

A G E N D A

Meeting of Bowes Parish Council at Bowes School on
Wednesday 14th October 2015 at 7.30pm

1. **Apologies**
2. **Minutes** of the Meeting held Tuesday 9th September 2015
3. **Matters arising** (unless dealt with later in agenda)
4. **Finance & Accounts – See summary below**

Receipts since last meeting £
Expenses since last meeting £68.25 Kath Adams

BUDGET	Year to 31st March 2016			
Income	Income			Cumulative Total
57	Allotments	0.00		Bank as at 31st March 2015
6	Bank Interest	3.99		£12,414.16
200	Cemetery	540.50		Income y/e 31st March 2016
500	Footpaths	0.00		£5,239.99
	General Income	508.50		Expenses y/e 31st March 2016
	Grants	0.00		-£3,505.95
4017	Precept D.C.C.	4017.00		Total
	Playground	0.00		£14,148.20
	Publications	0.00		Represented by
508.5	Vat Refund	0.00		Nat West a/c - 21543798
170	West Clint Field	170.00		£13,948.20
5458.5	Total Income	5239.99		Nat West a/c - 015102553
				£200.00
Expenses	Expenses			Uncleared movements
1095.00	Allotments	1102.00		Total
455.00	Cemetery	248.50		£14,148.20
500.00	Footpaths	0.00		Petty Cash
100.00	General Expense	568.62		81.48
1750.00	Grass Cutting	0.00		Total
628.00	Insurance	633.91		14229.68
1400.00	Clerks salary	832.52		
349.60	PAYE	120.40		
	Bus stop/shelter	0.00		
	Playground	0.00		
350.00	VAT	0.00		
6627.60	Total Expenses	3505.95		
-1169.10	Used from reserves			

5. **Planning**
Mr C Fish – 4A Unicorn View - Rear extension to ground and first floor & replacement bay window to front
Mr I Lambie – West Byre – Convert integral garage to workshop/log store, addition of doors to detached storage building, erection of pergola to side of storage building and erection of a fruit cage
Mr J Harker – Kingdom Lodge – Erection of two storey detached annex
6. **Correspondence**
7. **Cemetery & Village maintenance**
8. **Allotments**
Letter from Youngs – rent increase from £150.00 to £200.00 with effect from this April, with 2 further increases of £25.00 the next two years taking it to £250.00 per annum in 2018.
9. **Play Park**
10. **Parish Paths**
11. **AOB**