

**Minutes of the Meeting of Bowes Parish Council
held at Bowes School Wednesday 9th December 2015**

The meeting commenced at 7.30pm

Present: Cllr Carlisle, Cllr White, Cllr Brown, Cllr Wake, Cllr Hughes and Mrs H Overfield

1. **Apologies**

2. **Minutes** of the Meeting held Tuesday 11th November 2015 agreed to be a true record, approved by Cllr Carlisle seconded by Cllr Brown.

3. **Matters arising** (unless dealt with later in the agenda)

4.

4. **Finance & Accounts – See summary below**

Receipts since last meeting £33.00 Allotment Holders

Expenses since last meeting £13.40 K Adams £373.60 H Overfield £93.40 HMRC

BUDGET		Summary Bowes Parish Accounts & Balance sheet		As at 30th November 2015	
Year to 31st March 2016					
Income	Income			Cumulative Total	
57	Allotments	33.00		Bank as at 31st March 2015	£12,414.16
6	Bank Interest	5.15		Income y/e 31st March 2016	£5,274.15
200	Cemetery	540.50		Expenses y/e 31st March 2016	-£3,601.00
500	Footpaths	0.00		Total	£14,087.31
	General Income	508.50		Represented by	
	Grants	0.00		Nat West a/c - 21543798	£13,881.11
4017	Precept D.C.C.	4017.00		Nat West a/c - 015102553	£200.00
	Playground	0.00		Uncleared movements	£6.20
	Publications	0.00		Total	£14,087.31
508.5	Vat Refund	0.00			
170	West Clint Field	170.00		Petty Cash	93.48
5458.5	Total Income	5274.15		Total	14186.79
Expenses	Expenses				
1095.00	Allotments	1102.00			
455.00	Cemetery	343.55			
500.00	Footpaths	0.00			
100.00	General Expense	568.62			
1750.00	Grass Cutting	0.00			
628.00	Insurance	633.91			
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	3601.00			
-1169.10	Used from reserves				

It was decided to keep the precept exactly the same as last year, no increase. Approved by Cllr Hughes, seconded by Cllr Brown

The accounts were approved to be a true record by Cllr Hughes, seconded by Cllr Wake

5. **Planning**

Nothing to report

6. **Correspondence**

Christmas bin collection dates for the notice board

Changes to Post Office opening times consultation – clerk to reply:- Can you please explain why the new regime appears to have already started when the consultation period doesn't end until January?

We have no objections as long as they regularly keep to the hours proposed, as we have already complained about the service provided in the past.

We feel that it would be beneficial to parishioners to publish the new dates in the local paper.

7. **Cemetery & Village maintenance**
The flowers in the new flower bed need dead heading and the soil around the plants needs firming up.
Clerk to get quotes for the grass cutting next year and updated liability insurance documents.
Clerk to contact highways department:- There is a wall down and in a state of bad repair which is a trip hazard on the footpath between 10 The Annums and the play park. The damage appears to have been caused by a hut at 10 The Annums banging against it.
- 8 **Allotments**
Clerk to chase up any outstanding rental agreements and monies due.
- 9 **Play Park**
Nothing to report
- 10 **Parish Paths**
Thanks to Cllr White for securing another grant from the Parish Paths partnership for £708.00 for work on 3 styles around Bowes.
- 11 **AOB**

Meeting closed at 8.45

Section 17 Law & Disorder Act. It was felt the above would have a positive effect.