

GREENHEAD PARISH COUNCIL

20th January 2020

Approved Minutes

PROPOSED Cllr H Maxted

SECONDED Cllr J Robson

AGREED

The grants were included in the payments and the accounts were agreed for payment.

PROPOSED Cllr J Robson

SECONDED Cllr M Wood

AGREED

| Appendix 1 | | | |
|--|------------------------------------|------------------|----------------|
| 11/20.01 | Bank Reconciliation | | |
| | For Current Account | | |
| Bank Balance as at | 23rd December 2019 | | 3080.11 |
| Plus | o/s Lodgements | | |
| | o/s Payments | | |
| Less | | | |
| | | | <u>3080.11</u> |
| Bal b/f 31st March 2019 | | 2097.69 | |
| | Receipts in the year | 7717.25 | |
| | Payments in the year | 6734.83 | |
| Balance at | 23rd December 2019 | | <u>3080.11</u> |
| Money Manager Account | | | |
| | b/f bal 31 March 2019 | 1128.47 | |
| | Interest | 1.9 | <u>1130.37</u> |
| | Total of both Accounts | | <u>4210.48</u> |
| | | Incl VAT | |
| Payments for 20th Jan Nov - not included in above | | | |
| | Mr SA Newall | Play Area Rental | 1.00 |
| | J Dixon | M Green Grass | 275.00 |
| | | | No invoice |
| | Total Payments for Approval | | <u>276.00</u> |

11/20.04 Budget Review – to approve the budget for 2020-2021

The clerk was asked to check when the long term insurance agreement finished.

The amount for the H&DJBC has now been confirmed so there is an increase of £232.97 on the budget. With these amendments the budget was agreed.

PROPOSED Cllr J Robson

SECONDED Cllr M Wood

AGREED

11/20.05 Precept Approval – to approve the precept request for 2020-2021

It was agreed to keep the precept at the same amount of £7000.

PROPOSED Cllr J Robson

SECONDED Cllr M Wood

AGREED

12/20

Reports and Resolutions Arising

12/20.01 Village Hall – A new boiler has been purchased with a grant from Cllr Sharp. There is an inter village hall/pub quiz on 24th April organised by Cllr Mason to raise money for the hall.

12/20.02 Millennium Green – nothing to report

12/20.03 Footpaths – the wall that was knocked down on Glenwhelt Bank has still not been repaired. Cllr Sharp will follow this up.

12/20.04 Greenhead School – There is a community lunch on 28th February 2020.

94/19.05 Haltwhistle & District Joint Burial Committee – The budget levy request has been received with a 5% increase on last year. The Council approved the amount.

PROPOSED Cllr M Wood

SECONDED Cllr L Whittington

AGREED

13/20 Dates and times of next meetings

Parish Council meeting - Monday 16th March 2020 from 7.00pm in the Village Hall.

The meeting closed at 20.30