

GREENHEAD PARISH COUNCIL

20th January 2020

Draft 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