



# GREENHEAD PARISH COUNCIL

Virtual Meeting on 15<sup>th</sup> March 2021

## Approved Minutes

**25/21.04** Messy Church – Grant Request – this item was considered before the accounts. It was agreed to donate £150.

**PROPOSED Cllr J Robson**

**SECONDED Cllr H Maxted**

**AGREED**

**25/21.02** Bank Balances: Inc & Exp at 23<sup>rd</sup> February 2020 – noted.

**25/21.03** Accounts to pay, as at 15<sup>th</sup> March 2021 and Bank Reconciliation

		Appendix 2	25/21.03
<b>Bank Reconciliation</b>			
<b>For Current Account</b>			
<b>Bank Balance as at</b>	<b>23rd February 2021</b>		<b>4545.30</b>
Plus	o/s Lodgements		
	o/s Payments		50.00
Less			
			<b>4495.30</b>
	<b>Bal b/f 31st March 2020</b>	1577.05	
	Receipts in the year	8293.36	
	Payments in the year	5375.11	
	<b>Balance at</b>	<b>23rd February 2021</b>	<b>4495.30</b>
	Payments to approve		
	Mrs S M Saunders Expenses	563.02	<small>Salary £532.50, Exp £30.52</small>
	Haltwhistle Burial Committee	37.40	<small>Quarterly Play Inspection</small>
	Messy Church	150.00	<small>Donation</small>
	<b>Total Payments for Approval</b>	<b>750.42</b>	

The accounts were approved for paying including the grant agreed.

**PROPOSED Cllr L Whittington**

**SECONDED Cllr J Robson**

**AGREED**

**26/21**

**Reports:** updates and resolutions arising

**26/21.01** H&DJBC – A letter has been received from Melkridge Parish Council indicating they would like to withdraw from the Committee. The Burial Committee have also written in acknowledgement and will keep the parish update with any developments. The Committee are to purchase a new digger and trailer. At the moment, the digger is on hire and the staff cannot transport it and have to pay someone to do so. They have managed to obtain an interest free finance agreement over 5 years.

**26/21.02** Village Hall - the hall is still closed but NCC have booked it for the elections on May 6<sup>th</sup>. There is an amount of work to be undertaken before it can be opened due to the extended closure, along with some electrical repairs.

**26/21.03** Millennium Green – nothing to report.

**26/21.05** Footpaths – Cllr J Robson kindly volunteered to keep a check on the footpaths.

**26/21.06** Greenhead School – the school is now fully open.

**27/21**

**Dates and times of next meetings**

Annual Parish Council meeting - Monday 17<sup>th</sup> May 2021 from 6.30pm, followed by the Parish meeting at 7.00pm. Venue to be confirmed.

The meeting closed at 8.00pm