

GREENHEAD PARISH COUNCIL

Meeting on 19th July 2021

Draft Minutes

54/21.02	Appendix 3				
	Bank Reconciliation				
	For Current Account				
	Bank Balance as at	23 June 2021			4966.80
Plus	o/s Lodgements				
	o/s Payments				
Less					
					4966.80
	Bal b/f 31st March 2020		3894.88		
	Receipts in the year		3500.00		
	Payments in the year		2428.08		
	Balance at	23 June 2021			4966.80
	Payments to approve	19th July 2021			
	Mrs S M Saunders	Expenses	88.00		Land Registry for Milburn Terrace - £20, auditor gift £20, mileage and home allowance, V Hall rental £1
	ICO		35.00		Data
	HDJBC		37.40		Play Ins pections
	Rospa		82.20		Play Ins pection, Es timated amount, Awaiting invoice
	Kompan		401.82		Swing Seats
	Sport Tynedale		100.00		Grant
	Total Payments for Approval		744.42		

The payments were approved.

PROPOSED Cllr J Robson

SECONDED Cllr B Mason

AGREED

54/21.03 Grant Request – Sport Tynedale – It was agreed to donate £100 and add it to the list of payments above.

PROPOSED Cllr M Wood

SECONDED Cllr L Whittington

AGREED

55/21

Report:

55/21.01 H&DJBC - The Burial Committee now has a new clerk, Miss Katie Heaney.

55/21.02 Village Hall –

- The ceiling heaters have been fitted.
- There is condensation in the foyer causing the damp. Ventilation has been fitted.
- The village hall will waive the rental from the council for this year as it was paid in advance in March 2020 with not many meetings taking place. The annual payment will be due in March 2022 for the following year.

55/21.03 Millennium Green – one of the gates is in disrepair so it was agreed to remove it as it was not felt to be necessary.

55/21.04 Play Area – Discussed above.

55/21.05 Footpaths – nothing to report. Cllr Rimmer will pass the maps on to Cllr Robson.

55/21.06 Greenhead School – nothing new to report.

55/21

Dates and times of next meetings

Parish Council meeting - **Monday 20th September 2021** from 7.00pm in the Village Hall.

The meeting closed at 8.30pm