

THIRLWALL PARISH COUNCIL

Meeting 11th September 2019

DRAFT MINUTES

the ambulance being required.

PROPOSED Cllr J Armstrong SECONDED Cllr P Hunter
19/01195 – Tree preservation order – **PERMITTED**

AGREED

75/19 VE Day celebrations 2020 – defer until November

76/19 Financial and Administration Matters

76/19.01 Bank Reconciliation & Income & Expenditure as at 2nd September 2019 - noted

76/19.02 Accounts for Payment as at 11th September 2019

Appendix 2		Thirlwall Parish Council	
76/19.01		Bank Reconciliation	
For Current Account			
As per Bank			
Bank Balance as at		3rd September 2019	4720.86
Plus	o/s Lodgements		
Less	o/s Payments		
			4720.86
As per Cash Book			
	Bal b/f 31st March 201	3507.19	
	Receipts in the year	3017.28	
	Payments in the year	1803.61	
	Balance at	3rd September 2019	4720.86
Payments for approval for 11th Sept 2019			
Not Included		in Balance	
Corbridge Computing	Oct. Nov	DDR	7.50 2 Months
S M Saunders	Salary	Direct	680.00 6 months
S M Saunders	Expenses	Direct	97.92 SLCC, Stamps, Home allow, mileage
H&DJBC	Oct tranche	Direct	285.98
Total Payments for Approval			1051.40
Balance Forecast to 1st Nov 2019			6669.46
			Including Precept

The accounts were approved for payment.

PROPOSED Cllr J Armstrong SECONDED Cllr P Hunter

AGREED

76/19.03 First Aid Course

It was agreed that if the cost was less than £300 it could go ahead. Otherwise the price is to be brought to the meeting in November for discussion.

ROPOSED Cllr J Armstrong SECONDED Cllr P Hunter

AGREED

77/19 Correspondence

There was a letter of donation request from Age Northumberland. The charity provide support for the elderly in completing forms for the Welfare Benefit Service. The Council would like to support this but feel not enough is known about the service in the village. The clerk was instructed to ask for promotional literature for the notice boards and website and agreed to consider a donation at the November meeting.

The Council have received a grant application from Sport Tynedale and agreed to donate £50 which is to be approved at the November meeting.

ROPOSED Cllr S Seymour SECONDED Cllr J Armstrong

AGREED

A report has been received from the NNPA representative and the council asked that Cllr Saunders was thanked for it.

78/19 Matters for the next Agenda and Any Other Business

The cemetery staff are to be sent a list outlining the signs that are to be cleaned.

Cllr P Hunter will find out who owns the fence opposite Rose Hill that is down.

79/19 Haltwhistle & District Joint Burial Committee - no report received as Cllr Armstrong was unable to make the meeting. There are monthly meetings at the moment and the next one is

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	Wed 2 nd October 2019.
80/19	Dates and times of next meetings Parish Council meeting - Wednesday 13 th November 2019 from 7.00pm in Gilsland Village Hall. The meeting closed at 20.20