



Wetheral Parish Council

Wetheral Village Community Hall

Wetheral

Carlisle

CA4 8RE

Telephone (01228) 561687

E Mail:

clerk@wetheralparishcouncil.org.uk

1st April 2020

Chairman – Cllr Barry Earp

Councillors Update

1. Minutes of Committee Meetings & Working Groups

a. Planning Committee submission on 30th March 2020 (e-mailed)

2. Bank Reconciliation (Draft)

(I) To receive the balance at the bank dated 31st March 2020

Current Account £16,275.24

Deposit Account £117,207.17

Cumberland BS £66,854.17 (Interest needs added TBC)

Total in the bank £200,347.14 (To be reconciled)

Allocated funds £ 79,096.00

Available funds £121,251.14

3. Payment of Accounts.

(i) To authorise payment of the accounts listed in the schedule of cheques dated 8th April 2020 VIN 1-16 totalling £20,601.70 (e-mailed). (NB the Play area equipment has been paid for with grants & s106 payments)

4. New Policies and Procedures

To note the following policies have been adopted by Wetheral Parish Council.

(I) High Consequence Infectious Disease Policy

(ii) WPC Payment Policy

(iii) WPC Procedure for Burials.

5. Schedule of Correspondence, Notices and Publications

To receive and note schedule of correspondence, notices and publications received

~Miss S Ward, cancellation of the use of Wetheral village green for a wedding in September 2020 also donation of £50.00.

Next meeting TBC.

Awaiting notification from the Government regarding the scheduling of the Annual meeting with Electors and Annual General Meeting.

Reminder: Any change in personal interests / circumstances / gifts received should be detailed to the Clerk within 28 days.

Clerk & Responsible Financial Officer; Sue Tarrant

Chairman: Barry Earp