

MELKRIDGE PARISH COUNCIL

Karen Little - Clerk

Horncliffe, Shield Hill, Haltwhistle, Northumberland NE49 9NW

Tel: 01434 320159

E-mail: HYPERLINK "mailto:karenlittle61@hotmail.co.uk" karenlittle61@hotmail.co.uk

Website: HYPERLINK "http://www.northumberlandparishes.uk/melkridge"

www.northumberlandparishes.uk/melkridge

Annual Parish Council Meeting to be held at 6.30pm on Friday 21 August 2020
At Carrsgate, Bardon Mill.

AGENDA

283/20 Election of Chair

284/20 Election of Vice Chair

285/20 Election of H&DJBC Representative

286/20 Apologies

287/20 Minutes of meeting held on 24 February 2020 and 24 March 2020 to agree

288/20 Declarations of Interest in accordance with Section 31 of the Localism Act 2011, members to declare any Interests in items on this agenda

289/20 Finance

289/20. Annual Governance and Accountability Return 2019/20

289/20.01 Annual Governance Statement to approve

289/20.02 Accounting Statement to approve

289/20.03 Explanation of Variances to approve

289/20.04 Certificate of Exemption to approve

289/20.05 Accounts paid to date

11.04.20	CR	NCC - Precept		£1,600.00		£2,671.73
30.05.20	1000444	ICO			£40.00	£2,631.73
30.05.20	100445	GNAA			£50.00	£2,581.73
30.05.20	100446	K Little			£206.55	£2,375.18
30.05.20	100447	HMRC			£50.00	£2,325.18
30.05.20	100448	H&DJBC			£463.04	£1,862.14
30.05.20	100449	S Hingson			£20.00	£1,842.14
30.05.20	100450	Came & Co			£218.00	£1,624.14
30.05.20	100451	NALC			£142.94	£1,481.20

286/20.06 Accounts for approval and payment

21.08.20	100452	K Little			£209.51	£1,271.69
21.08.20	100453	HMRC			£50.00	£1,221.69
21.08.20	100454	S Hingson			£20.00	£1,201.69