

FEATHERSTONE PARISH COUNCIL

Neil Griffin - Clerk
Laburnum House, Park Village Haltwhistle, Northumberland NE49 0JB
Tel: 07443630202
E-mail: featherstoneclerk@gmail.com

You are summoned to attend the Parish Council Meeting to be held at 7.30pm Tuesday 23rd May 2023 at Featherstone Village Hall.

Please find for your perusal:

1. Agenda for Parish Council Meeting to be held at 7.30pm on Tuesday 23rd May 2023
2. Minutes for Parish Council Meeting held at Tuesday 21st February 2023

Neil Griffin
Clerk

FEATHERSTONE PARISH COUNCIL MEETING To be held at 7.30pm in Featherstone Village Hall on Tuesday 23rd May 2023

AGENDA

21/23 Apologies

22/23 Election of chair

23/23 Election of Vice chair

24/23 Election Haltwhistle & District Burial Board Committee Representative

25/23 Minutes of Meeting held 21st February 2023 to be agreed.

26/23 Declarations of Interest

In accordance with Section 31 of the Localism Act 2011, members to declare any Pecuniary Interests in items on this agenda

27/23 Insurance renewal

28/23 Finance

28/23.01 Annual Governance statement for approval

28/23.02 Draft annual accounts 2022/23 for approval

28/23.03 Accounting statement and explanation of variances for approval

28/23.04 Action arising from internal auditor's report for approval for approval

28/23.04 To confirm and approve the Certificate of exemption

28/23.06 Accounts for approval

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Bank Reconciliation as at		31.03.23			
Bank Statement					
Bank Balance as at		31.03.23			
Plus	o/s Lodgements				
Less	o/s Payments				
Balance as at		31.03.23			2211.96
Cash Book					
Bal b/f 31st March 2022				2211.96	
	Receipts in the year			0.00	
	Payments in the year			0.00	
Balance as at		31.03.23			2211.96

Details	Cheque	Amount	Date
Zurich Insurance	100462	214.00	23/05/23
NALC Subscription	100463	£59.24	23/05/23
Website	100463	£75.00	23/05/23
NALC		-£00.60	
HMRC	Direct debit	£169.60	23/05/23
H&DJBC	100464	£521.75	23/05/23
Neil Griffin	100465	£79.20	23/05/23

29/23 Local Transport Plan 2024-25
 30/23 H&DJBC Report.
 31/23 Haltwhistle Partnership.
 32/23 A.O.B
 33/23 Date & Time of next meeting.

Signed Clerk

Tuesday 23rd May 2023

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