

Haltwhistle Town Council Meeting
7th August 2023
APPROVED MINUTES

		£		
156/23.01	Bank and cash balances as at 1st August 2023			
	Current Account		41,578.25	
	TOTAL		41,578.25	
				Included above
156/23.02	Plusnet		2.49	Refund on phone cancellation
	JBC		378.00	Clerk's Wages June & July
				Not Included Above
	JBC		568.10	July Pension & PAYE
		Pay \method	Incl VAT	
156/23.03	Accounts for payment 7th August 2023		£	Included in Balance Above
	Top Signs		90.00	Comb Hill STOP sign
	Jethros		105.70	Volunteer Refreshments
	Council HR Support		365.00	Training
	Mrs S M Saunders		157.71	Extra hours for JBC - July
	David Benson		50.00	Grass cutting at O Gardens
	Total		768.41	
				Not Included Above
	HDJBC		100.00	Grass Collection for Apr-May
	HDJBC		71.60	June Dog Bags
	HDJBC		107.40	June Play Inspections
	G Reichart		350.00	Wapping Garden Cherry Tree Reduction
	T Howard		400.00	Estimated awaiting invoice - strimming up the Burn footpath and repair to fence work at car aprk.
	Mrs Susan Saunders - Exp		129.54	Home allowance, Mileage, brushes, clips & key cut
	Sport Tynedale		250.00	Donation
	Escape Family Support		500.00	Donation
	Monthly Amounts	direct/DDR	3,792.58	
	Total		5,701.12	
			6,469.53	
<p>The payments of £6469.53 were approved and included the amounts agreed for grants. PROPOSED Cllr A Sharp SECONDED Cllr M Hodgson AGREED 156/23.04 Bank Reconciliation/Inc & Expenditure as at 1st August 2023 – Noted</p>				
<p>Other Financial Matters Rural Market Town Group – it was agreed to discontinue the membership. PROPOSED Cllr M Hodgson SECONDED Cllr D Rogan-Mackie AGREED</p>				
157/23	<p>Haltwhistle & District Joint Burial Committee The clerk has had an email from Neil Masson, the solicitor at NCC who is dealing with the Melkridge matter, asking for some information. This has been replied to but Mr Masson is now on holiday until 21st August. It was reported that the cemetery keeper has passed his probation and is now a permanent employee.</p>			
158/23	<p>Correspondence received since last Council Meeting The chamber of trade have asked if more lights can be purchased and they will donate towards them. Members agreed.</p>			
159/23	<p>New Councillor Applications An application has been received but the applicant could not make the meeting. An interview will be arranged before the next meeting.</p>			
160/23	<p>Dates and times of next meetings Town Council meeting Monday 4th September 2023 at 6.00pm A staffing meeting was proposed for Monday 4th September at 2.30pm. Once confirmed the clerk will book the library. Other meetings to be arranged: Informal Police meeting, Neighbourhood Plan, Interview of council applicant. The meeting closed at 9.00pm.</p>			