

Minutes of the extraordinary meeting of Nuneham Courtenay Parish Council held on 24th May 2022 at the Village Hall

The Chair opened the meeting at 7.38pm.

22/32. Present/Apologies

Parish Councillors present: Nicola Misseldine (Vice-Chair), John Peters (Chair), Mandy Rigault and Madhvi Saini.

In attendance: Geoffrey Ferres (Clerk).

22/33. Website

The Council **instructed** the Clerk to commission an accessible website from an external organisation. **Action: Clerk**

22/34. Village Hall electricity bills

Mandy Rigault and Madhvi Saini declared an interest in relation to the Village Hall.

The Council **agreed** to:

- accept continued responsibility for paying the Village Hall's electricity bills
- amend the 2022-23 budget to include a provision for £800 for the Village Hall's electricity bills, to be taken from the Reserves.

Actions: Clerk

22/35. End of Year Bank Reconciliation 2021-22

The Council **approved** the bank reconciliation at the end of the financial year which had been prepared by the Clerk in his capacity as Responsible Financial Officer and approved by Nicola Misseldine.

Action: Clerk to publish it on the Council's website

22/36. Accounting Statements 2021-22

The Council **approved** the corrected, unaudited Accounting Statements for 2021-22 prepared by the Clerk in his capacity as Responsible Financial Officer and the Chairman signed them. **Action: Clerk to publish them on the Council's website.**

The Council **noted** the corrected, unaudited Management Accounts for 2021-22 also prepared by the Clerk in his capacity as Responsible Financial Officer.

Initialled:



Date: Tuesday 28th June 2022

22/37. Payments

The Council **approved** the following payment:

- £236.36, Nuneham Courtenay Village Hall, hire for meetings in March 2022 and tonight, and electricity bill for 2021-22 Q3.

The Chair and the Clerk signed the payment.

The meeting closed at 7.55pm.

Signed:

A handwritten signature in black ink, appearing to be 'A. J. ...', written over a horizontal line.

Date: Tuesday 28th June 2022