Report on	Local Government Partnership on Travellers Issues: Subscription 2021-22
Date of Meeting	Thursday 4th November 2021
Reporting Officer	Philip Moffett, Head of Democratic Services
Contact Officer	Philip Moffett, Head of Democratic Services

Is this report restricted for confidential business?			
If 'Yes', confirm below the exempt information category relied upon	No	Х	

1.0	Purpose of Report
1.1	To update the committee on request received from the Northern Ireland Local Government Partnership on Travellers Issues for annual membership subscription, for period 2021-2022.
2.0	Background
2.1	The Council is currently a member organisation of the Local Government Partnership on traveller Issues to which it has elected member representation. The current representative is Cllr Donal McPeake, details of which is confirmed on the council website at:
	Local Government Partnership on Travellers Issues
2.2	Partnership membership was considered by the Environment Committee in May 2018 and subsequently recommended to Council (minute reference E136/18).
3.0	Main Report
3.1	The council has received an invoice for payment for the period 2021-22. Costs associated with annual organisational membership is provided for, from the Democratic Services in-year budget.
4.0	Other Considerations
4.1	Financial, Human Resources & Risk Implications
	Financial: Local Government Partnership on Traveller Issues - £500 (VAT is not applicable to this charge)
	Human: not applicable
	Risk Management: not applicable
4.2	Screening & Impact Assessments
	Equality & Good Relations Implications: not applicable

	Rural Needs Implications: not applicable
5.0	Recommendation(s)
5.1	That the committee notes request for payment from the NI Local Government Partnership on Traveller Issues for the 2021-22 annual subscription.
6.0	Documents Attached & References
	Appendix A Renewal of Annual Membership for 2021-22

Renewal of Annual Membership for 2021/2022

5th October 2021

Invoice: 2021/22 - 10

Mid Ulster District Council Burn Road COOKSTOWN BT80 8DT

The annual subscription in respect of membership of this Partnership by your Council for the period April 2021 to March 2022 is now due for renewal and payment.

Renewal Subscription - £500.00 (VAT is not applicable to this charge)

Please remit by BACS to the following bank account.

Account Name: Local Government Partnership on Traveller Issues

Account Number:

Bank Sort Code:

Bank: Danske Bank, 21-23 High Street, Carrickfergus BT38 7AL

Payment advice notes are to be posted to the address listed below or emailed to robert.irvine@fermanaghomagh.com.

R. J. Irvine (Treasurer)

Tele No.