

Featherstone Parish Council

Minutes of the Parish Council Meeting Held on Tuesday 20th February 2024 at Featherstone Village Hall

Present: Cllr A Sharp, Cllr D Graham Cllr E Wigham (Chair) Cllr T Teasdale (Vice chair), Cllr G Patterson, Cllr A Whitehead, Cllr I Hutchinson

In Attendance Clerk Neil Griffin.

09/24 Minutes of meeting held 28th November 2023 agreed.

Prop: Cllr Sharp Sec: Cllr Graham

10/24 Declarations of Interest In accordance with section 31 of the localism act 2011, members to declare any interests pecuniary interest in items on this agenda. None declared.

11/24 Correspondence

11/24.01 In response to the letter from The War Memorial Board regarding the condition of the Hope-Wallace Memorial. It was agreed the clerk is to inform the War Memorial Board that Cllr Sharpe has agreed to organise specialist contractors to make good the repair and restoration of the Memorial to its original condition. Cllr Sharpe would organise the funds to meet the costs of the repair and restoration in full.

12/24 Finance

12/24.01 Accounts for approval. Approved.

• Prop: Cllr Graham Sec: Cllr Wigham

13/24 H&DJBC Report. Noted.

14/24 Haltwhistle Partnership report. Noted.

15/24 Cllr Hutchinson stated that as part of funding, £40,000 had been allocated to repairs and resurfacing of highway C329 & U7021 in Park Burnfoot and Featherstone.

15/24 Time & date for next meeting Annual Parish Council Meeting & Parish Council Meeting
7.30pm Tuesday 28th May 2024

INCOME & EXPENDITURE

	As at	11.02.24	
			C/A
BALANCES B/F		£	2,211.96
<u>Income</u>			
Precept			£2,800.00
Cemetery Double Chg Refund			
HMRC VAT			£0.00
			£0.00
Total Income			£2,800.00
<u>Expenditure</u>			
Clerk Salary/Expenses			£1,272.80
Insurance			£403.37
S137/Donations			£100.00
IT			£75.00
Bank Charges			£88.00
H&DJBC			£1,043.50
Rents			£0.00
Maintenance			£0.00
Office Admin			£0.00
Subs			£59.24
			£0.00
Total Expenditure			£3,041.91
VAT			0
BALANCES C/F			£2,211.96

Bank Reconciliation as at		11.02.24			
Bank Statement					
Bank Balance as at		11.02.24			1970.05
Plus	o/s Lodgements				
Less	o/s Payments				
Balance as at		11.02.24			1970.05
Cash Book					
Bal b/f 31st March 2023			2211.96		
	Receipts in the year		2800.00		
	Payments in the year		3041.91		
Balance as at		11.02.24			1970.05
				Diff	0.00

Signed Chair 

Date Tuesday 28th May 2024

