

# Featherstone Parish Council

Minutes of the Parish Council Meeting Held on Tuesday 25<sup>th</sup> February 2025 at  
Featherstone Village Hall

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

**In Attendance** Clerk Neil Griffin.

**Apologies** Cllr A Whitehead

## **12/25 Minutes of meeting held 26<sup>th</sup> November 2024 to be approved. Agreed**

Prop: Cllr A Sharp Sec: Cllr D Graham.

**13/25 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

## **14/25 Precept request 2025-2026.** Parish Council to set the precept request at £2900.

Prop: Cllr Teasdale Sec: Cllr Patterson

## **15/25 Correspondence.**

**15/25.01** Response from Neil Snowdon NCC noted. Parish Council agreed that the clerk contact Neil Snowdon to arrange a meeting on-site to discuss concerns regarding speed signs at Park Village and installation of barriers at Park Bents.

**15/25.02** Email to Sustrans regarding overgrown verges and overhanging branches on South Tyne trail. Noted.

**15/25.03** Email request from Deborah Smith regarding memoriam bench in Park Village. Parish Council agreed that the clerk respond to Deborah Smith approving the installation of park bench subject to approval from NCC Highways.

## **16/25 Financial Risk Assessment.** Approved.

Prop: Cllr Wigham Sec: Cllr Sharp.

## **17/25 Finance**

### **17/25.01 Accounts for approval.** Approved.

Prop: Cllr Sharp Sec: Cllr Graham.

# FEATHERSTONE PARISH COUNCIL

## INCOME & EXPENDITURE

As  
at 15.02.25

	C/A
BALANCES B/F	<u>£ 1,968.05</u>
<b><u>Income</u></b>	
Precept	£2,900.00
Cemetery Double Chg Refund	£0.00
HMRC VAT	£0.00
	£0.00
<b>Total Income</b>	<b><u>£2,900.00</u></b>
<b><u>Expenditure</u></b>	
Clerk Salary/Expenses	£848.64
Insurance	£214.00
S137/Donations	£100.00
IT	£75.00
Bank Charges	£76.00
H&DJBC	£1,043.50
HMRC	£212.16
Maintenance	£0.00
Office Admin	£0.00
Subs	£61.38
	£0.00
<b>Total Expenditure</b>	<b><u>£2,630.68</u></b>
<b>VAT</b>	<b>0</b>
<b>BALANCES C/F</b>	<b><u>£2,237.37</u></b>

<b>Bank Reconciliation as at</b>		<b>15.02.25</b>	
<b>Bank Statement</b>		<b>2540.53</b>	
Plus	o/s Lodgements	312.16	
Less	o/s Payments	0.00	
	<b>Balance as at</b>	<b>15.02.25</b>	<b>2540.53</b>
<b>Cash Book</b>			
<b>Bal b/f 31st March 2024</b>		<b>1968.05</b>	
Receipts in the year		<b>2900.00</b>	
Payments in the year		<b>2327.52</b>	
	<b>Balance as at</b>	<b>15.02.25</b>	<b>2540.53</b>
		<b>Diff</b>	<b>0.00</b>

**18/25 H&DJBC Report.** Noted.

**19/25 Haltwhistle Partnership.** Noted.

**20/25** Parish Council agreed to provide support to the Clerk regarding completing payroll

**21/25 Date & Time of next meeting.** 7.30pm Tuesday 27<sup>th</sup> May 2025.

Signed Chair

*E. Wigham*

Date Tuesday 27<sup>th</sup> May 2025

