

# Featherstone Parish Council

Minutes of the Parish Council Meeting Held on Tuesday 26<sup>th</sup> August 2025 at  
Featherstone Village Hall

**Present:** Cllr G Patterson, Cllr T Teasdale (Vice chair), Cllr A Sharp, Cllr D Graham

**In Attendance** Clerk Neil Griffin.

**Apologies** Cllr E Wigham (Chair), Cllr A Whitehead, Cllr Mathison.

**54/25 Minutes of meeting held 27<sup>th</sup> May 2025 to be approved. Agreed**

Prop: Cllr Sharp Sec: Cllr Patterson.

**55/25 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

**56/25 Correspondence.**

**56/25.01** NALC have changed website hosting provider. Noted

**56/25.02** HSBC have removed the £8.00 monthly account charge. Noted.

**56/25.03** Susan Saunders email. Noted.

**56/25.04** NCC Highways information regarding installing new road signs at Park Village. Noted.

**56/25.05** LTP 2026-2027 request email. Parish Council agreed to propose 3 schemes

1. Safety barriers and retaining wall to be installed at Park Bents.
2. Road surfacing on C327 from Featherstone Bridge to T junction to Kellah.
3. Installation of concealed entrance signs to the public footpath at Rowfoot.

**56/25.06** Tynerede payroll quote. Parish Council agreed to engage Tynerede Accounting to run payroll for employee.

**57/25 Hope Wallace War Memorial.** Cllr Sharp indicated that a contractor had been appointed to carry out the repairs to the war memorial and work was scheduled to commence in a few weeks

**58/25 Clerk resignation.** Parish Council accepted the Clerks resignation and expressed their thanks for his dedication and service.

**59/25 Finance**

**59/25.01** Accounts for approval. Approved. Prop: Cllr Sharp, Sec: Cllr Teasdale

**59/25.02** Budget 2026-27. Approved. Prop: Cllr Patterson, Sec: Cllr Graham.

<b>BUDGET</b>	<b>2026-2027</b>	
<b><u>Income</u></b>		
Precept	£2,900.00	
Cemetery Double Chg		
Refund	£14.00	
HMRC VAT		
 <b>Total Income</b>	 £2,914.00	
 <b>Expenditure</b>		
Clerk Salary/Expenses	£1,195.00	
Insurance	£220.00	
S137/Donations	£0.00	
IT	£75.00	
Bank Charges	£10.00	
H&DJBC	£1,305.00	
HMRC		
Maintenance		
Office Admin	£20.00	
Subs	£64.58	
 <b>Total Expenditure</b>	 £2,889.58	

## INCOME & EXPENDITURE

As  
at 11.08.25

	C/A
<b>BALANCES B/F</b>	<b>£ 2,211.37</b>
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<b>Income</b>	
Precept	£1,450.00
Cemetery Double Chg Refund	£0.00
HMRC VAT	£0.00
 <b>Total Income</b>	 <b>£1,450.00</b>
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<b>Expenditure</b>	
Clerk Salary/Expenses	£60.00
Insurance	£214.00
S137/Donations	£0.00
IT	£0.00
Bank Charges	£35.00
H&DJBC	£628.38
HMRC	£0.00
Maintenance	£0.00
Office Admin	£0.00
Subs	£0.00
 <b>Total Expenditure</b>	 <b>£937.38</b>
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<b>VAT</b>	<b>0</b>
 <b>BALANCES C/F</b>	 <b>£2,723.99</b>

<b>Bank Reconciliation</b>		<b>11.08.25</b>
Bank Statement		<b>2723.99</b>
Plus o/s Lodgements		0.00
Less o/s Payments		0.00
<b>Balance as at</b>	<b>11.08.25</b>	<b>2723.99</b>
 <b>Cash Book</b>		
Bal b/f 31.03.25		<b>2211.37</b>
Receipts in the year		<b>1450.00</b>
Payments in the year		<b>937.38</b>
<b>Balance as at</b>	<b>11.08.25</b>	<b>2723.99</b>
		Diff 0.00

<b>PAYMENTS</b>				
<b>PAYEE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>	<b>REFERENCE</b>	<b>DATE</b>
H&DJBC	£628.38	Precept	100481	28.08.25
<b>TOTAL</b>	<b>£628.38</b>			

60/25 H&DJBC Report. Noted.

61/25 Haltwhistle Partnership Report. Noted.

62/25 Date & Time of next meeting. 19.30 Wednesday 26 November 2025

Signed Chair

*E. Wilson*

Date Tuesday 26<sup>th</sup> November 2025