

FEATHERSTONE PARISH COUNCIL

Neil Griffin - Clerk
Laburnum House, Park Village Haltwhistle, Northumberland NE49 0JB
Tel: 07443630202
E-mail: featherstoneclerk@gmail.com

You are summoned to attend the Parish Council Meeting to be held at 7.30pm Tuesday 27th May 2025 at Featherstone Village Hall.

Please find for your perusal:

1. Agenda for Parish Council Meeting to be held at 7.30pm on Tuesday 27th May 2025
2. Minutes for Parish Council Meeting held at Tuesday 25th February 2025

Neil Griffin, Clerk

FEATHERSTONE PARISH COUNCIL MEETING To be held at 7.30pm in Featherstone Village Hall on Tuesday 27th May 2025 **AGENDA**

12/25 Apologies.

13/25 Election of Chair

14/25 Election of Vice Chair

15/25 Election Haltwhistle & District Burial Board Committee Representative

16/25 Minutes of Meeting held 25th February 2025 to be agreed.

17/25 Declarations of Interest.

In accordance with Section 31 of the Localism Act 2011, members to declare any Pecuniary Interests in items on this agenda.

18/25 Insurance renewal. To be agreed

19/25 Correspondence.

19/25.01 Email Sustrans are not responsible for the maintenance of the South Tyne Trail from Feathertstone car park to Lambley car park.

19/25.02 Email. NCC are responsible for the maintenance of the South Tyne Trail from Feathertstone car park to Lambley car park and agreed to survey the trail for tree cutting back.

19/25.03 Deborah Smith agreed to purchase and replace the bench at Park Village.

19/25.04 Paul Armstrong, NCC agreed to meet parishioners 06.05.25 to discuss speed signs at Park Village.

20/25 Finance.

20/25.01 To confirm and approve the Certificate of exemption

20/25.02 Draft annual accounts 2024-25 for approval

20/25.03 Accounting statement and explanation of variances for approval

20/25.04 Action arising from internal auditor's report for approval for approval

20/25.05 Annual Governance statement for approval

20/25.06 Accounts for approval

20/25.07 Budget 2025-26

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Bank Reconciliation as at		31.03.25	
Bank Statement		2211.37	
Plus	o/s Lodgements	0.00	
Less	o/s Payments	0.00	
	Balance as at	31.03.25	2211.37
Cash Book			
Bal b/f 31st March 2024		1968.05	
	Receipts in the year	2900.00	
	Payments in the year	2656.68	
	Balance as at	31.03.25	2211.37
		Diff	0.00

PAYEE	AMOUNT	DESCRIPTION	REFERENCE	DATE
NALC	£64.58	Subscription	100477	27.05.25
NALC	£75.00	Website	100477	27.05.25
H&DJBC	£628.38	Precept	100478	27.05.25
Zurich Municipal	£214.00	Insurance	100479	27.05.25
TOTAL	£981.96			

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INCOME & EXPENDITURE	
As at	31.03.25
	C/A
BALANCES B/F	£ 1,968.05
<u>Income</u>	
Precept	£2,900.00
Cemetery Double Chg Refund	£0.00
HMRC VAT	£0.00
	£0.00
Total Income	£2,900.00
<u>Expenditure</u>	
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
Total Expenditure	£2,630.68
VAT	0
BALANCES C/F	£2,237.37

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BUDGET	2025-2026	
Income		
Precept	£2,900.00	
Cemetery Double Chg Refund	£14.00	
HMRC VAT		
Total Income	£2,914.00	
Expenditure		
Clerk Salary/Expenses	£1,150.00	
Insurance	£214.00	
S137/Donations	£100.00	
IT	£75.00	
Bank Charges	£96.00	
H&DJBC	£1,256.76	
HMRC		
Maintenance		
Office Admin	£20.00	
Subs	£64.58	
Total Expenditure	£2,976.34	

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21/25 H&DJBC Report.
22/25 Haltwhistle Partnership.
23/25 A.O.B
2425 Date & Time of next meeting.

Signed Clerk

Tuesday 27th May 2025