

Featherstone Parish Council

Minutes of the Parish Council Meeting Held on Tuesday 25th 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 26th 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 form 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	£ 1,968.05
Income	
Precept	£2,900.00
Cemetery Double Chg Refund	£0.00
HMRC VAT	£0.00
	£0.00
Total Income	£2,900.00
Expenditure	
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

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

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 27th May 2025.

Signed Chair 

Date Tuesday 27th May 2025

