

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 26th August 2025 at Featherstone Village Hall.

Please find for your perusal:

1. Agenda for Parish Council Meeting to be held at 7.30pm on Tuesday 26th August 2025
2. Minutes for Parish Council Meeting held at Tuesday 27th May 2025

Neil Griffin, Clerk

FEATHERSTONE PARISH COUNCIL MEETING To be held at 7.30pm in Featherstone Village Hall on Tuesday 26th August 2025 **AGENDA**

43/25 Apologies. Cllr Mathieson

44/25 Minutes of Meeting held 27th May 2025 to be agreed.

45/25 Declarations of Interest.

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

46/25 Correspondence.

46/25.01 NALC have changed website hosting provider.

46/25.02 HSBC have removed the £8.00 monthly account charge. Emailed

46/25.03 Susan Saunders email. Emailed.

46/25.04 NCC Highways information regarding installing new road signs at Park Village. Emailed.

46/25.05 LTP 2026-2027 request email. Emailed.

46/25.06 Tynerede payroll quote. Emailed.

47/25 Hope-Wallace War Memorial repair update.

48/25 Parish Council Clerk resignation.

49/25 Finance.

49/25.01 Accounts for approval

49/25.02 Budget 2026-2027. To be agreed.

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INCOME & EXPENDITURE

As
at 11.08.25

	C/A
BALANCES B/F	£ 2,211.37
<u>Income</u>	
Precept	£1,450.00
Cemetery Double Chg Refund	£0.00
HMRC VAT	£0.00
Total Income	£1,450.00
<u>Expenditure</u>	
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
Total Expenditure	£937.38
VAT	0
BALANCES C/F	£2,723.99

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BUDGET	2026-2027	
<u>Income</u>		
Precept	£2,900.00	
Cemetery Double Chg Refund	£14.00	
HMRC VAT		
Total Income	£2,914.00	
<u>Expenditure</u>		
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	
Total Expenditure	£2,889.58	

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

PAYMENTS				
PAYEE	AMOUNT	DESCRIPTION	REFERENCE	DATE
H&DJBC	£628.38	Precept	100481	28.08.25
TOTAL	£628.38			

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51/25 H&DJBC Report.
52/25 Haltwhistle Partnership.
53/25 A.O.B
54/25 Date & Time of next meeting.

Signed Clerk

Tuesday 26th August 2025

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