

Featherstone Parish Council

Minutes of the Parish Council Meeting Held on Tuesday 26th 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 27th 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.

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

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

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			

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

Date Tuesday 26th November 2025

