

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 28th May 2024 at Featherstone Village Hall.

Please find for your perusal:

1. Agenda for Parish Council Meeting to be held at 7.30pm on Tuesday 20th February 2024
2. Minutes for Parish Council Meeting held at Tuesday 20th February 2024

Neil Griffin
Clerk

FEATHERSTONE PARISH COUNCIL MEETING To be held at 7.30pm in Featherstone Village Hall on Tuesday 28th May 2024 **AGENDA**

16/24 Apologies

17/24 Election of chair

18/24 Election of Vice chair

19/24 Election Haltwhistle & District Burial Board Committee Representative

20/24 Minutes of Meeting held 20th February 2024 to be agreed.

21/24 Declarations of Interest

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

22/24 Insurance renewal. To be agreed.

23/24 Planning

23/24.01 24/00675/VARYCO Ivy Cottage, Park Village NE490JB Variation of planning application to remove chimney breast. Featherstone Parish Council supported the application.

24/24 Melkridge Parish Council withdrawal from HD&JBC

25/24 Finance

25/24.01 To confirm and approve the Certificate of exemption

25/24.02 Draft annual accounts 2023/24 for approval

25/24.03 Accounting statement and explanation of variances for approval

25/24.04 Action arising from internal auditor's report for approval for approval

25/24.05 Annual Governance statement for approval

25/24.06 Accounts for approval

25/24.07 Budget 2024-25

25/24.08 H&DJBC accounts to be removed from AGAR 2023-24. To be agreed

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Bank Reconciliation as at 31.03.24			
Bank Statement			
Bank Balance as at	<u>31.03.24</u>		1968.05
Plus o/s Lodgements			
Less o/s Payments			
Balance as at	<u>31.03.24</u>		<u><u>1968.05</u></u>
Cash Book			
Bal b/f 31st March 2023		2211.96	
Receipts in the year		2800.00	
Payments in the year		3057.91	
Balance as at	<u>31.03.24</u>		<u>1968.05</u>
		Diff	0.00

PAYMENTS				
PAYEE	AMOUNT	DESCRIPTION	REFERENCE	DATE
NALC	£61.38	Subscriptions	100470	28.05.24
NALC	£75.00	IT	100470	28.05.24
Zurich Municipality	£214.00	Insurance	100471	28.05.24
HD&JBC	£521.75	Precept	100472	28.05.24
TOTAL	£872.13			

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	As at	31.03.24
		C/A
BALANCES B/F		£ 2,211.96
Income		
Precept		£2,800.00
Cemetery Double Chg Refund		£14.00
HMRC VAT		£0.00
		£0.00
Total Income		£2,814.00
Expenditure		
Clerk Salary/Expenses		£1,094.40
Insurance		£403.37
S137/Donations		£100.00
IT		£75.00
Bank Charges		£104.00
H&DJBC		£1,043.50
HMRC		£178.40
Maintenance		£0.00
Office Admin		£0.00
Subs		£59.24
		£0.00
Total Expenditure		£3,057.91
VAT		0
BALANCES C/F		£1,968.05

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BUDGET	2024-2025	
<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	£1,007.20	
Insurance	£214.00	
S137/Donations	£100.00	
IT	£75.00	
Bank Charges	£96.00	
H&DJBC	£1,043.50	
HMRC		
Maintenance		
Office Admin	£20.00	
Subs	£65.00	
Total Expenditure	£2,620.70	

26/24 H&DJBC Report.
27/24 Haltwhistle Partnership.
28/24 A.O.B
29/24 Date & Time of next meeting.

Signed Clerk

Tuesday 28th May 2024