

# FEATHERSTONE PARISH COUNCIL

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

You are summoned to attend the Parish Council Meeting to be held at 7.30pm Tuesday 26<sup>th</sup> November 2024 at Featherstone Village Hall.

Please find for your perusal:

1. Agenda for Parish Council Meeting to be held at 7.30pm on 26<sup>th</sup> November 2024
2. Minutes for Parish Council Meeting held at Tuesday 24<sup>th</sup> September 2024

Neil Griffin  
Clerk

## FEATHERSTONE PARISH COUNCIL MEETING To be held at 7.30pm in Featherstone Village Hall on Tuesday 26<sup>th</sup> November 2024

### AGENDA

**53/24 Apologies.**

**54/24 Minutes of Meeting held 24<sup>th</sup> September 2024 to be agreed.**

**55/24 Declarations of Interest.**

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

**56/24 H&DJBC Budget levy info 2025-2026.** Emailed.

**57/24 Correspondence.** Email to Sustrans regarding overgrown verges and overhanging branches on South Tyne trail.

**58/24 Finance.**

**58/24.01 Accounts for approval**

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<b>Bank Reconciliation as at</b>	<b>16.11.24</b>		
<b>Bank Statement</b>	<b>3415.17</b>		
Plus o/s Lodgements	0.00		
Less o/s Payments	0.00		
<b>Balance as at</b>	<b>16.11.24</b>		<b>3415.17</b>
<b>Cash Book</b>			
<b>Bal b/f 31st March 2024</b>		<b>1968.05</b>	
Receipts in the year		<b>2900.00</b>	
Payments in the year		<b>1452.88</b>	
<b>Balance as at</b>	<b>16.11.24</b>		<b>3415.17</b>
		<b>Diff</b>	<b>0.00</b>

PAYMENTS				
PAYEE	AMOUNT	DESCRIPTION	REFERENCE	DATE
Featherstone Village Hall	£100.00	Donation	100474	26.11.24
Neil Griffin	£848.64	Salary	100475	26.11.24
HMRC	£212.16	PAYE	100476	26.11.24
<b>TOTAL</b>	<b>£1,160.80</b>			

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## INCOME & EXPENDITURE

	<u>C/A</u>	
<b>BALANCES B/F</b>	<b>£</b>	<b>1,968.05</b>
<b><u>Income</u></b>		
Precept		£2,900.00
Cemetery Double Chg Refund		£0.00
HMRC VAT		£0.00
		£0.00
<b>Total Income</b>		<b>£2,900.00</b>
<b><u>Expenditure</u></b>		
Clerk Salary/Expenses		
Insurance		£214.00
S137/Donations		£0.00
IT		£75.00
Bank Charges		£59.00
H&DJBC		£1,043.50
HMRC		£0.00
Maintenance		£0.00
Office Admin		£0.00
Subs		£61.38
		£0.00
<b>Total Expenditure</b>		<b>£1,452.88</b>
<b>VAT</b>		<b>0</b>
<b>BALANCES C/F</b>		<b>£3,415.17</b>

59/24 H&DJBC Report.  
60/24 Haltwhistle Partnership.  
61/24 A.O.B  
62/24 Date & Time of next meeting.

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*Signed Clerk*

*Tuesday 26<sup>th</sup> November 2024*