

HEPSCOTT PARISH COUNCIL

Meeting on Thursday 16 March 2017 at 6.30 pm in Hepscoth Parish Hall

AGENDA

Led by

1. Attendance, apologies for absence and declarations of interest PBA
2. Morpeth Neighbourhood Policing Team
3. Minutes of meeting held on Thursday 19 January 2017 and matters arising: PBA
4. Update from County Councillors GS/IL
5. Barratt/Stobhill update PBA/MP
6. Morpeth Neighbourhood Plan/NCC Core Strategy updates PBA
7. Planning Applications PBA
 - County Hall
 - Applications in the Parish (***Detailed on attached sheet***)
8. Speeding and parking in the village PBA
9. Flood Alleviation Sub Group PBA/MP
10. Elections PBA
11. Hepscoth Parish Hall KR
12. Financial matters:
 - Monthly Statement of finances (including items of over £100.00) SJ
13. Website KR
14. Correspondence
15. Meetings and training attended
15. Any other business (Please notify in advance)
 - Stobhill Manor Playpark DC
16. Date of next meeting:
 - Thursday 18 May - AGM at 6.30, with meeting of HPC following AGM

**Details of recent planning applications for the meeting of
Hepscott Parish Council on 16 March 2016:**

a.	<p>Burnside, Hepscott - Outline planning application including access with all other matters reserved for three detached dwellings</p> <p>Ref: 16/01944/OUT – Application permitted</p>
b.	<p>Clarks Bog, Park House Farm, Morpeth – Retrospective proposal to change current set aside agricultural land to a managed private nature reserve.</p> <p>Ref: 17/00412/FUL – Land south of Parkhouse Banks, Coopies Lane, Morpeth (Previous title in PREAPP was Clarks Bog)</p>
c.	<p>Land rear of Stonehaven, Dunces Houses, Hepscott - proposed bungalow with rendered sides and back, stone front with feature timber entrance porch/canopy, detached garage (brick) and new access from highway.</p> <p>Ref: 16/04283/FUL – Application Refused.</p>
d.	<p>8 Crofts Park, Hepscott, Morpeth – Two storey rear extension, single storey side extension plus building over existing attached garage and remodelling front elevation. Increasing patio area.</p> <p>Ref: 17/00239/FUL – Awaiting decision.</p>

HEPSCOTT PARISH COUNCIL
Expenditure 15 January - 12 March 2017

Date	CHQ NO	V'CHR NO	TO WHOM PAID:	DETAILS OF PAYMENT	PARKS etc	ADMIN, ie expenses	COSTS, ie, rent/audit/stationery	COSTS, ie, Insurance/Donations to local Administrative Bodies	SAL/TAX	MISC.	BINS etc	WEBSITE	TRAINING	VAT	TOTALS
19-Jan-17	672	42	A Rochester	Bins/etc for December 2016							£ 110.00				£ 110.00
19-Jan-17	673	43	A Rochester	Bins/etc for November 2016 plus relocated dog bin							£ 210.00				£ 210.00
19-Jan-17	674	44	Robert Slater	Hedge cutting in South Lodge Wood (9.1.17)	£ 50.00										£ 50.00
19-Jan-17	675	45	HMRC	Tax for October/November/December 2016					£ 101.60						£ 101.60
19-Jan-17	676	46	Robert Slater	Grass cutting in October 2016	£ 124.00										£ 124.00
19-Jan-17	677	47	S Johnson	Gift voucher for internal auditor						£ 25.00					£ 25.00
21-Jan-17	s/o		S Johnson	Salary/expenses for January 2017		£ 10.00			£ 124.36						£ 134.36
31-Jan-17	678	48	Tables4Sale	Chairs for Parish Hall						£ 1,470.40				£ 294.08	£ 1,764.48
21-Feb-17	s/o		S Johnson	Salary/expenses for February 2017		£ 10.00			£ 124.36						£ 134.36
10-Mar-17	679	48	A Rochester	Bins/etc for January 2017							£ 110.00				£ 110.00
10-Mar-17	680	49	Azure Charitable E	Printing Hepscoth Herald Winter 2017						£ 99.66					£ 99.66
	681			cheque missed in book - not written											£ -
10-Mar-17	682	50	Philip Ashmore	Reimbursement of donation to South Morpeth Coalition				£ 200.00							£ 200.00
10-Mar-17	683	51	A Rochester	Bins/etc for February 2017							£ 110.00				£ 110.00
				Totals	£ 174.00	£ 20.00		£ 200.00	£ 350.32	£ 1,595.06	£ 540.00			£ 294.08	£ 3,173.46

**HEPSCOTT PARISH COUNCIL
GENERAL FINANCIAL STATEMENT
PERIOD 1/4/16 - 12/03/2017**

CURRENT ACCOUNT																
													Receipts/balance brought forward	Payments	Sub Total	Total Balance of both accounts
RECEIPTS		Current Account														
		Balance brought forward											21,934.05			
		Precept from NCC (50%)											5,500.00			
		Precept from NCC (50%)											5,500.00			
		Reimbursement from Parish Hall committee for additions to website											250.16			
		Reimbursement from Parish Hall committee for chairs											1,764.48		34,948.69	
EXPENDITURE																
		Parks and Open Spaces												1,367.50		
		Admin (expenses)												110.00		
		Costs (Rent/audit/stationery)												286.40		
		Costs (Insurance/Donations to local Administrative bodies)												773.86		
		Salary/Tax												1,736.78		
		Miscellaneous												8,870.47		
		Dog Bins, Checking Stobhill Playpark etc												1,420.00		
		Website												735.15		
		Training												-		
		Vat												1,193.76		
		Total Receipts/Expenditure from 1/4/16 - 12/03/17													16,493.92	
		Current Balance (receipts minus payments)													18,454.77	
BUSINESS ACCOUNT																
BALANCE AT 31 MARCH 2016													6087.34			
RECEIPTS in current year																
													Interest	3.02	6,090.36	24,545.13