

## HEPSCOTT PARISH COUNCIL

Meeting on Thursday 15 March 2018 at 6.30 pm in Hepscott Parish Hall

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### AGENDA

Led by

1. Attendance, apologies for absence and declarations of interest PBA
2. Morpeth Neighbourhood Policing Team
3. Minutes of meeting held on 18 January 2018 and matters arising PBA
4. Update from County Councillors and proposed parish boundary changes GS/JB
5. Planning Applications (over page) PBA
6. Flood Alleviation Sub Group
7. Website KR
8. Speeding and parking in the village
9. Financial matters:
  - Statement of finances (including 4 items of over £100.00) PBA
10. Hepscott Parish Hall KR
11. Correspondence
  - Email request from Rachel Hogg for 2 litter bins at bus shelters on A192 near Stobhill Manor/South Fields PBA
12. Meetings and training attended
13. Any other business (Please notify in advance)
  - Stobhill Manor Playpark DC
  - Barratt/Stobhill update
  - Request to add links to our website KR
14. Date of next meeting:
  - Thursday 17 May 2018 - AGM at 6.30, with meeting of HPC following AGM.

**Details of recent planning applications for the meeting of  
Hepscott Parish Council on Thursday 15 March 2018**

- 25 Norham Drive, Stobhill Manor - Proposed single storey front and rear extension including part garage conversion.

**Ref: 17/04408/FUL – Permission granted**

- Barratt Homes, South Fields, Hepscott – Re-plan of 271 houses (substitution of house types and addition of 42 houses)

**Ref: 17/04652/FUL – No decision to date – HPC sent letter with objections**

- Selworthy, C132 Hepscott Junction to Shadfen Junction, Hepscott, NE61 6LH – Extension to side for playroom/sun room in lieu of conservatory.

**Ref: 18/00541/FUL – Comments sent to NCC on 9 March 2018**

- 1 The Orchard, Hepscott, NE61 6HT – Construction of single storey conservatory to rear.

**Ref: 18/00542/FUL – Comments sent to NCC on 9 March 2018**

HPC Expenditure - 18 January - 7 March 2018

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
18-Jan-18	715	32	David Cowans	Reimbursement of Repairs to litter bin in Play park	£ 29.00										£ 29.00
18-Jan-18	716	33	Sylvia Johnson	Ink cartridges			£ 52.26							£ 10.45	£ 62.71
18-Jan-18	717	34	Glasdon UK Ltd	Keys for notice board						£ 13.88				£ 2.77	£ 16.65
18-Jan-18	718	35	Community Action North/land	Donation				£ 80.00							£ 80.00
21-Jan-18	s/o		Sylvia Johnson	Salary/expenses for January 2018		£ 10.00			£ 124.36						£ 134.36
25-Jan-18	719	36	W L Straughan & Son	Work on new car park at Parish Hall						£ 2,480.00				£ 496.00	£ 2,976.00
25-Jan-18	720	37	A Rochester	Bins/etc for December 2017							£ 110.00				£ 110.00
21-Feb-18	s/o		Sylvia Johnson	Salary/expenses for February 2018		£ 10.00			£ 124.36						£ 134.36
				<b>Totals</b>	<b>£ 29.00</b>	<b>£ 20.00</b>	<b>£ 52.26</b>	<b>£ 80.00</b>	<b>£ 248.72</b>	<b>£ 2,493.88</b>	<b>£ 110.00</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 509.22</b>	<b>£ 3,543.08</b>

**HEPSCOTT PARISH COUNCIL  
GENERAL FINANCIAL STATEMENT  
PERIOD 1/4/17 - 7/3/18**

<b>CURRENT ACCOUNT</b>																	
													Receipts/balance brought forward	Payments	Sub Total	Total Balance of both accounts	
<b>RECEIPTS</b>		Current Account															
		Balance brought forward											18,320.41				
		Precept from NCC (100%)											11,220.00				
		Repayment of VAT											1,718.84				
		Payment from Management Committee towards new car park											2,480.00				
		<b>Total income from 1/4/17 - 7/3/18</b>													<b>33,739.25</b>		
<b>EXPENDITURE</b>																	
		Parks and Open Spaces												1,297.00			
		Admin (expenses)												110.00			
		Costs (Rent/audit/stationery)												290.25			
		Costs (Insurance/Donations to local Administrative bodies)												585.07			
		Salary/Tax												1,740.96			
		Miscellaneous												3,025.61			
		Dog Bins, Checking Stobhill Playpark/ bus shelters, etc												1,030.00			
		Website												544.99			
		Training												-			
		Vat												678.84			
		<b>Total Expenditure from 1/4/17 - 7/3/18</b>													<b>9,302.72</b>		
		<b>Current Balance (receipts minus payments)</b>													<b>24,436.53</b>		
<b>BUSINESS ACCOUNT</b>																	
BALANCE AT 31 MARCH 2016													6090.36				
RECEIPTS in current year																	
													Interest	2.28		6,092.64	<b>30,529.17</b>