

HEPSCOTT PARISH COUNCIL
Meeting on Thursday 16 May 2019 at 6.30 pm in Hepscoth Parish Hall
following the AGM

AGENDA

	Led by
1. Attendance, apologies for absence and declarations of interest	Chair
2. Morpeth Neighbourhood Policing Team	AT
3. Minutes of meeting held on 21 March 2019 and matters arising	Chair
4. Update from County Councillors	GS/JB
5. Planning:	Chair
5.1 Current applications (over page)	
5.2 Local Plan latest	
6. Flood Sub Group	MP
7. Annual Governance and Accountability Return (AGAR) for 2018/2019	SJ
7.1 To consider and agree any actions from the report of the internal auditor <i>(copy attached – page 4 of AGAR)</i>	
7.2 To approve the Annual Governance Statement <i>(draft copy attached – page 5 of AGAR)</i>	
7.3 To approve the draft annual accounts for 2018/2019 <i>(draft copy of accounts attached)</i>	
7.4 To approve the Accounting Statement and Explanation of Variances <i>(draft copies attached – page 6 of AGAR and Explanation of Variances sheet)</i>	
7.5 To confirm and approve the Certification of Exemption <i>(draft copy attached – page 3 of AGAR)</i>	
8. Other Financial Matters	
8.1 Statement of finances from 1 April 2019 (including any items of over £100.00)	SJ
8.2 Quotes for supplementary gardening in Hepscoth	SJ
8.3 NALC Subscriptions	SJ
9. South Fields/Stobhill Manor updates	JS
10. Speeding and Parking Issues/Special Meeting	FD
11. Hepscoth Parish Hall Committee	DC/AC
12. Correspondence/Meetings and training attended	SJ
13. Any other business (Please notify in advance):	Chair
13.1 Standing Orders	
13.2 Website	
14. Date of next meeting	
Thursday 18 July 2019 at 6:30 pm	

**Details of recent planning applications for the meeting of
Hepscott Parish Council on Thursday 16 May 2019**

- Burnside, Hepscott - Approval of reserved matters for appearance, landscaping, layout and scale relating to planning permission 16/01944/OUT
Ref: 18/01421/REM - Registered

- Land south west of Barmoor Farm, Barmoor, Hepscott - Outline permission for the demolition of an existing garage and erection of a single residential unit
Ref: 18/03873/OUT – Registered

- Barratt Homes, South Fields, Morpeth - variation of condition 2 to replace house types and relocated 2 visitor parking spaces
Ref: 18/04368/VARYCO – Awaiting decision

- Westfield, Hepscott - Proposed new single-storey dwelling adjacent to Westfield, Hepscott
Ref: 18/04418/FUL – Registered

- Orchard House, 1 South Lodge Wood - Tree preservation order application for T1 Cherry crown reduction by 20%, T2 Larch dead fell, T3 Sycamore fell.
Ref: 18/04150/FELTPO – Permitted

- 7 Barmoor Bank, Barmoor – Construction of two storey rear extension
Ref: 19/00340/FUL – Refused

- Storage Rear Of Meadow View, Barmoor Bank, Barmoor - Change of use and conversion of existing building to single dwelling and storage
Ref: 19/00990/FUL – Registered

- 9 Thornlea, Hepscott – Proposal to change existing double garage space into study/utility and single garage.
Ref: 19/01427/FUL - Registered

**HEPSCOTT PARISH COUNCIL
GENERAL FINANCIAL STATEMENT
PERIOD 1/4/2019- 10/5/19**

CURRENT ACCOUNT																
													Receipts/balance brought forward	Payments	Sub Total	Total Balance of both accounts
RECEIPTS																
Current Account																
Balance brought forward													27,713.00			
Precept from NCC (50%) April													5,750.00			
Total income from 1/4/19 - 31/03/20															33,463.00	
EXPENDITURE																
Parks and Open Spaces														62.00		
Admin (expenses)														10.00		
Costs (Rent/audit/stationery)														150.53		
Costs (Insurance/Donations to local Administrative bodies)														50.00		
Salary/Tax														236.70		
Miscellaneous														-		
Dog Bins, Checking Stobhill Playpark/ bus shelters, etc														-		
Website														-		
Training														10.00		
Vat														6.10		
Total Expenditure from 1/4/19 - 31/03/2020															525.33	
Current Balance (receipts minus payments)															32,937.67	
BUSINESS ACCOUNT																
BALANCE AT 31 MARCH 2019													6113.34			
RECEIPTS in current year (Interest)															6,113.34	39,051.01