

HEPSCOTT PARISH COUNCIL
Meeting at 6:30pm on Thursday 17 September 2020
To be held by Zoom due to Covid-19 restrictions

AGENDA

	Led by
1. Attendance, apologies for absence and declarations of interest	CR
2. Report received from Morpeth Neighbourhood Policing Team	
3. Update from County Councillors	GS/JB
4. Minutes from last meeting	CR
4.1 Minutes of meeting held on 16 July 2020	
4.2 Matters arising from the minutes not covered in agenda items	
5. Planning - Current applications (see page 2 of agenda)	CR
6. Flood Sub Group	MP
7. Financial Matters	
7.1 Statement of finances, including any items of over £100.00	SJ
8. Community Governance Review (Proposed Parish Boundary Changes)	PA
9. South Fields/Stobhill Manor updates	JS
9.1 Play park issues at South Fields	CR
9.2 Complaint re noise on A192	CR
10. Speeding and Parking Issues	FD
11. Hepscott Parish Hall Committee	DC/AC
12. Correspondence/Meetings and training attended	SJ
12.1 Email contacts via website:	
• Horse Chestnut tree at South Lodge Wood	SJ
• Himalayan Balsam on the banks of the Catch Burn in Stobhill Manor	SJ
13. Any other business (Please notify in advance):	CR
13.1 Hepscott Village Hall car parking	
13.2 Play Park repairs	
14. Date of next meeting	
Thursday 19 November 2020 at 6:30 pm, venue to be confirmed	

Details of recent planning applications for the meeting of Hepscott Parish Council on Thursday 17 September 2020

- 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 – Application refused by NCC – now appealed to Secretary of State
- Westfield, Hepscott - Proposed new single-storey dwelling adjacent to Westfield, Hepscott
Ref: 18/04418/FUL – Application refused by NCC - now appealed to Secretary of State
- Land west of Field House, Hepscott – Change of use of existing agricultural buildings and land to residential including conversion to 5 dwellings (as amended 29.01.2020)
19/03789/FUL – Registered
- South Lodge, South Lodge Wood, Hepscott - Minor alterations to the existing bathroom roof - removal of "nail sick" mono pitched roof and replace with new pitched/hipped ended roof
20/01655/FUL – Permitted
- Rudchester, Hepscott - Demolish garage/outbuildings, construct 2 storey rear extension, move access to allow off street parking, and construct out buildings in garden
20/01604/FUL – Registered
- Greystoke, Hepscott - TPO - Crown list x4 Corsican Pines and x1 Sycamore to 10m to remove all weak lower overhanging branches
20/01837/FELTPO – Permitted
- Woodside, Dunces Houses, Hepscott - Retrospective: Proposed gates to plot entrance
20/01550/FUL – Permitted
- Land west of Shadfen Bungalow – Proposed single storey dwelling
20/00884/FUL – Registered
- Four Winds, Hepscott - Variation of condition/discharge of condition: 2 (plans), 3 (mitigation), 4 and 5 (trees), 6 (landscape), 7 (car parking), 8 (cycle parking), 9 (demolition), 10 (waste) 11 (surface water) and 12 (materials) ... pursuant to planning application 19/03670/FUL
20/02280/VARYCO – Registered

HEPSCOTT PARISH COUNCIL
Expenditure - 21/7/2020 - 13/9/2020

Date	CHQ NO	VCHR 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
21-Jul-20	s/o		Sylvia Johnson	Salary/expenses for July 2020		£ 10.00			£ 135.30						£ 145.30
25-Jul-20	761	15	HMRC	Tax for April/May/June 2020					£ 101.40						£ 101.40
30-Jul-20	s/o		Go Cardless	Payroo NTQQD93BWVF		£ 6.00									£ 6.00
21-Aug-20	s/o		Sylvia Johnson	Salary/expenses for August 2020		£ 10.00			£ 135.30						£ 145.30
27-Aug-20	762	16	A Rochester	Bins, etc, for June and July 2020							£ 220.00				£ 220.00
27-Aug-20	763	17	Complete Business Supplies Ltd	Printing of Hepscott Herald						£ 164.00					£ 164.00
27-Aug-20	764	18	Parish Council Website	Deposit for new Community Package								£ 250.00			£ 250.00
27-Aug-20	765	19	All Seasons NE	Tree clearance work in village	£ 880.00										£ 880.00
27-Aug-20	766	20	All Seasons NE	Grass cutting in Orchard x 4 (June/July/Aug)	£ 400.00										£ 400.00
26-Aug-20	s/o		Go Cardless	Payroo NTQQD93BWVF		£ 6.00									£ 6.00
															£ -
				Totals for period 21/7/20- 13/9/20	£ 1,280.00	£ 32.00	£0.00	£0.00	£ 372.00	£ 164.00	£ 220.00	£ 250.00	£0.00	£0.00	£ 2,318.00

**HEPSCOTT PARISH COUNCIL
GENERAL FINANCIAL STATEMENT
PERIOD 01/04/2020 - 10/09/2020**

CURRENT ACCOUNT																	
												Receipts/balance brought forward	Payments	Sub Total	Total Balance of both accounts		
RECEIPTS		Current Account															
		Balance brought forward												31,251.24			
		Precept from NCC (50%) April												6,250.00			
		Refund of VAT												1,026.34			
												Total income from 01/04/2020 - 10/09/2020			38,527.58		
EXPENDITURE																	
		Parks and Open Spaces													3,355.00		
		Admin (expenses)													74.00		
		Costs (Rent/audit/stationery)													192.82		
		Costs (Insurance/Donations to local Administrative bodies)													644.11		
		Salary/Tax													879.30		
		Miscellaneous													367.00		
		Dog Bins, Checking Stobhill Playpark/ bus shelters, etc													770.00		
		Website													340.00		
		Training													-		
		Vat													11.07		
												Total Expenditure from 01/04/2020 - 10/09/2020			6,633.30		
												Current Balance (receipts minus payments)			31,894.28		
BUSINESS ACCOUNT																	
BALANCE AT 31 MARCH 2020												6174.51					
RECEIPTS in current year		(Interest)												27.27		6,201.78	38,096.06

HPC Expenditure - 1 April 2020 - 31 March 2021

Date	CHQ NO	VCHR 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
21-Apr-20	s/o		Sylvia Johnson	Salary/expenses for April 2020		£ 10.00			£ 135.30						£ 145.30
26-Apr-20	747	1	Carolyn Reid	Reimbursement for ID photos from Staits						£ 50.00				£ 10.00	£ 60.00
26-Apr-20	748	2	Andy Rochester	Bins, etc for Jan 2020							£ 110.00				£ 110.00
26-Apr-20	749	3	Phil Ashmore	Reimbursement for photocopying at Northumberland CVA			£ 87.50								£ 87.50
26-Apr-20	750	4	Azure Charitable Enterprises	Printing Hepscott Herald - Winter 2020						£ 153.00					£ 153.00
26-Apr-20	751	5	Sylvia Johnson	ID badge holders and clips			£ 5.32							£ 1.07	£ 6.39
26-Apr-20	752	6	All Seasons NE	Hedge reduction in Orchard	£ 1,575.00										£ 1,575.00
26-Apr-20	753	7	NALC	Subscription for 2020/2021				£ 311.31							£ 311.31
26-Apr-20	754	8	All Seasons NE	Grass cutting 30/3/20 + 14/4/20	£ 200.00										£ 200.00
26-Apr-20	755	9	HMRC	Tax for Jan/Feb/March 2020					£ 101.40						£ 101.40
28-Apr-20	d/d		Go Cardless	Payroo NTQQD93BWVF		£ 6.00									£ 6.00
21-May-20	s/o		Sylvia Johnson	Salary/expenses for May 2020		£ 10.00			£ 135.30						£ 145.30
27-May-20	s/o		Go Cardless	Payroo NTQQD93BWVF		£ 6.00									£ 6.00
08-Jun-20	756	10	A Rochester	Bins/etc for Feb/March/Apr/May 2020							£ 440.00				£ 440.00
08-Jun-20	757	11	Came & Company	Annual Insurance Payment				£ 332.80							£ 332.80
08-Jun-20	758	12	Parish Council Website	Website Hosting								£ 90.00			£ 90.00
08-Jun-20	759	13	Hepscott Parish Hall Management Committee	Hire of hall between May 2019 and April 2020			£ 100.00								£ 100.00
15-Jun-20	760	14	All Seasons NE	Grass cutting, April, May and June 2020	£ 300.00										£ 300.00
21-Jun-20	s/o		Sylvia Johnson	Salary/expenses for June 2020		£ 10.00			£ 135.30						£ 145.30
21-Jul-20	s/o		Sylvia Johnson	Salary/expenses for July 2020		£ 10.00			£ 135.30						£ 145.30
25-Jul-20	761	15	HMRC	Tax for April/May/June 2020					£ 101.40						£ 101.40
30-Jul-20	s/o		Go Cardless	Payroo NTQQD93BWVF		£ 6.00									£ 6.00
21-Aug-20	s/o		Sylvia Johnson	Salary/expenses for August 2020		£ 10.00			£ 135.30						£ 145.30

