

HEPSCOTT PARISH COUNCIL
Meeting at 6:30pm on Thursday 16 September 2021
in the Parish Hall, Hepsco

AGENDA

	Led by
1. Attendance, apologies for absence and declarations of interest	PBA
2. Discussion with Mr Rob Murfin, Director of Planning, NCC, regarding Planning and Section 106 matters	
3. Report from Morpeth Neighbourhood Policing Team	
4. Update from County Councillors	GS/JB
5. Minutes from last meeting	PBA
5.1 Minutes of meeting held on 15 July 2021	
5.2 Matters arising from the minutes not covered in agenda items	
6. Planning - Current applications (see page 2 of agenda)	PBA
7. Flood Sub Group	
8. Financial Matters	
8.1 Statement of finances, including any items of over £100.00	SJ
8.2 Task and Finish Group	CR
8.3 Defibrillators	FD
8.4 Internet Banking	PBA/SJ
9. South Fields/Stobhill Manor updates	PBA/AR
10. Website	PBA
11. Speeding and Parking Issues	FD
12. Hepsco	
12.1 Parish Hall Committee Meetings	DC/AC
12.2 Main Car Park drain	CR
12.3 Car park extension edging	DC
13. Correspondence/Meetings and training attended	SJ
13.1 NCC Local Transport Plan	
14. Date of next meeting	
Thursday 18 November 2021 at 6:30 pm	

**Details of recent planning applications for the meeting of
Hepscott Parish Council on Thursday 16 September 2021**

- Greenfield House, Hepscott - Retrospective works to dwelling including removal of car port and garage, alterations to roof, windows and door openings and construction of outbuilding.

21/01703/FUL – Registered

- 13 Eglington Close, Stobhill Manor, Morpeth - Part replacement of boundary fences

21/02008/FUL – Permitted

- 28 Norham Drive, Stobhill Manor, Morpeth - TPO - Tree 1 Ash: fell due to proximity to house, overhanging of house, shade that is created; Tree 2 Ash : thinning of tree by 30%

21/02056/FELTPO – Permitted

- 17 Field House Close, Hepscott - Alterations internally to provide additional bedroom, change garage to a habitable room (study & utility). Build new timber framed garage/garden store and summer house

21/02342/FUL – Permitted

- Pinecroft, Fieldhouse Lane, Hepscott - Proposed rear single storey extension and side two storey extension and alterations

21/02823/FUL – Registered

- Greengates, Side Lane, Hepscott - Construction of a two storey side extension with loft conversion and single storey side extension

21/02620/FUL – Awaiting Decision

Hepscott Parish Council
Details of expenditure from 14 July 2021 to 10 September 2021

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
					£ 106.00					£ 106.00
								£ 15.00		£ 15.00
				£ 101.40						£ 101.40
	£ 10.00			£ 135.30						£ 145.30
£ 600.00										£ 600.00
						£ 311.00			£ 62.20	£ 373.20
		£ 10.20								£ 10.20
				£ 6.00						£ 6.00
				£ 6.00						£ 6.00
				£ 6.00						£ 6.00
	£ 10.00			£ 135.30						£ 145.30
£ 600.00	£ 20.00	£ 10.20		£ 390.00	£ 106.00	£ 311.00		£ 15.00	£ 62.20	£ 1,514.40

**HEPSCOTT PARISH COUNCIL
GENERAL FINANCIAL STATEMENT FOR 16 SEPTEMBER 2021 MEETING
PERIOD 01/04/2021- 31/03/2022**

CURRENT ACCOUNT																	
												Receipts/balance brought forward	Payments	Sub Total	Total Balance of both accounts		
RECEIPTS		Current Account															
		Balance brought forward										34,238.06					
		Precept from NCC (50%) April										6,425.00					
		Donation from parishioner for bench seat										294.00					
		Total income from 01/04/2021 - 31/03/2022												40,957.06			
EXPENDITURE																	
		<i>Parks and Open Spaces</i>											<i>1,635.00</i>				
		<i>Admin (expenses)</i>											<i>50.00</i>				
		<i>Costs (Rent/audit/stationery)</i>											<i>64.52</i>				
		<i>Costs (Insurance/Donations to local Administrative bodies)</i>											<i>888.08</i>				
		<i>Salary/Tax</i>											<i>909.30</i>				
		<i>Miscellaneous</i>											<i>446.00</i>				
		<i>Dog Bins, Checking Stobhill Playpark/ bus shelters, etc</i>											<i>641.00</i>				
		<i>Website</i>											<i>135.00</i>				
		<i>Training</i>											<i>35.00</i>				
		<i>Vat</i>											<i>143.04</i>				
		Total Expenditure from 01/04/2021 - 31/03/2022												4,946.94			
		Current Balance (receipts minus payments)												36,010.12			
BUSINESS ACCOUNT																	
		BALANCE AT 31 MARCH 2021										6217.35					
		RECEIPTS in current year (Interest)										9.28		6,226.63	42,236.75		

**HPC Expenditure -
1 April 2021 - 31 March 2022**

PARKS etc	ADMIN, ie expenses	COSTS, ie, rent/audit/stationary	COSTS, ie, Insurance/Donations to local Administrative Bodies	SAL/TAX	MISC.	BINS etc	WEBSITE	TRAINING	VAT	TOTALS
£ 355.00									£ 71.00	£ 426.00
							£ 15.00			£ 15.00
		£ 49.22							£ 9.84	£ 59.06
£ 680.00										£ 680.00
						£ 330.00				£ 330.00
					£ 80.00					£ 80.00
				£ 101.40						£ 101.40
			£ 329.59							£ 329.59
	£ 10.00			£ 135.30						£ 145.30
					£ 200.00					£ 200.00
		#					£ 15.00			£ 15.00
				£ 6.00						£ 6.00
							£ 90.00			£ 90.00

**HPC Expenditure -
1 April 2021 - 31 March 2022**

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
					£ 60.00					£ 60.00
	£ 10.00			£ 135.30						£ 145.30
			£ 558.49							£ 558.49
							£ 15.00			£ 15.00
								£ 20.00		£ 20.00
		£ 5.10								£ 5.10
				£ 6.00						£ 6.00
	£ 10.00			£ 135.30						£ 145.30
					£ 106.00					£ 106.00
								£ 15.00		£ 15.00
				£ 101.40						£ 101.40
	£ 10.00			£ 135.30						£ 145.30
£ 600.00										£ 600.00
						£ 311.00			£ 62.20	£ 373.20

**HPC Expenditure -
1 April 2021 - 31 March 2022**

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
		£ 10.20									£ 10.20
				£ 6.00							£ 6.00
				£ 6.00							£ 6.00
				£ 6.00							£ 6.00
	£ 10.00			£ 135.30							£ 145.30
											£ -
£ 1,635.00	£ 50.00	£ 64.52	£ 888.08	£ 909.30	£ 446.00	£ 641.00	£ 135.00	£ 35.00	£ 143.04	£ 4,946.94	£ 4,946.94