

# EAST BEDLINGTON

## Parish Council



To: **ALL MEMBERS OF THE COUNCIL**

You are hereby requested to attend a meeting of **EAST BEDLINGTON PARISH COUNCIL** to be held at East Bedlington Community Centre, on **Tuesday 6<sup>th</sup> October 2015 at 6.00 pm.**

**The Agenda for the meeting is set out below.**

**Ron Thornton**  
**Parish Clerk**

**30<sup>th</sup> September 2015**

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### **OPEN SESSION**

The Chair to invite members of the public present to put questions or draw relevant matters to the attention of the Council, prior to commencement of business. This is for a period of 15 minutes overall and is limited to 3 minutes per person.

**PRESENTATION - Lesley Strickland, Active Northumberland Tall Ships co-ordinator.**

### **A G E N D A**

- 1. APOLOGIES FOR ABSENCE**
- 2. MINUTES OF THE LAST MEETING**  
To sign as a correct record the minutes of the Parish Council Meeting held on 1<sup>st</sup> September 2015.
- 3. MATTERS ARISING FROM THE MINUTES**  
To note matters arising from the minutes that are not included as agenda items.
- 4. DISCLOSURE OF INTERESTS & REQUESTS FOR DISPENSATION**  
To receive from members, disclosure of any personal or prejudicial interests in respect of any items included on the agenda and to consider any requests for dispensation.
- 5. POLICE REPORT**
- 6. CORRESPONDENCE**  
To note the correspondence received (attached at Appendix A) and the actions taken and proposed.
- 7. CLERKS REPORT**  
To receive the Clerks report on significant events and action taken on minutes.
- 8. INVOICES & PAYMENT VOUCHERS**  
The Council is requested to approve the schedule of expenditure attached at Appendix B.
- 9. FINANCIAL POSITION**  
To note the Parish's financial position as follows;  
Cleared balance as at 30<sup>th</sup> September 2015 £179,544.15

10. **BANK RECONCILIATION**  
To approve the bank reconciliation at 31<sup>st</sup> August 2015 (Appendix C).
11. **BUDGET REPORT (To be handed out at the meeting)**
12. **PLANNING APPLICATION – PAVILLION GALLAGHER PARK**  
To agree upon any representations that the Parish Council wish to make in connection with Northumberland County Council's proposals.
13. **SMALL GRANTS & DONATIONS**
  - 13.1 Burnside Residents Group
  - 13.2 Friends of Cambois Primary School
14. **MATTERS FOR DECISION**
  - 14.1 Support for two young residents of East Bedlington to participate in the Tall Ships 2016 Experience – Cost circa £2,000 – Power Section 137 LGA 1972.
  - 14.2 Attendance at Remembrance Services
  - 14.3 Attendance at Northumberland Children's University Graduation ceremony
15. **WORKING GROUPS**  
Matters arising from Working Groups.
  - 15.1 Planning and Corporate Strategy 26<sup>th</sup> August 2015
16. **OUTSIDE BODIES**  
To receive reports from delegates on outside bodies
  - 16.1 Friends of Gallagher Park
  - 16.2 NALC
  - 16.3 East Bedlington Community Centre
  - 16.4 Bedlington Forum
  - 16.5 Parish liaison working Group
17. **ANY OTHER BUSINESS**  
To consider any other **urgent** items of business.

**DATE OF NEXT MEETING**

The next meeting of East Bedlington Parish Council will be Tuesday 3 November 2015 at 6.00pm.

**EAST BEDLINGTON PARISH COUNCILLORS: Eddie Dickson, Joe Dobie, Andrea Innes, David Graham, Paul Hedley, Nicola Hogarth, Colin Parker, Allan Stewart and Alex Wallace, Andy Watson, Allan Douglas.**

**Appendix A**  
**SCHEDULE OF CORRESPONDENCE RECEIVED.**

<b>Ref No</b>	<b>Date</b>	<b>Name</b>	<b>Details</b>	<b>Action</b>
708	2/9/2015	Credit Union	Request for Funding	Refer to Finance & GP Working Group
709	2/9/2015	NCC	Pay as you throw leaflets	Placed in public area
710		NCC	Planning determination 15/020308/ful front side and rear extension Sandfield Rd – granted subject to conditions	Noted
711	7/9/2015	NCC	Changes to Bus Service 34 (Cambois)	Noted
712	15/9/2015	NCC	Review of Highways Maintenance Efficiency programme – Chairs invited to TPLWG 30/9/2015 1:30 -2:30 to review policy	TPLWG representative to report back
713	16/9/2015	NCC	Planning Determination 15/02014/ful 2 storey extension 8, Grange Avenue - granted	Noted
714	16/9/2015	NCC	Consultation dates Northumberland Local Plan – Core Strategy – Ashington 29 October, Bedlington 10 <sup>th</sup> November, Choppington 5 <sup>th</sup> November	Refer to PCSWG
715	17/9/2015	Bedlington United FC	Letter of Thanks	Noted
716	23/9/2015	Burnside Estate Residents Group	Grant Application - £250	Agenda Item
717	30/9/2015	NCC	Planning Application – 15/03170/CCD – Construction of new detached sports pavilion – Gallagher Park	Agenda item – response by 21/10/2015
718	29/9/2015	Friends of Cambois Primary School	Grant request - £140 (Play Bark)	Agenda item
719	30/9/2015	Bedlington Community High School	Invitation to the Bedlingtonshire Graduation ceremony St James Park 13/10/2015 – 2 complementary tickets	Agenda item

## SCHEDULE OF EXPENDITURE

<b>PAYMENT REFERENCE</b>	<b>DETAILS</b>	<b>AMOUNT £</b>
V70	Total Business Group Ltd	7.62
V71	Northumberland County Council - payroll August	4622.22
V72	Marty's	25.00
DBB	Bank Charges	12.20
V73	J A Tindale	40.90
V74	Hartford catering	60.00
V75	Friends of East Meets West Black Belt Academy	300.00
V76	Bedlington United Juniors FC	50.00
DBB	BT	109.00
V77	R & L Keenleside Ltd	10.63
V78	Northumberland County Council - payroll August	4622.22
V79	Andrew Thornton - mileage exp	146.25
DBB	Bank Charges	17.10
V80	Total Business Group Ltd	7.27
V81	East Bedlington Community Centre	1300.00
V82	SLCC	187.00
V83	Northumberland County Council	555.66
V84	Keenleysides	5.40

BANK RECONCILIATION

		£	£
Balance as per Bank Statements on 31st August 2015			
Current Account		105242.60	
Deposit Account		0.12	
Petty Cash		0.00	105242.72
Less Unpresented Cheques	Cq No		
	806	75.00	
	807	96.00	
	808	7.62	
	809	4622.22	
	811	40.90	
	812	60.00	
		X	4901.74
Add Unbanked Cash			0.00
NET BANK BALANCES AS AT 31 August 2015			100340.98
CASH BOOK			
Opening Balance			71059.73
Add Receipts in year			94546.93
Less Payments			65265.68
Closing Balance per Cash Book			100340.98

Prepared By

Checked By