



**132/19**      **Matters Arising**

There were no matters arising on this occasion.

**133/19**      **Authorisation of Payments**

The payment list for October 2019 were circulated for consideration.

**RESOLVED**

- (i) That members agreed the payment lists for October 2019, totalling £26,053.46.

Cllr Herne arrived at 6:35pm

**134/19**      **Updates from Working Groups**

Members were provided for information with a Working Groups report.

**a. Parish Boundary Working Group**

The Clerk informed members that she had received no further updates as of yet.

**RESOLVED**

- (i) Information duly noted.

**b. In Bloom Working Group**

**RESOLVED**

- (i) Information duly noted.

**c. Morpeth Partnership Group (formally the Town Team)**

The Clerk informed members that the joint Christmas Lights Switch on event takes place on Saturday 16<sup>th</sup> November 2019. An official programme of events will be circulated in due course once it has been confirmed.

Cllr Hogg informed members that several local businesses have expressed an interest in donating towards the new Christmas Lights. She also informed members that she has been in contact with MKM who will be delivering the Christmas tree free of charge.

Cllr Best informed members that the Food & Drink Festival had been well attended.

Cllr Tebbutt enquired as to why the flowers were removed prior to the Food & Drink Festival. The Clerk informed him that she had spoken to Dobbies Garden Centre to see if it could be delayed by a week, however, the work was scheduled due to Spring planting requirements.

Cllr Hogg informed members that she had received a complaint regarding food vendors leaving their waste on the street. The complaint had been passed to Sanderson Arcade.

#### **RESOLVED**

- (i) Information duly noted.
- (ii) The Clerk to circulate the Christmas Lights programme once it is finalised.
- (iii) The Deputy Clerk to liaise with MKM to agree an appropriate time for the Christmas tree to be delivered.
- (iv) The Clerk to mention the complaint regarding food vendors leaving waste on the street at the debriefing meeting with Sanderson Arcade.

#### **d. Morpeth Forum**

#### **RESOLVED**

- (i) Information duly noted.

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#### **Budget 2020/21**

Members were asked to consider any future growth items for the budget setting process for 2020/21.

Members suggested the following:

- The Conservation Area may need to be reviewed if the boundaries of Morpeth are extended in 2021. The cost of the consultation would be between £10,000 and £20,000.
- To replace the goal posts at Lancaster Park.
- That once Storey Park community centre is demolished a portion of the budget be used to landscape the area.

Cllr Holmes informed members that residents had raised concerns about the Storey Park area once it is decommissioned. Cllr Wearmouth stated that Morpeth Town Council will be responsible for the area once it is transferred from NCC and will ensure the area is maintained.

#### **RESOLVED**

- (i) Information duly noted.

**Local Council Issues**

Cllr Wearmouth informed members that he had received a complaint from a resident on Kendor Grove whose car had been covered in eggs and paint.

Cllr Hogg informed members that the ringleaders who caused the majority of antisocial behaviour had been moved out of the Morpeth area.

Cllr Holmes raised concerns regarding the new speed sign at Abbeyfield First School. She believes that the sign does not actually activate until you are driving past the school. She also believes that the parked cars around the sign effect the reading.

Cllr Wearmouth informed members that Cllr Glenn Sanderson is looking into repair works on the Curly Kews which may include a more suitable surface on the road and a sturdier barrier/rail between the path and the road.

Cllr Bawn informed members that bollards have now been installed at the bottom of the Curly Kews to prevent people from parking there.

Cllr Hogg informed members that works on the footpath at Green Lane are nearing completion.

Cllr Herne will be laying a wreath on behalf of Morpeth Town Council at the Remembrance Sunday Service on the 10<sup>th</sup> November 2019.

**RESOLVED**

- (i) Information duly noted.
- (ii) Cllr Wearmouth to raise concerns regarding the speed sign.

There was no other business to discuss and the meeting concluded at 6:54pm with Councillors D Bawn, N Best, D Herne, R Hogg, K Holmes, A Tebbutt, R Thompson and R Wearmouth present.

**Morpeth Town Council**  
**Authorisation of Payments - October 2019**

Date Processed	Supplier	Cheque No.	Description	Net Amount	VAT	Gross Amount
02/09/2019	Dish Catering LTD	BACS	RHS Lindley Hall	72.00	14.40	86.40
02/09/2019	Jewsons	BACS	Storey Park Maintenance	5.72	1.14	6.86
02/09/2019	Thomas Owen	BACS	Bus Station Cleaning Materials	262.92	52.58	315.50
02/09/2019	Thomas Owen	BACS	SJCC Cleaning Materials	14.33	2.87	17.20
02/09/2019	Thomas Owen	BACS	Terrace Cleaning Materials	96.42	19.29	115.71
02/09/2019	Thomas Owen	BACS	SPCC Cleaning Materials	18.37	3.68	22.05
06/09/2019	Morpeth Cleaning Services	BACS	SJCC & SPCC Window Cleaning	60.00	0.00	60.00
06/09/2019	Marty's Service Centre	BACS	Sash Lock and 2 x Keys Carlisle Park Toilets	25.00	5.00	30.00
06/09/2019	Thomas Owen	BACS	SPCC Cleaning Materials	15.51	3.09	18.60
06/09/2019	Thomas Owen	BACS	Carlisle Park Cleaning Materials	113.28	22.66	135.94
06/09/2019	Mustard Tree Trust	BACS	Subsidy allocation April 19	750.00	0.00	750.00
06/09/2019	Morpeth Music Society	BACS	Subsidy allocation April 19	1,000.00	0.00	1,000.00
10/09/2019	Readypay LTD	BACS	Morpeth in Bloom Bus	110.00	0.00	110.00
11/09/2019	Northumbria in Bloom	BACS	Northumbria in Bloom Presentation	45.00	0.00	45.00
11/09/2019	Potts Print (UK) Ltd	BACS	Forum Boards x 3	201.00	40.20	241.20
13/09/2019	Northumberland Cleaning Co	BACS	Caretaker Toilets & SJCC	1,598.00	0.00	1,598.00
13/09/2019	Northumberland Cleaning Co	BACS	Caretaker SPCC	170.00	0.00	170.00
19/09/2019	Jewson	BACS	Seat maintenance	22.43	4.49	26.92
19/09/2019	Café des Amis	BACS	Civic Events	24.00	4.80	28.80
19/09/2019	Jewson	BACS	General use	8.98	1.80	10.78
19/09/2019	Jewson	BACS	Seat maintenance	5.54	1.11	6.65
19/09/2019	Jewson	BACS	Allotments	20.46	4.09	24.55
19/09/2019	Jewson	BACS	Allotments and General Maintenance	134.21	26.84	161.05
19/09/2019	Northumberland County Council	BACS	September 2019 Salaries	14,862.47	2.73	14,865.20
20/09/2019	WCS Group	BACS	Paddling Pool Maintenance	95.00	19.00	114.00
23/09/2019	Thomas Owen & Sons Ltd	BACS	Cleaning supplies	8.70	1.74	10.44
23/09/2019	Fixings Electrical Plumbing	BACS	Lights	1,196.60	239.32	1,435.92
27/09/2019	Falon Nameplates	BACS	Seat Plaque	88.90	17.78	106.68
				<b>£21,024.84</b>	<b>£488.61</b>	<b>£21,513.45</b>

**Direct Debits Paid September 2019**

02/09/2019	Gaffey	DD	Hyprolyser Rental Fee	300.90	60.18	361.08
02/09/2019	Team Valley Web Design	"	Website Hosting September 19	41.67	8.33	50.00
04/09/2019	Worldpay	"	Customer Refund	63.00	0.00	63.00
06/09/2019	Anglian Water	"	SPCC 15/05-14/08/19	43.03	0.00	43.03
06/09/2019	Anglian Water	"	SJCC 15/05-14/08/19	151.93	0.00	151.93
06/09/2019	Anglian Water	"	Wellwood Gardens Allotments 15/05-14/08/19	15.06	0.00	15.06
06/09/2019	Anglian Water	"	Duncan Gardens Allotments 15/05-14/08/19	129.07	0.00	129.07
06/09/2019	Anglian Water	"	St Mary's Field Allotments 15/05-14/08/19	27.59	0.00	27.59
10/09/2019	EE Mobile	"	MTC Office Mobile	48.74	9.75	58.49
11/09/2019	Pitney Bowes	"	Franking Machine Lease from 09/09/19	73.44	14.69	88.13
16/09/2019	Bankline	"	Online Banking Charges	30.10	0.00	30.10
16/09/2019	Public Works Loan Board	"	Loan Repayment	1,727.25	0.00	1,727.25
16/09/2019	Gazprom	"	SJCC 01-31/08/19	84.83	4.24	89.07
16/09/2019	Gazprom	"	SPCC 01-31/08/19	90.54	4.53	95.07
19/09/2019	Worldpay	"	Transaction Charges August 2019	19.41	0.88	20.29
19/09/2019	Anglian Water	"	Paddling Pool and Toilets 15/05-13/08/19	441.50	0.00	441.50
19/09/2019	Worldpay	"	Subscription Fee September 2019	7.50	1.50	9.00
23/09/2019	Corona Energy	"	SPCC 01-31/08/19	13.52	0.67	14.19
30/09/2019	Team Valley Web Design	"	Domain Management	40.00	8.00	48.00
				<b>£3,349.08</b>	<b>£112.77</b>	<b>£3,461.85</b>

<b>Petty Cash September 2019</b>					
04/09/2019	Iceland		10.44	2.09	12.53
04/09/2019	Home Bargains	"	13.52	2.70	16.22
19/09/2019	Iceland	"	1.67	0.33	2.00
24/09/2019	Home Bargains	"	7.93	1.58	9.51
24/09/2019	Yorkshire Trading Co.	"	1.66	0.33	1.99
26/09/2019	Yorkshire Trading Co.	"	5.00	1.00	6.00
<b>Sub Total Petty Cash Payments</b>			<b>£40.22</b>	<b>£8.03</b>	<b>£48.25</b>

<b>Credit Card August 2019</b>						
29/07/2019	Amazon	DD	Cleaning Supplies - Public Toilets	19.06	3.81	22.87
29/07/2019	Click Cleaning	"	Cleaning Supplies - Public Toilets	21.60	4.31	25.91
30/07/2019	Amazon	"	Cleaning Supplies - Public Toilets	24.96	4.99	29.95
31/07/2019	Amazon	"	Paddling Pool Maintenance	31.96	0.00	31.96
31/07/2019	Hub by Premier Inn	"	BIB Awards Accommodation	440.00	0.00	440.00
01/08/2019	Toolstation	"	BIB Maintenance	22.86	4.58	27.44
06/08/2019	Washroom Hub	"	Cleaning Supplies - Public Toilets	24.99	5.00	29.99
08/08/2019	Hortifeeds	"	BIB Maintenance	88.00	17.60	105.60
08/08/2019	Lollo Rosso	"	BIB Corporate Entertainment	90.65	0.00	90.65
08/08/2019	Morrison	"	BIB Refreshments	50.00	0.00	50.00
08/08/2019	Morrison	"	BIB Refreshments	55.86	0.00	55.86
09/08/2019	Stepping Stones	"	Accommodation	50.00	10.00	60.00
14/08/2019	Amazon	"	Stationery	5.39	0.00	5.39
21/08/2019	Amazon	"	Stationery	2.42	0.49	2.91
28/08/2019	Click Cleaning	"	Cleaning Supplies - Public Toilets	42.83	8.55	51.38
<b>Sub Total Credit Card Payments</b>			<b>£970.58</b>	<b>£59.33</b>	<b>£1,029.91</b>	

<b>Total Payments F&amp;GP Committee 9th October 2019</b>	<b>£25,384.72</b>	<b>£668.74</b>	<b>£26,053.46</b>
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