

**EDMONDSLEY PARISH COUNCIL**

**Angela Foster - Parish Clerk / RFO**

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1 July 2022

To: The Chairman and members of the **EDMONDSLEY PARISH COUNCIL**  
(Councillors G Wheatley (Chair), M Ballantyne J Curry and J Armstrong)

Dear Sir / Madam

You are hereby summoned to attend a meeting of the **EDMONDSLEY PARISH COUNCIL** which will be in the Parish Hall on **Thursday 7 July 2022 at 6.30pm.**

**BUSINESS**

1. To receive apologies for absence
2. To receive and accept Disclosable Pecuniary / Other Interests from members in any item to be discussed
3. Questions and comments from members of the public – maximum 3 minutes per item / per individual (10 minutes in total)
4. To receive Police report (for information only)
5. To receive and approve the minutes of the meeting held on 5 May 2022 (copy attached)
6. To receive and approve the minutes of the annual meeting of the council held on 5 May 2022 (copy attached)
7. Clerks report – Clerk to update the Parish Council on progress from previous meeting on any subject not separately agenda'd (attached)
8. Parish matters and on-going items (attached)
9. To accept financial matters (attached)
10. To note date of next meeting

**Yours faithfully**



**Angela Foster, Parish Clerk**

## 8. PARISH MATTERS AND ON-GOING ITEMS:

- a) **Planning** - To consider planning applications received – see appendix A (none received)
- b) To consider any planning applications received after the agenda was published, this information is available on Durham County Council website– to give Clerk delegated powers to proceed, unless it is a major / controversial application, whereby a special meeting will be called:
- c) **Allotments/Leisure gardens** - To note any update.  
To receive any update. To discuss meeting held with Northern Allotments Association
- d) **Questions for the County Councillors**
- Jubilee street sign
  - Footpaths
- e) **County Councillors update** – To receive any update
- f) **Accounts** – To approve bi-monthly accounts
- g) **Money raised from Jubilee event** – To discuss which charity to give the £150 to.  
Decision needed To agree the charity and the Clerk to arrange payment
- h) **Future events to be held** – To note dates of next event(s) and discuss who is available to help out.  
Christmas event – To discuss dates and any arrangements that need sorting
- i) **Policies** – Public participation – to approve and Chair sign
- j) **Clerks Salary** – The letter that was signed last meeting has not been implemented by the bank. The Clerk to receive the extra salary via BACS. As a new pay increase will be arranged soon this process to continue until sorted then a new letter to be signed and sent to the bank.
- k) **Correspondence**  
Nothing received
- l) **To consider any correspondence received after agenda was published (information only)**
- m) **Urgent issues for noting** (Clerk to use delegated powers) and any items Councillors wish to agenda for next meeting

## 9. FINANCIAL MATTERS

### Payments - The following to be approved and paid by cheque following the meeting

- That the sum of £702.52 via S/O be paid to Mrs A Foster - Parish Clerk (June/July 2022 wage). The Clerk to pay tax direct out of this salary.
- That the sum of £12.48 be paid to Mrs A Foster – salary from May/June until letter received at bank. (Paid)
- That the sum of £6.24 be paid to Mrs A Foster – extra salary July
- That the sum of £65.93 be paid to Mrs E Curry - Caretaker (June 2022 wage) (Paid)
- That the sum of £65.73 be paid to Mrs E Curry – Caretaker (July 2022)
- That the sum of £16.60 be paid to HMRC (June) – via Mrs A Foster (Paid)
- That the sum of £16.40 be paid to HMRC (July) via Mrs A Foster
- That the sum of £70.00 be paid via S/O to E On – Gas supply
- That the sum of £26.00 be paid via S/O to Eon – Electric supply
- That the sum of £240.00 be paid to Rosalind Woods – buffet Jubilee (paid)
- That the sum of £3.99 be paid to M Ballantyne – plant food (Paid)
- That the sum of £334.01 be paid to Mrs A Foster – supplies for Jubilee event / plants (Paid)
- That the sum of £189.89 be paid to Mr G Wheatley – supplies Jubilee (Paid)
- That the sum of £150.00 to be paid to charity of choice (above) The Clerk has the cash to pay this.
- That the sum of £103.20 be paid to Wel Medical – pads for defibrillator
- That the sum of £30.00 be paid to Peterlee Fire – extinguisher service
- That the sum of £561.24 be paid to DCC – asbestos SLA

### Receipts – that the following amounts be noted:

- That the sum of £160.00 was received from Karbon – room hire
- That the sum of £75.00 was received from Judo – room hire
- That the sum of £556.84 was received from HMRC VAT reclaim
- That the sum of £25.00 was received from Real Life Options

## 10. DATE AND TIME OF NEXT MEETING

Thursday 1 September 2022 at 6.30pm