

EDMONDSLEY PARISH COUNCIL

Angela Foster - Parish Clerk / RFO

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01 July 2023

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

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 6 June 2023 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 4 May 2023 (copy attached)
6. To receive and approve the minutes of the annual meeting of the council held on 4 May 2023 (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)

To discuss if any planning applications have been received re the Garden Centre installing pods.

- 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.

A quote for harris fencing has been received £820.20. If County Councillors can't fund, to agree to the Parish paying to get it installed.

A quote for a small fence around the Parish Hall has come in at £2,092.80 as like above to discuss and agree if County cant fund that the Parish will or will not.

- d) **Questions for the County Councillors**

- Cllr Wheatley to discuss update re entrance to Braeside and Jubilee Close

- e) **County Councillors update** – To receive any update

- f) **Accounts** – To approve bi monthly accounts

- g) **Embankment at Parish Hall**

To discuss if anything can be done to stop it crumbling away

- h) **Rats at Braeside** – Residents are complaining about rats, not sure where they are coming from.

- i) **Picnic Tables – To discuss purchasing 3 or 4 for around the Parish Grounds**

Costs vary, to ask County Councillors how much the other ones cost.

- j) **Watering / litter picking rotas** – To agree to who does the watering on a rota and to be involved in litter picking

- k) **Future events to be held**

To discuss if any other events to be held in the coming months. If planning a summer event, to make arrangements.

- l) **Policies** - Public Participation to approve.

m) **Correspondence**

Nothing received

n) **To consider any correspondence received after agenda was published (information only)**

o) **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 BACS following the meeting

- That the sum of £698.20 be paid to Mrs A Foster – June/July salaries
- That the sum of £68.80 be paid to HMRC – paid direct by Mrs Foster
- That the sum of £72.30 be paid to Mrs E Curry – June salary (Paid)
- That the sum of £18.00 be paid to HMRC – via Mrs Foster (Paid)
- That the sum of £72.30 be paid to Mrs E Curry – July salary
- That the sum of £18.00 be paid to HMRC – via Mrs Foster
- That the sum of £96.96 be paid via S/O to E On – Gas supply
- That the sum of £50.04 be paid via S/O to Eon – Electric supply
- That the sum of £8.00 be paid to HSBC – bank charges
- That the sum of £5.00 be paid to Mrs A Foster – mobile phone
- That the sum of £39.79 be paid to Anglian Water
- That the sum of £573.60 be paid to DCC – asbestos work
- That the sum of £3.99 be paid to Mrs Foster – reimbursement for accident book (paid)
- That the sum of £78.00 be paid to Mrs Foster – reimbursement for water butts (paid)
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Receipts – that the following amounts be noted:

- That the sum of £105.00 was received from Judo – room hire
- That the sum of £1,158.15 was received from HMRC Vat reclaim

10. DATE AND TIME OF NEXT MEETING

Thursday 5 September 2023 at 6.30pm