

**EDMONDSLEY PARISH COUNCIL**

**Angela Foster - Parish Clerk / RFO**

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1 September 2023

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

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 11 January 2024 at 6.30pm** (Please note one week later)

**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 2 November 2023 (copy attached)
6. Clerks report – Clerk to update the Parish Council on progress from previous meeting on any subject not separately agenda'd (attached)
7. Parish matters and on-going items (attached)
8. To accept financial matters (attached)
9. To note date of next meeting

**Yours faithfully**



**Angela Foster, Parish Clerk**

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

- a) **Planning** - To consider planning applications 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.
- d) **Questions for the County Councillors**  
  
Mattresses have been dumped next to the house in Jubilee, who always dumps rubbish, is there anything that can be done.
- e) **County Councillors update** – To receive any update
- f) **Accounts** – To approve bi monthly accounts
- g) **Budget – (attached)**  
  
To discuss and agree budget. Previously discussed and attached.
- h) **Precept** – To agree to set precept – the Clerk to explain the figures.  
  
**Decision needed** - To agree to what precept to set
- i) **Future events to be held**  
  
To discuss if holding an Easter event, if so to arrange separate meeting to discuss this further.
- j) **Policies** – Health & Safety, Hire agreements (there have been amendments to the hire agreements to be discussed before approving.  
  
**Decision needed** To approve.
- k) **Boiler service**- the service is due on the boiler, a cost of £60 inc vat. The Clerk asked the work to be carried out as deemed urgent, using delegated powers.
- l) **Correspondence**  
  
Nothing received
- m) **To consider any correspondence received after agenda was published (information only)**
- n) **Urgent issues for noting** (Clerk to use delegated powers) and any items Councillors wish to agenda for next meeting

## **8. FINANCIAL MATTERS**

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

- That the sum of £819.00 be paid to Mrs A Foster – December/January This to include an annual increase in accordance with contract of employment.
- That the sum of £182.00 this was for 7 months backdated salary – the Clerk paid HMRC direct
- That the sum of £72.30 be paid to Mrs E Curry – December 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 – January salary
- That the sum of £18.00 be paid to HMRC – via Mrs Foster (To pay on 7<sup>th</sup>)
- That the sum of £122.18 x 2 be paid via S/O to E On – Gas supply
- That the sum of £74.16 x 2 be paid via S/O to Eon – Electric supply
- That the sum of £8.00 x 2 be paid to HSBC – bank charges
- That the sum of £5.00 x 2 be paid to Mrs A Foster – mobile phone
- That the sum of £531.74 be paid to Wave (SO) – water bill
- That the sum of £310.00 be paid to Bespoke – Xmas buffet (Paid)
- That the sum of £2,092.80 be paid to Elite Landscape - Parish Fence (Paid)
- That the sum of £156.92 be paid to Mrs A Foster – Xmas supplies
- That the sum of £915.60 be paid to Elite Landscape – Allot fence (Paid)
- That the sum of £279.54 be paid to Wel Medical – Defrib pads (Paid)
- That the sum of £50.00 be paid to R Routledge – donation for Sacriston Youth Group (Paid)

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

- That the sum of £90.00 was received – Judo
- That the sum of £1,744.00 was received from DCC – Fence from County Councillors funding
- That the sum of £135.00 was received from Boxing club
- That the sum of £195.00 was received from Boxing club
- That the sum of £400.00 was received from Social nights
- That the sum of £30.00 was received from room hire party

## **9. DATE AND TIME OF NEXT MEETING**

Thursday 7 March 2024 at 6.30pm