

EDMONDSLEY PARISH COUNCIL

Minutes of a Meeting of the Edmondsley Parish Council held on 6 May 2015 at 6.00pm

Present: Cllrs M Grimes (Chair), J Curry, Jacky Dickinson, Jon Dickinson and D McAllister

Also in attendance – Angela Foster (Parish Clerk), Ivan Scot, caretaker and 1 member of the public

1. Apologies for Absence:

Cllr Ross McAllister gave his apologies (working) and the reason was accepted.

2. Disclosable Pecuniary Interest:

No members declared an interest

3. Questions from members of the public:

After the recent fatal accident, a member of the public wished to know statistics of road collisions in Edmondsley. The Clerk to contact the police

4. Police Report:

No police presence, no report submitted

5. Minutes of Council meeting:

Resolved : That the minutes of the meeting held on 5 March 2015 were approved and signed by the Chairman.

6. Clerks report:

No clerks report

7. Parish Matters and on-going items

a. **Planning applications**

- None received

b. **To consider any planning applications received after the agenda was published.**

- None received

c. **Future events –**

- *no events planned*

d. **Annual return** – The Council received and considered the Annual Return for the year ended 31 March 2015 which included the Statement of Accounts, the Annual Governance Statement and the Financial Information in section 4 of the Annual Return relating to the annual Internal Audit Report.

Resolved To approve the Statement of Accounts for the year ended 31 March 2015

Resolved To approve the Annual Governance Statement for the year ended 31 March 2015

e. **Accounts** - The Clerk distributed the bi monthly accounts

Resolved: *Cllr Deborah McAllister signed the bank statement, reconciliation, cash book and petty cash*

f. **County Councillors Report –**

- No county councillors present

g. **Correspondence**

- Website training available for £50, this to help the Parish adhering to the transparency code.

Resolved: *Agreed the clerk to attend the training*

h. **Correspondence since agenda was published:**

- nothing received

i. **Urgent issues for noting** (the Clerk to use delegated powers) **and any items Councillors wish to agenda for next meeting**

(a) Payments**Resolved:** That the following payments be agreed:

- (1) That the sum of £424.78 be paid via S/O to Mrs A Foster (March/April)
- (2) That the sum of £104.80 be paid direct from clerk to HMRC (March/April) this to incorporate pay increase and one increment as per contract of employment.
- (3) That the sum of £115.00 be paid via S/O to E-on - electricity
- (5) That the sum of £100.00 be paid to young allotment association as bi monthly grant
- (7) That the sum of £200.00 be paid to Chester-le-Street & District Community Venues Consortium - cinema
- (8) That the sum of £101.86 - CDALC subs
- (9) That the sum of £537.04 -insurance renewal - Broker Network Ltd
- (10) That the sum of £66.00 be paid to J Beresford - electrician new control

(b) Receipts**Resolved:** That the following receipts be noted:

- (1) That the sum of £150.00 received from Walldridge Fell Dogs
- (2) That the sum of £100.00 received from Judo
- (3) That the sum of £40.00 received from AAP - cinema
- (4) That the sum of £180.00 received from Allotments - rent

9. Date of Next Meeting

Wednesday 1 July to commence at 6.00pm (note change of original date)

The meeting terminated at 6.25 pm

Chairman**Date**