

Chair of the Council:
Cllr Karon Willis
39 Beech Close
Brasside
Durham
DH1 5YB



Clerk:
Richard Ormerod
The Pavilion Building, Front Street
Framwellgate Moor
Durham
DH1 5BL
framwellgatemoorparishcouncil@yahoo.co.uk

www.framwellgatemoorparishcouncil.co.uk

To: The Chairman and members of **Framwellgate Moor Parish Council**

Councillors K Willis (Chair), G Blenkiron (Vice-Chair), M Charlton, P Dawson, A Hopgood, T Moderate, FM Simmons, M Wilkes & D Wheeler.

Dear Sir/Madam,

You are hereby summoned to attend an **Ordinary Meeting of Framwellgate Moor Parish Council which will be held on Wednesday 11 October 2023 at 6pm at The Pavilion Building, Front Street, Framwellgate Moor, Durham, DH1 5BL** for the purpose of transacting the following business.

Yours faithfully,

Richard Ormerod, Clerk and Proper Officer to the Council

Agenda

1	Apologies for absence <i>To receive all apologies for absence. Reasons for absence must be given in writing to the Clerk prior to the meeting</i>
2	Declarations of interest and dispensation requests <i>To receive and accept any declarations of interest (personal or prejudicial) from members in relation to any item to be discussed. To remind members to ensure that their register of interests is kept up to date</i>
3	Public participation (please notify the Chairman or Clerk in advance) <i>To receive questions and comments from members of the public (maximum 5 minutes per item/per individual, up to a limit of 15 minutes in total)</i>
4	Draft Minutes of the Meeting of the Council on 20 September 2023 <i>For approval</i>
5	Clerk's report on progress since previous meeting on any subject not on the agenda <i>For noting</i>
6	Parish matters and ongoing items (see below)
a	Planning applications <i>For noting and comments/responses/recommendations</i>
b	County Councillors' report <i>For noting</i>

c	Members' reports <i>For noting</i>
d	Groundsman's report <i>For noting</i>
e	Memorial Garden <i>To receive an update on the current situation</i>
f	Policy review Appraisal Policy/Children & Vulnerable Persons Policy/Environmental Policy/Hire Agreement <i>To accept policies that have been reviewed by Cllr Simmons</i>
g	Training <i>To note any upcoming training and to agree member/staff attendance</i>
h	Correspondence <i>For discussion/decision/action</i>
i	Urgent matters (Clerk to use delegated powers) and items for the next meeting of the council <i>To decide if any items are of sufficient urgency to require immediate attention and to decide on items for the agenda of the next meeting of the council</i>
j	Accounts <i>To approve and sign</i>
7	<p>Financial matters</p> <p><i>To approve payments as follows:</i></p> <p>The following to be noted as regular payments and approved and paid by BACS or direct debit following the meeting:</p> <p>BACS</p> <p>a) That the sum of £TBC to be paid to Mr. Tim Thubron Groundsman</p> <p>b) That the sum of £7.50 to be paid to Lloyds Bank (service charge)</p> <p>c) That the sum of £TBC to be paid to HMRC</p> <p>DIRECT DEBITS Regular Monthly Payments</p> <p>a) That the sum of £24.92 to be paid to EE</p> <p>b) That the sum of £50.00 to be paid to Durham City Youth</p> <p>c) That the sum of £313.88 to be paid to Alphabet Van Hire</p> <p>d) That the sum of £TBC To be paid to Octopus Electric</p> <p>e) That the sum of £10.00 to be paid to O2 (CCTV sim)</p> <p>f) That the sum of £43.23 to be paid to Fuel Genie</p> <p>The following have been paid during September:</p> <p>a) That the sum of £1,261.56 was paid to T Thubron (Groundsman's wages)</p> <p>b) That the sum of £522.36 was paid to HMRC</p>

	<p>c) That the sum of £338.40 was paid to Batson Grass Cutting</p> <p>d) That the sum of £250.00 was paid to Northeast Headstones (deposit)</p> <p>e) That the sum of £79.99 was paid to T Thubron (power washer)</p> <p>f) That the sum of £33.69 was paid to Octopus Electric</p> <p>g) That the sum of £300.00 was paid to Alto air source heat service</p> <p>h) That the sum of £202.00 was paid to Turfcare (Fertiliser Grass seed)</p> <p>i) That the sum of £238.80 was paid to CDS (CCTV maintenance)</p> <p>j) That the sum of £50.28 was paid to Garden Hire (clutch drive cable)</p> <p>k) That the sum of £61.97 was paid to Power Bee (x2 PIR lights)</p> <p>l) That the sum of £7.50 was paid to Boyes (fence paint)</p> <p>m) That the sum of £4.50 was paid to Poundland (paint brushes)</p> <p>n) That the sum of £12.00 was paid to Asda (x2 photo frames)</p> <p>o) That the sum of £27.43 was paid to Amazon (pressure scrubber)</p> <p>p) That the sum of £3.97 was paid to Amazon (lawn mower pull cord)</p> <p>Receipts – that the following amounts be noted for September.</p> <p>a) That the sum of £42.00 was received from WI (room hire)</p> <p>b) That the sum of £21.00 was received from Durham Deafened Support</p> <p>c) That the sum of £25.44 was received from Stripe (tennis)</p> <p>d) That the sum of 667.00 was received from DCC small grant application</p> <p>e) That the sum of £987.01 was received from E-On (solar panel FIT)</p>
8	<p>Royal British Legion Poppy Appeal</p> <p><i>To decide whether and how much to donate</i></p>
9	<p>Leasing of storage space to Shincliffe Parish Council</p> <p><i>To decide whether to enter into discussions with Shincliffe Parish Council on the possible leasing of storage space</i></p>
10	<p>Review of polling stations and polling districts</p> <p><i>To decide on whether a response to Durham County Council's consultation is needed</i></p>
11	<p>Motions on notice. None</p>
12	<p>Date and time of next meeting</p>

Residents of the parish are welcome to attend all public meetings of the Parish Council. Members of the public may speak at the discretion of the Chair but may not vote.