



NOTICE OF MEETING

I hereby give notice that an Ordinary Meeting of Stanley Town Council will be held on Tuesday, the 22nd June 2021 at 6.30pm at Stanley Civic Hall, Front Street, Stanley, DH9 0NA.

TO ALL MEMBERS of STANLEY TOWN COUNCIL

O Milburn (Town Mayor)C BellA Clegg (Deputy TM)K CoullC HampsonA HansC MarshallJ McMJ StephensonM Tho

C Bell K Coulson A Hanson J McMahon M Thompson G Binney D Fall A Jones S McMahon D Tully

H Clark L Ferry J Kane J Nicholson M Wilkinson

You are hereby summoned to attend an **ORDINARY MEETING** of **Stanley Town Council** to be held in **Stanley Civic Hall, Front Street, Stanley, DH9 0NA** on **Tuesday 22nd June 2021 at 18.30** in order to transact the following business:

Yours sincerely,

James Black Town Clerk 15th June 2021

Please turn off all mobile phones or set to silent mode Please refer to the Policy for recording proceedings

AGENDA

1 APOLOGIES FOR ABSENCE

To **RECEIVE** any apologies and reasons for absence.

2 DECLARATIONS OF INTEREST

Members are invited to **DECLARE** disclosable pecuniary interests and other interests, along with the nature of those interests, in relation to any item on this agenda.

3 MAYOR'S ANNOUNCEMENTS

To **RECEIVE** a verbal monthly report from the Town Mayor and any announcements from the Town Mayor or Town Clerk.

4 LEADERS STATEMENT

An update on current business by the Leader of the Council, Cllr James Kane.

5 **PUBLIC PARTICIPATION**

An adjournment will be allowed at the direction of the Chairman to allow for public comment and response in relation to items on this agenda or to consider written questions from the public submitted in advance of the meeting (*Individuals will be permitted a maximum of three minutes each. Total time for this session is limited to fifteen minutes*).

The meeting will be livestreamed on the Stanley Town Council YouTube channel, should any member of the public wish to view it.

6 CONFIRMATION OF MINUTES

AGM 24th May 2021

(ATTACHMENT A)

To **APPROVE** as a correct record and sign the minutes of the AGM held on 24th May 2021.

7 RECEIPT OF COMMITTEE MINUTES

(ATTACHMENT B)

To **RECEIVE** the minutes of the Finance & General Purposes Committee meeting held on 8th June 2021.

8 STANLEY NEIGHBOURHOOD POLICING

External report presented by Sergeant Terry Archbold.

Council is asked to **NOTE** the report.

9 ACCOUNTS FOR PAYMENT & BANK RECONCILIATION

Statutory Basis: Accounts & Audit (England) Regulations 2011

April 2021

Schedule of Payments Schedule of Receipts Bank Reconciliation & Bank Balances (ATTACHMENT C) (ATTACHMENT D) (ATTACHMENT E)

Council is requested to **CONSIDER** the attached information and: (i) **APPROVE** the payment of accounts for April 2021; and (ii) **NOTE** the Bank Reconciliation for April 2021.

10 CASUAL STAFF RECRUITMENT CAMPAIGN

Council is requested to **NOTE** the verbal report.

11 EVENTS WORKING GROUP

(ATTACHMENT F)

Council is requested to **NOTE** the report.

12 MINERS MEMORIAL UPDATE

(ATTACHMENT G)

Council is requested to **NOTE** the report and **DECIDE** what to do.

13 **PROPOSED CLOSURE OF ST GEORGE, SOUTH MOOR (ATTACHMENT H)**

Council is requested to **NOTE** the report.

14 EXCLUSION OF PRESS AND PUBLIC *

To **RESOLVE** that under the Public Bodies (Admission to Meetings) Act 1960, the public and representatives of the press and broadcast media be excluded from the meeting during the consideration of the following items of business as publicity would be prejudicial to the public interest due to the confidential nature of the business to be transacted.

Justification for excluding the public and press from consideration of the following item: Members of the public confidentiality.

* Any recording of the proceedings must stop at this point.

15 REVIEW OF COUNCIL MEETING BAN

Council is requested to **NOTE** the verbal report and **DECIDE** what to do.

16 DATE, TIME AND VENUE OF NEXT MEETING

Tuesday 27th July 2021, 18:30, Stanley Civic Hall.

In accordance with the Public Bodies (Admission to Meetings) Act 1960, members of the public and press are welcome to attend the meeting. Members of the public will only be permitted to speak at the beginning of the meeting during Public Participation.

MINUTES of the ANNUAL GENERAL MEETING OF STANLEY TOWN COUNCIL Held at Stanley Civic Hall on Monday 24th May 2021 at 6.30pm

- PRESENT: C Bell
 - C BellG BinneyD FallL FerryA JonesJ KaneS McMahonO Milburn*M ThompsonM Wilkinson
- A Clegg C Hampson C Marshall J Nicholson

K Coulson A Hanson J McMahon J Stephenson

*Chairman

OFFICERS: James Black (Town Clerk) Alan Tubman (Deputy Town Clerk) Ann Barry (Finance Officer) James Harper (Environmental Service Team Leader)

1 APOLOGIES FOR ABSENCE

Members ACCEPTED apologies from Cllrs H Clark and Cllr D Tully

2 DECLARATIONS OF INTEREST

None.

3 ELECTION OF TOWN MAYOR AND DEPUTY TOWN MAYOR

 It was proposed by Cllr A Clegg, seconded by Cllr J Kane and **RESOLVED** that Cllr Olga Milburn be **ELECTED** as Town mayor for the Civic Year 2021/22.

Cllr Marshall requested that it was put on record, thanks from the Labour Group for Cllr Hampson who, due to there being no Annual Meeting in 2020 had served two consecutive terms as Town Mayor, during a particularly challenging period.

Cllr Milburn signed the Declaration of Acceptance of Office and took her place as Chairperson for the meeting.

 It was proposed by Cllr J Kane, seconded by Cllr A Jones and RESOLVED that Cllr A Clegg be ELECTED as Deputy Town Mayor for the Civic Year 2021/22.

Cllr A Clegg signed the Declaration of Acceptance of Office

4 CORE GOVERNANCE DOCUMENTS

It was proposed by Cllr J Kane, seconded by Cllr A Clegg and **RESOLVED** that the following core governance documents were **APPROVED**, subject to the additional amendments to those proposed in the agenda.

The Constitution, appendix 5, meetings between the Leader and Town Clerk should be bi-weekly.

Financial Regulations, the new reporting regime will be monitored by Finance and General Purposes committee.

Documents approved:

- The Constitution (i)
- **Standing Orders** (ii)
- **Financial Regulations** (iii)
- **Community Engagement & Communications Policies** (iv)
- **Publications Scheme** (v)
- **Publicity Policy** (vi)

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LEADER & DEPUTY LEADER OF THE COUNCIL

- It was proposed by Cllr A Clegg, seconded by Cllr S McMahon and (i) **RESOLVED** that Cllr J Kane be **ELECTED** as Leader of the Town Council.
- It was proposed by Cllr A Clegg, seconded by Cllr C Marshall and (ii) **RESOLVED** that Cllr S McMahon be **ELECTED** as Deputy Leader of the Town Council.

FINANCE & GENERAL PURPOSES COMMITTEE

- (i) It was proposed by Cllr J Kane, seconded by Cllr A Clegg and **RESOLVED** that Cllr G Binney is **ELECTED** as Chairman of Finance and General Purposes Committee.
- It was proposed by Cllr C Hampson, seconded by Cllr C Marshall and (ii) **RESOLVED** that Cllr A Hanson is **ELECTED** Vice Chair of Finance and General Purposes Committee.
- Cllr C Marshall proposed five members of the Labour party for positions (iii) on the committee, Cllr J Kane, Cllr J McMahon, Cllr S McMahon, Cllr A Jones and Cllr D Fall. Cllr J Nicholson agreed that three Derwentside Independent Councillors would be nominated from their group at a later date. All members agreed with the proposed committee.

7 ANNOUNCEMENTS FROM THE TOWN CLERK

The Town Clerk welcomed everybody to the meeting, including new members to the council.

ANNOUNCEMENTS FROM THE TOWN MAYOR 8

The outgoing Town Mayor Cllr C Hampson, made the following statement:

I would like place on record my thanks to my family, friends, fellow Councillors and Staff of Stanley Town Council for their help and support during my term of office as Mayor of Stanley.

When I was first elected as Mayor in May 2019 I was so looking forward to getting out and meeting community groups, working with different people from all over the Stanley area and trying to make a difference for the better in peoples lives. During my first 9 months all was going fine, attending all sorts of lovely events, ceremonies and places until the dreaded corona virus hit. Peoples lives all over the world were turned upside down. I am so pleased we

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have so many remarkable quick thinking people in our area who instantly predicted where we may need help and put things into place to try to look after our Town and communities. They all done a remarkable job. To this I am eternally grateful. Nobody knew for certain exactly what lay ahead but we had local people ready and willing to help in anyway they could. I send my condolences to anyone who has lost loved ones during this pandemic and wish anyone who has been effected by it a speedy recovery. We were unable to have an Annual General meeting last May so I remained in office for another year. Working along side our volunteers caring for our community. Helping local residents who needed it. I have most certainly had an unforgettable 2 years. We are still not out of the woods yet but slowly trying to get back to some kind of normality. I really urge people to still be on their guard, take care, be kind and stay safe. I wish Olga all the best and hope she has a wonderful experience in her term of office, I am sure she will.

Many Thanks to everyone.

9 PUBLIC PARTICIPATION

No questions had been received in writing prior to the meeting.

10 CONFIRMATION OF COUNCIL MINUTES

It was proposed by Cllr A Clegg, seconded by Cllr J Kane that the minutes from Ordinary Council Meeting on 27th April 2021 were **APPROVED** as a true record.

11 ANNUAL ACCOUNTS & GOVERNANCE STATEMENT

It was proposed by Cllr J Kane, seconded by Cllr C Marshall that the Council:

- (i) **APPROVE** the Annual Governance Statement for 2020/21
- (ii) **APPROVE** the Annual Accounts for 2020/21
- (iii) **RESOLVE** that the Council has in place an effective system of internal control
- (iv) **CONFIRM** that the Council has arrangements in respect of all insurable risks in place; and
- (v) **AUTHORISE** the Town Mayor to sign the Annual Governance Statement and the Annual Accounting Statement for 2020/21 on behalf of the Council.

12 REVIEW OF EXPENDITURE UNDER LOCAL GOVERNMENT ACT 1972, s.137

Council **NOTED** the report.

13 APPOINTMENT TO OUTSIDE BODIES & WORKING GROUPS

It was proposed by Cllr J Kane, seconded by Cllr S McMahon and **RESOLVED** the following appointments to outside bodies and working groups

- (i) Area Action Partnership, Cllr J Stephenson, Town Clerk is also a co opted board member
- (ii) CDALC Executive, Cllr A Clegg
- (iii) Larger Local Councils Forum (CDALC) Cllr O Milburn and Cllr A Clegg and the Town Clerk
- (iv) PACT House, Cllr D Fall

- (v) Stanley Fund, Cllr A Clegg, Cllr O Milburn, one Derwentside Independent Member to be nominated from their group
 (vi) Laws Description and Ctember Ollin A January
- (vi) Love Beamish and Stanley, Cllr A Jones
- (vii) Armed Forces Champion, Cllr A Jones

It was proposed by Cllr C Marshall, seconded by Cllr A Hanson and **RESOLVED** that, Cllr J Kane, Cllr D Fall and Cllr G Binney will be members of the Events Working Group, Derwentside Independents are to provide a member of the group at a later date.

It was proposed by Cllr C Marshall, seconded by Cllr A Hanson and **RESOLVED** that the Policy Working Group be refocused into the Governance Working Group and members will be Cllr J Kane, Cllr A Clegg, and Cllr O Milburn, Derwentside Independents are to provide a member of the group at a later date.

It was proposed by Cllr C Marshall, seconded by Cllr A Hanson and **RESOLVED** that Strategic Fund/Covid Recover Fund group will be Cllr G Binney, Cllr J McMahon, Cllr A Clegg and Cllr O Milburn, Derwentside Independents are to to provide two members to the group.

14 SCHEDULE OF MEETINGS

The Council **APPROVED** that Finance & General Purposes Committee meetings will be held on the second Tuesday of the month, with no meetings in August or January, and Full Council meetings will be held on the fourth Tuesday of the month, with no meeting in August or December - for the Civic Year 2021/22.

15 SUBCRIPTIONS TO OUTSIDE ORGANISATIONS

It was proposed by Cllr A Clegg, seconded by Cllr A Hanson and **RESOLVED** that the Council subscribe to the following organisations.

- (i) National Associations of Local Councils (NALC)
- (ii) County Durham Association of Local Councils (CDALC)
- (iii) Society of Local Council Clerrk (SLCC)
- (iv) North East Regional Employer's Organisation (NEREO)*
 *The Town Clerk provided Council with the current arrangements with NEREO.

16 DATE, TIME AND VENUE OF NEXT MEETING

Tuesday, 22nd June 2021, 6.30 pm Stanley Civic Hall.

MINUTES of the FINANCE AND GENERAL PURPOSES MEETING of STANLEY TOWN COUNCIL held at Stanley Civic Hall on Tuesday 8th June 2021 at 6.30pm

- PRESENT: G Binney* A Hanson S McMahon
- H Clark A Jones O Milburn

A Clegg J Kane J Nicholson L Ferry J McMahon D Tully

*Chairman

OFFICERS: James Black (Town Clerk) Alan Tubman (Deputy Town Clerk) Ann Barry (Finance Officer)

17 APOLOGIES FOR ABSENCE

None.

18 DECLARATIONS OF INTEREST

Cllr A Hanson, Cllr J Nicholson, Cllr J McMahon and Cllr S McMahon all declared an interest in item 11 (review of Council meeting ban) and stated they would be leaving the meeting at this point.

19 PROCEDURAL AND APPROPIRATE ANNOUNCEMENTS FROM THE CHAIR

It was proposed by the Town Clerk, that if members had no objections, item 12 on the agenda could be moved to be heard prior to item 11 (Part B – Closed Session). This was agreed

20 PUBLIC PARTICIPATION

No questions had been received prior to the meeting.

21 CONFIRMATION OF MINUTES

It was proposed by Cllr J Kane, seconded by Cllr J McMahon that the minutes of the Finance and General Purposes Committee on the 9th March 2021 be **APPROVED** as a correct record of the meeting.

22 ACCOUNTS FOR PAYMENT AND BANK RECONCILLIATION

It was proposed by Cllr J Kane, seconded by S McMahon that the Council **APPROVE** the schedules of payments and receipts and **NOTE** the bank reconciliation for April 2021.

23 VEHICLE OPTIONS

It was proposed by Cllr J Kane and seconded Cllr A Jones, and **RESOLVED** that the Council continue with the current vehicle arrangements for the next six months and the Town Clerk report back to committee on revised options.

24 MINERS MEMORIAL

It was proposed by Cllr S McMahon, seconded by Cllr J Kane and **RESOLVED** that officers continue working on the project and periodically report back to Council on progress.

25 CASUAL STAFF RECRUITMENT CAMPAIGN

Members NOTED the report.

26 EVENTS WORKING GROUP

Members **NOTED** the report.

27 EXCLUSION OF PRESS AND PUBLIC

It was proposed by Cllr D Tully, seconded by Cllr J Kane **RESOLVED** that under the Public Bodies (Admission to Meetings) Act 1960 the press, public and broadcast media are excluded from the meeting while the following item of business was conducted.

Recording of the proceedings was stopped at this point.

Cllr A Hanson, Cllr J McMahon, Cllr S McMahon, Cllr J Nicholson left the meeting

28 REVIEW OF COUNCIL MEETING BAN

It was proposed by Cllr J Kane, seconded by Cllr A Clegg and **RESOLVED** that the Governance group should look at developing a policy on the protection of the public and Councillors from abuse.

Cllr D Tully requested a recorded vote on the review of the council meeting ban.

It was proposed by Cllr D Tully, seconded by Cllr J Kane and **RESOLVED** by recorded vote, that a recommendation be made to Full Council for the member of the public previously banned from attending Council meetings to have their ban **REVOKED**.

Those for. Cllr G Binney, Cllr H Clark, Cllr L Ferry, Cllr A Jones, Cllr J Kane, Cllr D Tully, Cllr O Milburn, Cllr A Clegg.

Those against. None

Those abstaining. None

29 DATE AND TIME OF NEXT MEETING

Tuesday, 13th July 2021, 6.30 pm Stanley Civic Hall.

| Invoice Date | Centre | A/C | Invoice Number | Ref No | Supplier A/c Name | Amount | Analysis Description |
|-----------------|------------|-------|----------------|--------|-------------------|-----------|--------------------------------|
| o | | | | | | | |
| Stanley Town | | 01) | | | | | 1 |
| Office Accom | nodation (| 105) | | | | | |
| 16/04/2021 | 105 | 4061 | 3677 | 4729 | SNOWDON | 250.00 | March 2021 Rental |
| 16/04/2021 | 105 | 4061 | 3677 | 4729 | SNOWDON | 250.00 | April 2021 Rental |
| Administration | | 1 | 1 | | | | |
| 18/03/2021 | 110 | 4999 | FEB/MAR E PAY | 4719 | BARCLAYS | 12.50 | Feb/Mar 2021 E payment |
| 06/04/2021 | 110 | 4121 | 12847 | 4732 | VISION | 90.00 | |
| 10/04/2021 | 110 | 4102 | 6989 | 4734 | AMAZON | | Condolence Book |
| 22/04/2021 | 110 | 4102 | 90779 | 4737 | NORMANS | 55.62 | Stationery Supplies |
| 31/03/2021 | 110 | 4105 | 255932 | 4743 | DOCUMENTSOLUTIONS | 44.51 | March 2021 Photocopies |
| 18/03/2021 | 110 | 4999 | FEB/MAR MIXED | 4750 | BARCLAYS | | Feb/Mar 21 Mixed Payment |
| 03/03/2021 | 110 | 4125 | E0800DUWED | 4753 | MICROSOFT | 39.50 | 03.02.21-02.03.21 Microsoft |
| Publicity (115) | | | | | | | · |
| 06/04/2021 | 115 | 4205 | 1333675 | 4731 | PRINTMEIT | 180.00 | Banners |
| Democracy (2 | 00) | | - | | - | - 1 | |
| | | | | | | | |
| Services (300) | | -1 | | | | | |
| | | | | | | | |
| Pact House (3 | 05) | | | | | | |
| | | | | | | | |
| AP Communit | y Room (3 | 07) | | | | | |
| 06/04/2021 | 307 | 4052 | IN0000931143 | 4721 | CORONA | 10.42 | March 2021 Electric Hut |
| 09/04/2021 | 307 | 4053 | 15997733 | 4723 | CORONA | 108.91 | March 2021 Gas (E) |
| Warden Servio | e (310) | | | | | | |
| 31/03/2021 | 310 | 4116 | 252856877 | 4725 | DCCRB | 37,356.35 | Enhanced Service |
| Events (320) | | | | | | | |
| 06/04/2021 | 320 | 4439 | IN0000931142 | 4722 | CORONA | 8.82 | March 2021 Xmas Kiosk Electric |
| Environmenta | Services | (350) | | | | | |
| 16/02/2021 | 350 | 4137 | 65234 | 4727 | NEWROW | 820.95 | South Moor Enviro Works |
| 11/04/2021 | 350 | 4137 | 8097 | 4728 | IBA FABRICATIONS | 587.00 | Sth Moor/Quaking Project |
| 08/03/2021 | 350 | 4130 | 674859 | 4744 | DAWSONGRP | 380.40 | 09.03.21-31.03.21 Replacement |
| 01/03/2021 | 350 | 4130 | 674860 | 4745 | DAWSONGRP | 465.93 | March 2021 Van Hire |
| 31/03/2021 | 350 | 4131 | E2013754065 | 4747 | ALLSTAR | 63.25 | March 2021 Fuel |
| 22/04/2021 | 350 | 4130 | 21638/1 | 4751 | NECABCHASSISLTD | 538.67 | Vehicle Repair |
| Grant Funding | (400) | | | | | | |
| | | | | | | | |

| Invoice Date | Centre | A/C | Invoice Number | Ref No | Supplier A/c Name | Amount | Analysis Description |
|-----------------|----------|---------|-----------------|--------|------------------------|-----------|-------------------------------|
| 18/03/2021 | 500 | 4101 | 686331280104 | 4718 | VODAFONE | 8.87 | March 2021 Mobile |
| 15/03/2021 | 500 | 4050 | CIVIC HALL 01 | 4720 | DURHAMDD | 860.80 | April 2021 Business Rates |
| 01/04/2021 | 500 | 4100 | 207416 | 4724 | ASPIRE | 793.36 | March 21 Telephone/IT Charges |
| 16/02/2021 | 500 | 4065 | INV AE2352 | 4726 | AXIOM | 1,271.40 | Fly Tower Inspection |
| 16/04/2021 | 500 | 4055 | 20533 | 4730 | WASHINGTON | 218.94 | Cleaning products |
| 10/04/2021 | 500 | 4102 | 6287 | 4735 | AMAZON | 5.79 | Wall Planner |
| 0/04/2021 | 500 | 4102 | 179746381 | 4736 | AMAZON | 4.37 | Week View Diary |
| 22/04/2021 | 500 | 4102 | 90779 | 4737 | NORMANS | 37.13 | Stationery Supplies |
| 6/04/2021 | 500 | 4052 | 233896976/21 | 4739 | TOTALGAS | 473.50 | March 2021 Electricity |
| 31/03/2021 | 500 | 4998 | 146614254 | 4740 | WORLDPAY | 7.50 | March 2021 Worldpay |
| 31/03/2021 | 500 | 4998 | 146485979 | 4741 | WORLDPAY | 22.00 | March 2021 Worldpay |
| 31/03/2021 | 500 | 4998 | 146515830 | 4742 | WORLDPAY | 15.00 | March 2021 Worldpay |
| 31/03/2021 | 500 | 4105 | 255932 | 4743 | DOCUMENTSOLUTIONS | 30.00 | March 2021 Photocopies |
| 15/04/2021 | 500 | 4101 | 686331280105 | 4746 | VODAFONE | 9.00 | April 2021 Mobile |
| 21/04/2021 | 500 | 4008 | 1695053453 | 4752 | NALC | 32.44 | Training |
| Civic Hall Bar | (510) | | | | | | |
| 23/03/2021 | 510 | 4602 | 38451 | 4733 | NESTOCK | 95.00 | Stocktake |
| 31/03/2021 | 510 | 4603 | 3062421986 | 4748 | BOC | 13.80 | March 2021 Boc Charges |
| oan Charges | (520) | | | | | | |
|)9/03/2021 | 520 | 4996 | PW507201 APR 21 | 4749 | PWLB | 9,500.00 | PW507201 JFW |
| 9/03/2021 | 520 | 4997 | PW507201 APR 21 | 4749 | PWLB | 1,489.13 | PW507201 JFW |
| Payroll March | 2021 Ded | uctions | | | | | |
| • | 4000 | 101 | | | STC | 5,956.33 | |
| | 4000 | 450 | | | Civic Hall | 3,019.07 | |
| | 4005 | 500 | | | Casual Staff | | |
| | 4000 | 350 | | | Environmental Services | 3,205.43 | |
| | | | | | | | |
| Payroll April 2 | 021 | | | | | | |
| | 4000 | 101 | | | STC | 8,191.36 | |
| | 4000 | 450 | - | | Civic Hall | 5,788.62 | |
| | 4005 | 500 | - | | Casual Staff | | |
| | 4000 | 350 | | | Environmental Services | 4,850.84 | |
| | | | | | | | |
| | 1 | | | | SUBTOTAL | 31,011.65 | |
| | 1 | | | | | | |
| | | | | | TOTAL | 87,185.18 | |

| Centre | £ Amount | | Transaction Detail | | | |
|----------------|---------------------------------|------------|---------------------------|--|--|--|
| Invoices Paid | nvoices Paid (Civic Hall) (100) | | | | | |
| | | | | | | |
| Administratio | n (110) | | | | | |
| 110 | | 1.50 | Loyalty Reward | | | |
| Precept (111) | | | | | | |
| 111 | | 399,421.00 | Precept 2021/2022 | | | |
| 111 | | 51,461.00 | LCTRS Grant | | | |
| 111 | | 2,674.89 | Additional LCTRS | | | |
| AP Communit | y Room (307) | | | | | |
| | | | | | | |
| Environmenta | I Services (350) | | | | | |
| 350 | | 1,233.20 | HMRC JRS Grant - March 21 | | | |
| Facilities Man | agement (450) | | | | | |
| 450 | | 4,858.56 | HMRC JRS Grant - March 21 | | | |
| Civic Hall (50 | 0) | | | | | |
| 500 | | 12,000.00 | DCC Restart Gov Grant | | | |
| Civic Hall Onl | ine (530) | | | | | |
| | | | | | | |
| Room Hire De | posits (540) | | | | | |
| | | | | | | |
| Total | | 471,650.15 | | | | |



MRS ANN ELIZABETH BARRY

Transactions

| e-Payments Plan | 20-33-51 43231674 |
|----------------------|-------------------|
| Available balance | £18,226.53 |
| Last night's balance | £18,226.53 |
| Overdraft limit | £0.00 |

Showing 44 transactions between 01/04/2021 and 30/04/2021 from 01/04/2021 to 30/04/2021

| Date | Description | Money in | Money out | Balance |
|------------|---|------------|-------------|-------------|
| 30/04/2021 | Direct Debit DOCUMENT SOLUTION 2100 DOC SOL DDR | | -£89.41 | £18,226.53 |
| 29/04/2021 | Direct Debit VODAFONE LIMITED 28757487M319874 DDR | | -£10.80 | £18,315.94 |
| 28/04/2021 | Funds Transfer 203351 93186547 PAYMENTS FT | £20,000.00 | | £18,326.74 |
| 28/04/2021 | Funds Transfer 203351 93186547 PAYMENTS FT | £13,500.00 | | -£1,673.26 |
| 28/04/2021 | Bill Payment DURHAM COUNTY COUN INV 252856877 BBP | | -£37,356.35 | -£15,173.26 |
| 28/04/2021 | Bill Payment AXIOM EVENTS LTD INV AE2352 BBP | | -£1,525.68 | £22,183.09 |
| 28/04/2021 | Bill Payment NEW ROW FARM NURSE INV 065234 BBP | | -£985.14 | £23,708.77 |
| 28/04/2021 | Cash Withdrawal 203351 28APR 13.03 ASDA STANLEY 2 ATM | | -£40.00 | £24,693.91 |
| 28/04/2021 | Direct Debit ALLSTAR AS60147834 DDR | | -£75.90 | £24,733.91 |
| 27/04/2021 | Bill Payment IBA FABRICATIONS | | -£704.40 | £24,809.81 |

| | INV NO 8097 BBP | | | |
|------------|--|------------|-------------|------------|
| 27/04/2021 | Bill Payment KEVIN SNOWDON GW INV 3677 BBP | | -£500.00 | £25,514.21 |
| 27/04/2021 | Bill Payment WASHINGTON SUPPLIE INV 20533 BBP | | -£262.73 | £26,014.21 |
| 27/04/2021 | Bill Payment PRINTMEIT.COM INV 1333675 BBP | | -£216.00 | £26,276.94 |
| 27/04/2021 | Bill Payment NORMANS OF BILLING INV90779 BBP | | -£111.30 | £26,492.94 |
| 27/04/2021 | Bill Payment VISIONICT INV 12847 BBP | | -£108.00 | £26,604.24 |
| 27/04/2021 | Bill Payment NORTH OF ENGLAND S INV 38451 BBP | | -£95.00 | £26,712.24 |
| 27/04/2021 | Bill Payment AMAZON ACCTA2M0YWMP6KRL7Q BBP | | -£20.00 | £26,807.24 |
| 27/04/2021 | Bill Payment AMAZON A2M0YWMP6KRL7Q BBP | | -£6.95 | £26,827.24 |
| 27/04/2021 | Bill Payment AMAZON ACCTA2M0YWMP6KRL7Q BBP | | -£5.25 | £26,834.19 |
| 27/04/2021 | Direct Debit BACS DDR | | -£18,830.82 | £26,839.44 |
| 23/04/2021 | Funds Transfer 203351 93186547 APRIL 2021 PAYROLL FT | £20,000.00 | | £45,670.26 |
| 23/04/2021 | Direct Debit BOC MANCHESTER ACC 0003095819 DDR | | -£16.56 | £25,670.26 |
| 22/04/2021 | Bill Payment NORTH EAST CAB AND INV 21638/1 BBP | | -£646.40 | £25,686.82 |
| 22/04/2021 | Debit EB *REOPENING AND IRELAND ON 21 APR BDC | | -£38.93 | £26,333.22 |
| 22/04/2021 | Direct Debit TOTAL GAS & POWER 1142469 DDR | | -£568.20 | £26,372.15 |

ATTACHMENT E ITEM 9 -

| Page 15 | ITEM 9 – ATTA |
|-----------|---------------|
| £6,091.76 | £26,94 |

| | | 0 | | |
|------------|---|-------------|--------------|--------------|
| 21/04/2021 | Counter Credit HMRC JRS GRANT 475PC00444639 BGC | £6,091.76 | | £26,940.35 |
| 20/04/2021 | Direct Debit DG VANS LTD 0052788 DDR | | -£1,015.59 | £20,848.59 |
| 20/04/2021 | Direct Debit WORLDPAY XCCSMQ 146614254 DDR | | -£9.00 | £21,864.18 |
| 20/04/2021 | Direct Debit WORLDPAY XCCSMQ 146515830 DDR | | -£15.00 | £21,873.18 |
| 20/04/2021 | Direct Debit WORLDPAY XCCSMQ 146485979 DDR | | -£26.40 | £21,888.18 |
| 19/04/2021 | Direct Debit CORONA ENERGY RETA 20432111 DDR | | -£114.35 | £21,914.58 |
| 19/04/2021 | Direct Debit ASPIRE TECHNOLOGY STANLEY DDR | | -£952.03 | £22,028.93 |
| 19/04/2021 | Direct Debit BACS DDR | | -£12,180.83 | £22,980.96 |
| 16/04/2021 | Direct Debit CORONA ENERGY RETA D000059703C2104141 DDR | | -£20.20 | £35,161.79 |
| 13/04/2021 | Counter Credit DURHAM COUNTY COUN 3853981 BGC | £2,674.89 | | £35,181.99 |
| 12/04/2021 | Funds Transfer 203351 93186547 PRECEPT FT | | -£200,000.00 | £32,507.10 |
| 09/04/2021 | Counter Credit Durham County Coun Restart1356 BGC | £12,000.00 | | £232,507.10 |
| 08/04/2021 | Direct Debit DCC INCOME COLLECT 01 8500210156 DDR | | -£860.80 | £220,507.10 |
| 07/04/2021 | Credit Loyalty Reward 15 Feb - 14 Mar | £1.50 | | £221,367.90 |
| 07/04/2021 | Counter Credit DURHAM COUNTY COUN 3852206 BGC | £450,882.00 | | £221,366.40 |
| 07/04/2021 | Funds Transfer 203351 93186547 PRECEPT FT | | -£250,000.00 | -£229,515.60 |
| | | | | |

| 06/04/2021 Debit MSFT * E0800E60QW IRELAND ON 05 APR BDC -£39.50 £20,496.90 01/04/2021 Direct Debit VODAFONE LIMITED 28757487M217718 DDR -£10.65 £20,536.40 | 07/04/2021 | Debit CHARGES COMMISSION FOR PERIOD 15FEB/14MAR | -£12.50 | £20,484.40 |
|---|------------|--|---------|------------|
| 01/04/2021 VODAFONE LIMITED -£10.65 £20,536.40 | 06/04/2021 | MSFT * E0800E60QW IRELAND | -£39.50 | £20,496.90 |
| | 01/04/2021 | VODAFONE LIMITED | -£10.65 | £20,536.40 |

Need to view older transactions?

If you have registered for online statements, then follow the link to view them

If you don't have online statements, then statements may still be visible in Barclays Cloud It

If you can't find the relevant statement/transactions online, you can order a copy statement

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MRS ANN ELIZABETH BARRY

Transactions

| 20-33-51 60189243 | |
|-------------------|-------------------------------|
| £4,706.64 | |
| £4,706.64 | |
| £0.00 | |
| | £4,706.64 £4,706.64 |

Showing 3 transactions between 06/04/2021 and 07/04/2021 from 01/04/2021 to 30/04/2021

| Date | Description | Money in | Money out | Balance |
|------------|--|------------|-------------|------------|
| 07/04/2021 | Debit CHARGES COMMISSION FOR PERIOD 15FEB/14MAR | | -£6.00 | £4,706.64 |
| 06/04/2021 | Funds Transfer 203351 93186547 PWLB LOAN FT | £11,000.00 | | £4,712.64 |
| 06/04/2021 | Direct Debit PUBLIC WORKS LOANS STANLEY DDR | | -£10,989.13 | -£6,287.36 |

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MRS ANN ELIZABETH BARRY

Transactions

| Active Saver | 20-33-51 93186547 |
|----------------------|-------------------|
| Available balance | £730,993.01 |
| Last night's balance | £730,993.01 |
| Overdraft limit | n/a |

Showing 6 transactions between 06/04/2021 and 28/04/2021 from 01/04/2021 to 30/04/2021

| Date | Description | Money in | Money out | Balance |
|------------|--|-------------|-------------|-------------|
| 28/04/2021 | Funds Transfer 203351 43231674 PAYMENTS FT | | -£20,000.00 | £730,993.01 |
| 28/04/2021 | Funds Transfer 203351 43231674 PAYMENTS FT | | -£13,500.00 | £750,993.01 |
| 23/04/2021 | Funds Transfer 203351 43231674 APRIL 2021 PAYROLL FT | | -£20,000.00 | £764,493.01 |
| 12/04/2021 | Funds Transfer 203351 43231674 PRECEPT FT | £200,000.00 | | £784,493.01 |
| 07/04/2021 | Funds Transfer 203351 43231674 PRECEPT FT | £250,000.00 | | £584,493.01 |
| 06/04/2021 | Funds Transfer 203351 60189243 PWLB LOAN FT | | -£11,000.00 | £334,493.01 |

Need to view older transactions?

If you have registered for online statements, then follow the link to view them

If you don't have online statements, then statements may still be visible in Barclays Cloud It

If you can't find the relevant statement/transactions online, you can order a copy statement

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ITEM 9 – ATTACHMENT E

Difference is :-

Date: 04/05/2021

Time: 14:37

Page 20 Stanley Town Council 2021 - 22

User: AB

0.00

siliatio n Stata at 30/04/2021 Bank R nt ·

| Ink Reconciliation Statement as at 30/04/2021 | | | | | |
|---|--|--|--|--|--|
| for Cashbook 1 - Current Bank A/c | | | | | |
| | | | | | |

| Bank Statement Account Name (s) | Statement Date | Page No | Balances |
|------------------------------------|----------------|--------------------|------------|
| mixed payments account | 30/04/2021 | | 4,706.64 |
| Savings Account | 30/04/2021 | | 730,993.01 |
| Current Bank Account-e account | 30/04/2021 | | 18,226.53 |
| | | _ | 753,926.18 |
| Unpresented Cheques (Minus) | | Amount | |
| | | 0.00 | |
| | | | 0.00 |
| | | | 753,926.18 |
| Receipts not Banked/Cleared (Plus) | | | |
| | | 0.00 | |
| | | | 0.00 |
| | | | 753,926.18 |
| | Balance p | er Cash Book is :- | 753,926.18 |

Events Working Group Minutes

Friday 23rd April 2021 9.30am via Microsoft Teams

In attendance

Alan Tubman (Deputy Town Clerk), James Harper (Operations Manager) Cllr Mark Davinson, Scott Hillary (Alan Hillary Events)

1. Stanley Town Council Events 2021

Armed Forces Day,

Work has been ongoing with the virtual Armed Forces Day Event. The National Event and Durham County Council have all stated that they will be using virtual content in 2021, some of which we will be able to engage with, though the intention remains to develop our own local content, in addition to bunting and banners in the Front Street.

Work has been ongoing to identify a suitable poem, or passage which can be filmed being read by local cadets and veterans. Creo have confirmed they can assist with the production of this.

Miners Sunday,

We have received information from the Durham Miners Association that they potentially would be happy to support the event, and there is a grant application form to be completed.

General costs were discussed from experience and previous events and Alan Tubman is to contact the Durham Miners Association regarding potentially working together on the event, as well as submitting an application for funding. If the Durham Miners Association can support the mining heritage part of the event this will allow the budget to be spent on greater enhancing the additional heritage offer.

Joe Wilson of the Tommy Armstrong Society has confirmed that while they very much would like to remain part of the event, they are still working towards developing their program for the year and will keep us informed of progress and how potentially it can fit together, to support each other and create a better event overall.

Play in the Park,

Scott Hillary has been working on several options around the proposal for the Play in the Park events. As stated previously, it is felt that some of the inflatables and rides will prove difficult to manage due to the need to constantly sanitise the equipment. It is proposed for a more picnic attractions based event, with potentially different attractions at different venues.

A small stage is planned, with local entertainment, potentially working with schools, or having a karaoke session. A DJ will provide some background music for the day and potential attractions could be:

- Animals, falconry, creature feature (big snake/spiders etc)
- Chainsaw carving, bushcraft
- Crafting sessions
- Archery
- Laser tag

• Land train and rides for small children, which are easier to manage/sanitize There is also an option to work with other partners or agencies in the area, e.g. Foundation of Light.

Although there could be a picnic feel to the event, there will still be refreshments on sale.

Due to the different feel to the event, the event may need rebranding slightly and promoting to ensure those in coming to the event are aware of the changes.

Basing the proposed 2021 program on the program of 2019, the proposed dates will be:

- Wednesday 4th August North Durham Academy
- Saturday 7th August Oakies Park
- Wednesday 18th August South Moor, Greenlands School
- Saturday 21st August Annfield Plain Park
- Wednesday 25th August Craghead Millennium Green

Summer Cinema,

Plans are ongoing to put together a program for the summer cinema, with the usual family based films.

2. Panto 2021

Work has been ongoing with Reece Sibbald in relation to the Panto 2021, and the intention is to get tickets on sale by the end of April

3. Blooming Good Fun/In Bloom,

James Harper confirmed Blooming Good Fun 2021 is underway, and works are progressing well with the 2021 In Bloom program.

4. Date and Time of next meeting.

To be arranged post-election – potentially 21^{st} or 28^{th} May 2021



WEST STANLEY PIT DISASTER MEMORIALS

The West Stanley Pit Disaster in 1909 has left an indelible mark on the Town and Community of Stanley and is formally remembered every year with a memorial service at the West Stanley Disaster Memorial, High Street, Stanley.

Page 24

Following the disaster, three mass graves were dug within the town, to date two are formally marked and one remains unmarked. This has been raised as an issue with the Town Council.

1. Background

At 3.45 pm on 16th February 1909,168 men and boys lost their lives at the West Stanley Pit disaster. To this day this is one of the worst mining disasters in the North East of England for loss of life, and the worst within County Durham.

2. Mass Graves

In the days following the disaster three mass graves were dug, two within St Andrews and one within St Josephs church yards. The funerals of the victims of the disaster took place over three days, a week after the disaster.

A note from the diary of the Priest of St Josephs, 21st February 1909, states;

"The catholic victims of the explosion (38) were buried today, the coffins were arranged in a long row down the cemetery path and placed one by one into the common grave. The ceremony was a very painful one, the ground was dangerously crowded, there was evidence of considerable hysteria"

The grave at St Josephs was marked with a stone base and iron railings, and the grave at St Andrews remained unmarked.

3. Current Situation

In early 2000s a campaign was set up by residents, including local historians and supported by the Northern Echo, to have these graves formally marked.

A fundraising campaign took place over several years, and on 5th March 2005 a service of dedication was carried out on the new headstone by the Right Reverend John Pritchard Bishop of Jarrow. Figure 1 below shows a copy of the headstone taken earlier this year.



Figure 1. St Andrews Church, mass grave, West Stanley Pit Disaster.

I have been informed that St Joseph Church representatives were part of the group/discussions at the time but declined to have any works done in their churchyard.

Earlier this year, a member of the public raised concerns regarding the lack of marking on the St Joseph site which was then forwarded to a Stanley Town Council member and subsequently passed to officers to look into the situation.

4. St Joseph Church

Following the enquiry, officers have contacted St Joseph Church and carried out some background research. The site of the mass grave has been identified in the Churchyard. Stones outline it, though the iron railings have been removed some years ago, potentially to support the war effort. Figure 2 below shows a picture of the current site.



Figure 2. St Josephs Church, mass grave site.

Members of St Joseph Church have showed a willingness to work on a project to have the site formally marked in the churchyard. Similarly, St Joseph and St Mary's schools have both been contacted by the Church and they would both be very interested in the project from a community point of view and a learning experience for the pupils. A short preliminary meeting has taken place with the Church and representatives of the schools to confirm that there is the potential to develop this project.

5. Funding

As currently the project is in its infancy, no decision has been made on the financial needs, obligations or expectations of the project, though Stanley Town Council, Durham County Council may be asked for support, similarly the possibility of Heritage Lottery Funding could be explored, as could local fundraising.

6. Summary

In 1909, the West Stanley Pit Disaster resulted in the deaths of 168 men and boys from the town in one of the worst mining disasters in the North East of England. A large number of victims of the disaster were buried in three mass graves within the town.

Following a local campaign in 2005, two of these mass graves were marked with a headstone and the third remained effectively unmarked in St Joseph Churchyard.

Following the issue being raised locally officers have contacted St Joseph's Church and associated schools at St Joseph and St Mary's and the potential is there for this to be taken forward as a project with the church and schools

7. Recommendation

FINANCE & GENERAL PURPOSES RECOMMENDED that:

(i) Members NOTE the report. Allow Officers to continue to work with the Church and Schools to develop this project and will report back to the committee when sufficient progress has been made.

Report Author

Alan Tubman Deputy Town Clerk Stanley Town Council

alan.tubman@stanley-tc.gov.uk 01207 299109

To the Interested Parties: Proposed Closure for Regular Public Worship of the Church of St George, South Moor

Dear All,

The interested parties were consulted by letter on 13 November 2019 in respect of proposals for the closure for regular public worship of the church of St George, South Moor. The Bishop's Council, in its capacity as Diocesan Mission and Pastoral Committee, considered all the comments made and recommended to the Bishop that the proposal be accepted.

The attached proposals have been approved by the Bishop and forwarded to the Church Commissioners. If the Commissioners prepare a draft Scheme or Order to give effect to the proposals, an opportunity will be given for the interested parties and others to make representations for or against the draft.

The Commissioners must consider any representations made to them in respect of the draft before they decide whether the Scheme or Order should proceed, but they can only consider such representations after they have published a draft Scheme or Order based on the proposals.

If you wish to have any further information regarding the effect of these proposals or about points of procedure, I shall be pleased to do what I can to help. Should you have any enquiries, however, about procedure so far as it concerns the Commissioners, you should get in touch with the Pastoral Division, Church Commissioners, Church House, Great Smith Street, London, SW1P 3AZ or visit their website at <u>www.ccpastoral.org</u>.

Regards.

Paul Stringer

Paul Stringer Governance Support Manager Durham Diocesan Board of Finance Registered in England Company Number 192018 Limited by Guarantee Registered Charity Number 248287 Registered Office: Cuthbert House, Stonebridge, Durham DH1 3RY

Diocese of Durham

Blessing our communities in Jesus' na

MISSION AND PASTORAL MEASURE 2011

Draft Proposals for the closure for regular public worship of the church of Saint George South Moor

PART I

Declaration of closure for regular public worship

- 1. (1) The church of Saint George, being a parish church of the parish of Stanley and South Moor, shall be declared closed for regular public worship by this Scheme.
 - (2) The marriage register books appertaining to the said church shall be dealt with in accordance with Section 62 of the Marriage Act 1949 and, subject to any provisions of the Parochial Register and Records Measure 1978 that apply thereto and any directions thereunder, any other register books and records of that church which remain in parochial custody shall be transferred to the Durham County and Diocesan Record Office.

PART II

Coming into operation of this Scheme

- 2. (1) Part I of the Scheme shall come into operation upon such date as the Commissioners, after consultation with the Bishop, shall determine.
 - (2) Part II of this Scheme shall come into operation upon the date on which it is made by the Commissioners.

Signed... (Bishop of Durham)

Date 6th 12 2021