# Minutes of the Ordinary Meeting of Dalton Parish Council at 6.30pm 17<sup>th</sup> July 2025 held at Dalton Parish Hall

Members: Cllrs D Pickering, S Pickering, I.C Barron, C Malia, K Mackenzie, K

Oxley, G Walker, W Fielding

In Attendance: R Chico (Clerk), One member of the public

6680 To receive apologies received in advance of the meeting

Apologies from Cllr J Carrington, R Holsey and J Workman

To consider the approval of reasons given for absence

Resolved: Reasons given for absence approved

To note any declarations of interest on items to be discussed at this meeting

None

To approve the minutes of the Ordinary meeting held on 19th June 2025

Resolved: The minutes were accepted as a true record

To resolve if members of the press and public are to be excluded from any agenda items of the meeting due to the nature of the business to be transacted. Under Public Bodies (Admission to Meetings) Act 1960, S1 (2))

None

To note any issues from members of the public in attendance

One member of the public in attendance. Raised items with regard to Norwood Street allotments. Regarding the water supply and asbestos removal.

The Clerk confirmed contact had been made with the contractor to gain clarification on the situation regarding the removal of asbestos.

Contact had been made from the allotment secretary regarding a request to the parish council for funding for the water extension. Item to be included on the September meeting, with time to allow for three quotations to presented.

6686 To consider any community matters from Councillors

It was noted a tree is down in Dalton Parish Hall car park

6687 To receive a verbal Clerk update regarding matters from previous meetings

None

6688 To consider financial items including: -

6688.1 The authorisation of payment of accounts since the last meeting (distributed at the meeting)

## Resolved: The below payments of accounts were approved: -

Transaction Detail	Date Paid	Total	Payee Name
Bank Charges	30/06/2025	£0.80	Unity Trust Bank
Telephone & Broadband	28/07/2025	£154.50	XLN Telecom
DPH Gas 29/4-28/5	14/07/2025	£19.14	British Gas
Website Fee	14/07/2025	£11.99	Hugo Fox
Pension Fee	07/07/2025	£26.40	Smart Pension
Pension	12/07/2025	£972.83	Smart Pension
Pension	19/07/2025	£2,215.12	SYPA
Mobile Phone	20/07/2025	£104.47	02
Photocopying	30/07/2025	£21.26	Copy Print Scan
Bank Charges	22/07/2025	£8.00	HSBC
Deposit Refund HH 21/6/2025	26/07/2025	£50.00	Hall Hirer ( BH)
Deposit Refund HH 12/7/2025	26/07/2025	£50.00	Hall Hirer ( JA)
HH Refund HH 6/7/2025	26/07/2025	£50.00	Hall Hire (AMM)
Deposit Refund HH 5/7/2025	26/07/2025	£50.00	Hall Hire (AE)
Bank Charges	31/07/2025	£13.05	Unity Trust Bank
Expenses - Postages	26/07/2025	£10.20	Clerk (JH)
Tree Pruning Cenotaph Trees	26/07/2025	£132.00	Glendales
100 new Chairs	26/07/2025	£4,902.00	Furniture at Work
Cleaning Materials	26/07/2025	£105.55	Ace Janitorial
Cleaning Materials	26/07/2025	£65.76	Ace Janitorial
DPH - Final Pymt Hall Floor	26/07/2025	£1,792.80	Floor Angels
Asbestos Removal Sunnyside			
Allotment	26/07/2025	£780.00	Demex
Ann Fire Exting Service	26/07/2025	£258.80	Chubb
Tf to SSCC acc - user paid wrong acc	26//2025	£30.00	SSCC
Tax & Ni	26/07/2025	£1,591.46	HMRC
Payroll Fee	26/07/2025	£63.60	Robert Ogle
Salaries	26/07/2025	£5,223.72	Various
			Sheds Ground
Gardening Contract			Maintenance
Unity			Bank Charges
•			Bank Charges
·			Expenses
•	· ·		Dalton Parish Hall Insp
_			Fencing Magna Lane
			Dalton Hall Electric
			Fire doors Sunnyside
AD Fergusons			Paint play areas
		£1,440.00	Bike track planning app
C Goodge VG Supplies		£43.00	Sink Hole Magna Lane
XLN	28/07/2025	£154.50	Phones
	Telephone & Broadband DPH Gas 29/4-28/5 Website Fee Pension Fee Pension Pension Mobile Phone Photocopying Bank Charges Deposit Refund HH 21/6/2025 Deposit Refund HH 12/7/2025 HH Refund HH 6/7/2025 Deposit Refund HH 5/7/2025 Bank Charges Expenses - Postages Tree Pruning Cenotaph Trees 100 new Chairs Cleaning Materials Cleaning Materials Cleaning Materials DPH - Final Pymt Hall Floor Asbestos Removal Sunnyside Allotment Ann Fire Exting Service Tf to SSCC acc - user paid wrong acc Tax & Ni Payroll Fee Salaries  Gardening Contract Unity Unity R.Chico Expenses Sheffield Asbestos Surveys Ltd AMK Fencing M D Staniforth Electrical Porter Fire AD Fergusons Bike Track C Goodge VG Supplies	Bank Charges       30/06/2025         Telephone & Broadband       28/07/2025         DPH Gas 29/4-28/5       14/07/2025         Website Fee       14/07/2025         Pension Fee       07/07/2025         Pension       12/07/2025         Pension       19/07/2025         Mobile Phone       20/07/2025         Photocopying       30/07/2025         Bank Charges       22/07/2025         Deposit Refund HH 21/6/2025       26/07/2025         Deposit Refund HH 5/7/2025       26/07/2025         Deposit Refund HH 5/7/2025       26/07/2025         Bank Charges       31/07/2025         Bank Charges       31/07/2025         Expenses - Postages       26/07/2025         Tree Pruning Cenotaph Trees       26/07/2025         100 new Chairs       26/07/2025         Cleaning Materials       26/07/2025         Cleaning Materials       26/07/2025         DPH - Final Pymt Hall Floor       26/07/2025         Asbestos Removal Sunnyside       Allotment         Allotment       26/07/2025         Tax & Ni       26/07/2025         Payroll Fee       26/07/2025         Salaries       26/07/2025         Gardening Contract </td <td>Bank Charges         30/06/2025         £0.80           Telephone &amp; Broadband         28/07/2025         £154.50           DPH Gas 29/4-28/5         14/07/2025         £19.14           Website Fee         14/07/2025         £11.99           Pension Fee         07/07/2025         £26.40           Pension         12/07/2025         £972.83           Pension         19/07/2025         £21.5.12           Mobile Phone         20/07/2025         £104.47           Photocopying         30/07/2025         £21.26           Bank Charges         22/07/2025         £8.00           Deposit Refund HH 21/6/2025         26/07/2025         £50.00           Deposit Refund HH 12/7/2025         26/07/2025         £50.00           HR Refund HH 6/7/2025         26/07/2025         £50.00           Bank Charges         31/07/2025         £50.00           Bank Charges         31/07/2025         £50.00           Beposit Refund HH 5/7/2025         26/07/2025         £50.00           Deposit Refund HH 5/7/2025         26/07/2025         £50.00           Bank Charges         31/07/2025         £13.05           Expenses - Postages         26/07/2025         £13.05           Texer Pruning Centaph Tre</td>	Bank Charges         30/06/2025         £0.80           Telephone & Broadband         28/07/2025         £154.50           DPH Gas 29/4-28/5         14/07/2025         £19.14           Website Fee         14/07/2025         £11.99           Pension Fee         07/07/2025         £26.40           Pension         12/07/2025         £972.83           Pension         19/07/2025         £21.5.12           Mobile Phone         20/07/2025         £104.47           Photocopying         30/07/2025         £21.26           Bank Charges         22/07/2025         £8.00           Deposit Refund HH 21/6/2025         26/07/2025         £50.00           Deposit Refund HH 12/7/2025         26/07/2025         £50.00           HR Refund HH 6/7/2025         26/07/2025         £50.00           Bank Charges         31/07/2025         £50.00           Bank Charges         31/07/2025         £50.00           Beposit Refund HH 5/7/2025         26/07/2025         £50.00           Deposit Refund HH 5/7/2025         26/07/2025         £50.00           Bank Charges         31/07/2025         £13.05           Expenses - Postages         26/07/2025         £13.05           Texer Pruning Centaph Tre

6688.2 To receive and agree bank reconciliation to 31st May 2025

Resolved: The bank reconciliation was received and approved to 31st May 2025

6689 To consider and agree pricing for electric contract for Dalton Parish Hall

Resolved: To proceed with 2 year fixed option £2460.12

6690 To consider and agree actions for Christmas trees

Resolved: To proceed with a 22-25 foot tree at a cost of £944.98

To consider any general correspondence and publications including:6691.1 To receive a summary and agree any actions for play inspections reports

The handyman is working through a list of remedial works at all three play areas

6692 To consider and agree tender documentation for Magna Lane Pump Track

Site plan

Location plan

**Sections** 

Advert

**Covering letter** 

Tender selection plan

**Matrix** 

**Draft contract** 

**Design information** 

**Ecological appraisal assessment** 

Planning details

Resolved: The above documentation and time lines were approved. Cllrs to join tender selection D Pickering, S Pickering, K Oxley, G Walker, W Fielding, C Malia

6693 To consider request from National Grid to renew survey access license

The Clerk explained it is believed this has been received in error but has not received confirmation from National Grid. No action to be taken.

6694 To consider planning matters including new planning applications in Dalton

Planning: - 25 – 28 (List 28 items to be emailed to councillors prior to the meeting)

Resolved: To note the below planning applications: -

RB2025/0897 - 23 Ashfield Way Sunnyside - Two storey side/ front extension

6694.1 To receive an update following planning board for application RB2025/0526

Noted application passed with conditions

To notify the Parish Clerk for any matters for inclusion on a future agenda

None

6696 To note dates of future committee meetings, events, and the next Parish Council

#### Parish Council - 6:30pm

18<sup>th</sup> September 2025

#### Other Meetings / Events

Dalton Parish Council Community Café held on the above dates at 900am – 1230 at Dalton Parish Hall

#### Finance Meeting - 6:30pm

2<sup>nd</sup> October 2025

#### Sunnyside Charity Meeting - 6pm

16<sup>th</sup> October 2025

#### Sunnyside Meeting - 6:30pm

11<sup>th</sup> Sept 2025

The meeting was closed at 19:10

Chairperson......D.Pickering...... Date 18<sup>th</sup> September 2025