Minutes of the Ordinary Meeting of Dalton Parish Council at 6.30pm 21st October 2021 held at Dalton Parish Hall

Members: Cllrs D Pickering (Chair), S Pickering, C Malia, P Botham, M Bray, B

Boyle, R Fox, R Gleadhall, M Gleadhall, J Carrington, K Oxley and C

Barron

In Attendance: J Holsey (Clerk), R Chico (Clerk) Two members of the public

5906 To receive apologies for absence given in advance of the meeting

None (Ward Councillor)

5907 To consider the approval of reasons given for absence

None

5908 To note any declarations of interest on items to be discussed at this meeting

Councillors Gleadhall, Oxley and Botham declared an interest in agenda item 5915.2

5909 To approve the minutes of the Council meeting held on 15th July 2021

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))

Resolved: None

5911 To note any issues from members of the public in attendance

Two members of the public were in attendance and the discussion took place with regard to planning item RB2021/1674 - land East of Brecks Lane, Herringthorpe - Retention of 2.4m high palisade fence and gate and erection of additional 2.4m high steel palisade fence.

5912 To consider any community matters from Councillors

None

5913 To receive a verbal Clerk update regarding matters from previous meetings

5913.1 To receive the report from youth workers

Update received as an appendices. Councillors informed issues between 9pm and 2am at Magna Lane. Information to be passed to CAP meeting.

5913.2 To notify council of any response regarding locations of defibs

Item to be revisited in 6 months time to allow Councillors consideration of map and details emailed.

5914 To consider financial matters including: -

20

5914.1 The authorisation of payment of accounts since the last meeting (distributed at the meeting)

Resolved: The below payments were authorised at the meeting: -

| Transaction Detail | Date Paid | Amount | Payee Name |
|--------------------------------|--|--|---|
| Pension | 19/07/2021 | £1,568.78 | SYPA |
| Bill For June | 20/07/2021 | £68.71 | 02 |
| Gas Charge June | 20/07/2021 | £11.70 | CNG Power Up |
| Electric 8/6-7/7 DPH | 22/07/2021 | £102.90 | British Gas |
| Photocopying Charge 25/6-24/7 | 22/07/2021 | £13.20 | Copy Print Scan Limited |
| Grass Cutting Contract | 26/07/2021 | £1,231.16 | Rotherham MBC |
| Telephone & Broadband July | 28/07/2021 | £84.24 | XLN Telecom |
| Water Bill - Brecks Lane Allot | 29/07/2021 | £11.07 | Business Stream |
| Water - DPH | 29/07/2021 | £85.86 | Business Stream |
| Information Comm Fee | 5/8/2021 | £35.00 | ICO |
| Litter Picker Mobiles | 6/8/2021 | £21.17 | EE and T.Mobile |
| Pension | 7/8/2021 | £701.59 | Smart Pension |
| Pension | 19/08/2021 | £1,892.00 | SYPA |
| Bill for July | 19/08/2021 | £68.71 | 02 |
| Gas Charge July | 20/08/2021 | £7.35 | CNG Power Up |
| Electricity 8/7-7/8 | 24/08/2021 | £115.60 | British Gas |
| Grass Cutting Contract | 26/08/2021 | £1,231.16 | Rotherham MBC |
| Telephone & Broadband August | 28/08/2021 | £88.49 | XLN Telecom |
| Photocoping 25/7-24/8 | 29/08/2021 | £18.47 | Copy Print Scan Limited |
| Litter Pickers Mobiles | 6/9/2021 | £21.17 | EE and T.Mobile |
| Pension | 7/9/2021 | £701.59 | Smart Pension |
| Pension | 17/09/2021 | £1,765.46 | SYPA |
| Bill for August | 19/09/2021 | £68.71 | 02 |
| Gas August | 20/09/2021 | £6.96 | CNG Power Up |
| Electricity 8/8-7/9 | 22/09/2021 | £112.85 | British Gas |
| Ann Maint Emergency Lights | 24/09/2021 | £184.38 | Chubb Fire and Security Ltd. |
| New Councillor Training - KO | 24/09/2021 | £60.00 | YLCA |
| Payroll Fee | 24/09/2021 | £44.40 | Robert Ogle |
| Salaries | 24/09/2021 | £4,170.72 | Various |
| External Audit Fee | 24/09/2021 | £720.00 | PKF Littlejohn |
| PAYE | 24/09/2021 | £963.20 | HMRC |
| Leaflets for Community Cafe | 24/09/2021 | £59.11 | Butler Printing Limited |
| | Pension Bill For June Gas Charge June Electric 8/6-7/7 DPH Photocopying Charge 25/6-24/7 Grass Cutting Contract Telephone & Broadband July Water Bill - Brecks Lane Allot Water - DPH Information Comm Fee Litter Picker Mobiles Pension Pension Bill for July Gas Charge July Electricity 8/7-7/8 Grass Cutting Contract Telephone & Broadband August Photocoping 25/7-24/8 Litter Pickers Mobiles Pension Pension Bill for August Gas August Electricity 8/8-7/9 Ann Maint Emergency Lights New Councillor Training - KO Payroll Fee Salaries External Audit Fee PAYE | Pension 19/07/2021 Bill For June 20/07/2021 Gas Charge June 20/07/2021 Electric 8/6-7/7 DPH 22/07/2021 Photocopying Charge 25/6-24/7 22/07/2021 Grass Cutting Contract 26/07/2021 Telephone & Broadband July 28/07/2021 Water Bill - Brecks Lane Allot 29/07/2021 Information Comm Fee 5/8/2021 Litter Picker Mobiles 6/8/2021 Pension 19/08/2021 Bill for July 19/08/2021 Gas Charge July 20/08/2021 Electricity 8/7-7/8 24/08/2021 Telephone & Broadband August 28/08/2021 Telephone & Broadband August 28/08/2021 Telephone & Broadband August 28/08/2021 Photocoping 25/7-24/8 29/08/2021 Litter Pickers Mobiles 6/9/2021 Pension 17/09/2021 Pension 17/09/2021 Electricity 8/8-7/9 22/09/2021 Electricity 8/8-7/9 22/09/2021 Ann Maint Emergency Lights 24/09/2021 Payroll Fee 24/09/2021 External Audit Fee 24/09/2021 External Audit Fee 24/09/2021 | Pension 19/07/2021 £1,568.78 Bill For June 20/07/2021 £68.71 Gas Charge June 20/07/2021 £11.70 Electric 8/6-7/7 DPH 22/07/2021 £102.90 Photocopying Charge 25/6-24/7 22/07/2021 £13.20 Grass Cutting Contract 26/07/2021 £1,231.16 Telephone & Broadband July 28/07/2021 £84.24 Water Bill - Brecks Lane Allot 29/07/2021 £11.07 Water - DPH 29/07/2021 £85.86 Information Comm Fee 5/8/2021 £35.00 Litter Picker Mobiles 6/8/2021 £21.17 Pension 19/08/2021 £1,892.00 Bill for July 19/08/2021 £1892.00 Bill for July 19/08/2021 £7.35 Electricity 8/7-7/8 24/08/2021 £115.60 Grass Cutting Contract 26/08/2021 £115.60 Grass Cutting Contract 26/08/2021 £115.60 Grass Cutting Contract 26/08/2021 £1.31.16 Telephone & Broadband August 28/08/2021 £18.47 Litter Pickers Mobiles 6/9/2021 £18.47 Litter Pickers Mobiles 6/9/2021 £21.17 Pension 17/09/2021 £1.75 Pension 17/09/2021 £00.159 Pension 17/09/2021 £1,765.46 Bill for August 20/09/2021 £68.71 Gas August 20/09/2021 £66.96 Electricity 8/8-7/9 22/09/2021 £112.85 Ann Maint Emergency Lights 24/09/2021 £184.38 New Councillor Training - KO 24/09/2021 £44.40 Salaries 24/09/2021 £44,170.72 External Audit Fee 24/09/2021 £720.00 PAYE 24/09/2021 £963.20 |



| BACS | CISWO Consent RE SSCC | 24/09/2021 | £420.00 | CISWO |
|------|--------------------------------|------------|-----------|------------------------------|
| BACS | Annual Support and Licenses | 24/09/2021 | £464.40 | Rialtas Business Solutions |
| BACS | Annual Supprt Fee - MTD | 24/09/2021 | £70.80 | Rialtas Business Solutions |
| BACS | Online Yr End | 24/09/2021 | £60.00 | Rialtas Business Solutions |
| BACS | Annual Eden Hygiene | 24/09/2021 | £558.00 | Eden Hygiene |
| DD | Telephone and Broadband Septem | 26/09/2021 | £88.49 | XLN Telecom |
| | | | | |
| DD | Grass Cutting Contract | 27/09/2021 | £1,231.16 | Rotherham MBC |
| DD | Photocopying 25/8-24/9 | 30/09/2021 | £13.20 | Copy Print Scan Limited |
| DD | Pension | 13/10/2021 | £701.59 | Smart Pension |
| | 0.10 | 40/40/2024 | C4 7CF 4C | SVDA |
| DD | SYPA | 19/10/2021 | £1,765.46 | SYPA |
| DD | Bill for September | 20/10/2021 | £68.71 | 02 |
| DD | Gas for September | 20/10/2021 | £83.60 | CNG Power Up |
| DD | Water Bill13/7 -7/10 - DPH | 21/10/2021 | £81.37 | Business Stream |
| DD | Grass Cutting Contract | 26/10/2021 | £1,231.16 | Rotherham MBC |
| BACS | Detached Youth Work | 26/07/2021 | £750.00 | Youth Work Works |
| BACS | Expenses - Various | 26/07/2021 | £135.80 | J Holsey |
| BACS | Annual Fire Safety Contract | 26/07/2021 | £359.14 | Chubb Fire and Security Ltd. |
| BACS | Honary Board | 26/07/2021 | £60.00 | Edward Signs |
| BACS | Floor pads | 26/07/2021 | £58.68 | Ace Janitorial |
| BACS | Payroll Fee | 26/07/2021 | £44.40 | Robert Ogle |
| BACS | rayion ree | 20/07/2021 | 144.40 | Nobelt Ogic |
| BACS | Salaries | 26/07/2021 | £4,579.01 | Various |
| | | | | |
| BACS | PAYE | 26/07/2021 | £1,162.30 | HMRC |
| | | 20/00/2024 | 64 422 22 | Various |
| BACS | Salaries | 20/08/2021 | £4,123.32 | Various |
| BACS | BLA Rent 24/6-28/9 | 20/08/2021 | £190.00 | Rotherham MBC |
| BACS | Printer Cartridge | 20/08/2021 | £18.00 | Cartridge World |
| BACS | Detached Youth Work | 20/08/2021 | £660.00 | Youth Work Works |
| BACS | Christmas Light Repairs | 20/08/2021 | £397.20 | Acorn Festive Lights Limited |
| BACS | PAYE | 20/08/2021 | £963.40 | HMRC |
| BACS | RF Online Test Payment HMRC | 20/08/2021 | £1.00 | HMRC |
| BACS | Payroll Fee | 20/08/2021 | £44.40 | Robert Ogle |
| BACS | Printer Cartridge | 20/08/2021 | £18.00 | Cartridge World |
| BACS | C Jones - Dep Refund HH 18/9 | 24/09/2021 | £50.00 | Miss C Jones |
| BACS | A Deen - Dep Refund HH 11/9 | 24/09/2021 | £50.00 | A Deen - Dep Refund HH 11/9 |
| BACS | S Khatoon - Dep Ref HH 18/8 | 24/09/2021 | £50.00 | S Khatoon - Dep Ref HH 18/8 |
| BACS | Detached Youth Work-Inv 200801 | 24/09/2021 | £660.00 | Youth Work Works |
| BACS | Emergency Lighting | 24/09/2021 | £184.38 | Chubb Fire and Security Ltd. |
| BACS | New Cllr Course - KO | 24/09/2021 | £60.00 | YLCA |
| BACS | Payroll Fee | 24/09/2021 | £44.40 | Robert Ogle |
| | | | | |

| BACS | Salaries | 24/09/2021 | £4,170.72 | Various |
|--------|------------------------------|------------|-----------|--------------------------------|
| BACS | External Audit Fee | 24/09/2021 | £720.00 | PKF Littlejohn |
| BACS | PAYE | 24/09/2021 | £963.20 | HMRC |
| BACS | Community Cafe Leaflets | 24/09/2021 | £59.11 | Butler Printing Limited |
| BACS | Admin Fee for SSCC works | 24/09/2021 | £420.00 | Ciswo |
| BACS | Annual Support License | 24/09/2021 | £464.40 | Rialtas Business Solutions |
| BACS | MTD - Annual Support Fee | 24/09/2021 | £70.80 | Rialtas Business Solutions |
| BACS | Online Year End | 24/09/2021 | £60.00 | Rialtas Business Solutions |
| BACS | Annual Hygiene | 24/09/2021 | £558.00 | Eden Hygiene |
| CHGES | Crt Handling Charge | 30/09/2021 | £0.60 | Unity Bank |
| CHGES | Service Charge | 30/09/2021 | £23.55 | Unity Bank |
| BACS | Replacement Emergency Lights | 26/10/2021 | £579.55 | Chubb Fire and Security Ltd. |
| BACS | Detached Youth Work | 26/10/2021 | £510.00 | Youth Works Works |
| BACS | PAYE | 26/10/2021 | £958.34 | HMRC |
| BACS | BLA - Lease | 26/10/2021 | £190.00 | Rotherham MBC |
| BACS | Payroll Fee | 26/10/2021 | £44.40 | Robert Ogle |
| 2 1 22 | | | | |
| BACS | Salaries | 26/10/2021 | £3,883.75 | Various |
| BACS | Pest Control - BLA | 26/10/2021 | £48.75 | PA Mumford Pest Control |
| BACS | Cleaning Supplies - DPH | 26/10/2021 | £207.90 | Ace Janitorial |
| BACS | Clerks Course | 26/10/2021 | £22.50 | YLCA |
| BACS | Lighting Repairs DPH | 26/10/2021 | £152.00 | MD Staniforth |
| BACS | Chatyoka Refund of HH 6/11 | 26/10/2021 | £185.00 | M Chatyoka |
| BACS | S Hussain Dep Refund 22/9 | 26/10/2021 | £50.00 | S Hussain |
| BACS | Payment To SSCC re Booking | 26/10/2021 | £170.00 | Sunnyside CC |
| | | | | |

A discussion took place with regard to the grass cutting not being completed at Norwood Street, Clerk to notify RMBC.

5914.1 To confirm the review of the bank statements to 31st August 2021

Resolved: - That the bank statements to 31st August was reviewed and approved

5914.2 To discuss and agree action for the offer of s106 funding from RMBC

Resolved: - To confirm acceptance of the s106 funding offered from RMBC for use towards the bike track

5914.3 To confirm the dates for the quarterly internal control reviews and nominate two Councillors to carry out each review. First to take place in October 21

Resolved: - Cllrs K Oxley and M Bray to carry out the review

5914.4 To consider quotation for bike track at Magna Lane Park

DP.

Resolved: - To carry out consultation with regard to bike track, obtain three quotes and designs. Spending limit of £100,000 to £120,000 inclusive of all costs

5914.5 To consider and approve investments renewals

Resolved: Re-investment of values approved

5914.6 To open additional bank account to keep within the risk management of spreading finances to separate organisations for FSA cover

Resolved: - To open Loughborough BS account and Lloyds

5914.7 To receive the quarterly budget review

Overall underspend is noted due to lockdown decreasing spending. Overspend on some areas for example IT for the purchase of a new laptop and Brecks Lane allotments due to waste removal which included asbestos.

Income £182,000, Expenditure £63,000

Resolved: - Budget review accepted

5915 To consider any general correspondence and publications including: 5915.1 To receive a summary and agree any actions for play inspections reports

Noted

5915.2 To discuss and agree any action from a special needs youth group

<u>Resolved:</u> - Approved for Thursday evenings, except third Thursday of every month, free of charge for a period of 6 months.

5915.3 To discuss and agree any action with regard to resident complaint re tree line overhanging boundary Ruby Cook and notify council of same at Sunnyside

Note agenda it 5916 was discussed prior to this item to ensure an informed decision.

Resolved: - To be in-line with the parish council tree policy

5915.4 To discuss and agree action for request for free 4 hour let for Silverwood heritage for pop up Heritage display

Resolved: - Approved free 4 hour let.

5916 Ton consider and adopt a Dalton Parish Council Tree Policy

Resolved: Approved, to be reviewed every 3 years

5917 To consider and agree to the Brecks Lane Allotments Lease Agreement

Resolved: To proceed with the lease agreement

5918 Ton consider and agree any actions for Queens Jubilee Celebrations



Resolved: Budget value of £10,000. Delegated powers to Clerks to organise, working with a working group of Clirs R Gleadhall, M Gleadhall, P Botham. To be held 4th June 2022 11am – 4pm at Sunnyside (vote 7,2)

5919 To confirm arrangements for over 65s Christmas lunches

<u>Resolved</u>: Organised at Dalton and Sunnyside with pie and peas by charity caterers, Father Christmas, entertainer, bingo and raffle.

5920 To consider the request to appoint a volunteer to Sunnyside Community Centre

Resolved: Volunteer approved to be appointed to Sunnyside Community Centre

5921 To consider RMBC planning applications

5921.1 Planning: - 29 – 42 (42 items to be emailed to councillors prior to the meeting)

Resolved: To object to the below planning item: -

RB2021/1674 - land East of Brecks Lane, Herringthorpe - Retention of 2.4m high palisade

fence and gate and erection of additional 2.4m high steel palisade fence

The grounds of the objection are: -

With regard to the fencing already in situ on-site this is used fencing; giving a detrimental appearance to the site which is located in green belt and considered locally as an area of natural beauty. The fencing in place has inappropriate signage and as a consequence of its implementation has had some of the safety crash barrier removed in order for it to be installed. The nature of the highway where this is located is narrow and the safety of the public both via car users and pedestrians should be put as paramount. The location of the fencing appears to encroach onto the highway and the fact that barriers have been removed in order to install it indicates this is the case. The scale and dominance of the fencing in situ and proposed is not in-keeping with the area of the location which is green belt and defined as woodland with the trees having an over-arching TPO in place. In-line with the inappropriate scale and dominance of the existing and proposed fencing the appearance and design is not suitable for the area in which it is proposed and would have a detrimental visible effect on area.

The proposal has a materially adverse effect on the openness of the Green Belt which would result in an unacceptable level of encroachment into the countryside. The proposal represents inappropriate development in the Green Belt; with no special circumstances demonstrated to overcome the harm caused by the inappropriate development. The proposal is in conflict with adopted Rotherham Local Plan Policies CS4 'Green Belt' and SP2 'Development in the Green Belt', along with the guidance contained within the Rotherham's adopted Supplementary Planning Document 'Development in the Green Belt' and the National Planning Policy Framework.

The Parish Council also wish to raise safety concerns with regard to the access proposed; this would be inadequate to cater for the additional vehicular and pedestrian traffic generated by the proposed development. The site has limited sight-lines and is a narrow road this has the potential to be a major conflict with other road users. Thus increasing the potential for vehicular and pedestrian conflict to the detriment of road safety, contravening the guidance laid out in South Yorkshire Residential Design Guide and the NPPF.

5.3

Resolved: The below planning items were noted: -

RB2021/1438 - 17 The Brow Brecks Rotherham - Single-storey rear extension

RB2021/1457 - 45 Foljambe Drive Dalton Rotherham - Creation of a single storey rear extension, Existing door and window to be relocated to a new rear wall

RB2021/1623 - 2 Hill Rise Close Sunnyside - Two storey side & rear and single storey rear extension

Standing orders were suspended during the planning item until close of business.

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

None

5923 To note dates of future committee meetings, events, and the next Parish Council

Parish Council
18th November 2021

Remembrance Sunday Service – 14th November 2021 3pm – Dalton Parish Hall

Dalton Parish Council Community Café – 18th November 2021 10am – 12 at Dalton Parish Hall

The meeting was closed at 9pm

Chairman Date 18th November 2021