## Minutes of the Ordinary Meeting of Dalton Parish Council at 6.30pm 21<sup>st</sup> January 2021 held remotely by Zoom.

Members:

Cllrs R Gleadhall (Chair), B Boyle, C Barron, R Fox, C Malia, M Bray.

In Attendance:

R Chico (Clerk), J Holsey (Clerk)

5803 To receive apologies for absence given in advance of the meeting

Resolved: Apologies for Cllrs N McHale, P Botham, M Gleadhall, D Pickering, S Pickering

5804 To consider the approval of reasons given for absence

Resolved: The reasons given for absence were approved

5805 To note any declarations of interest on items to be discussed at this meeting

None

5806 To approve the minutes of the Council meeting held on 19th November 2020

Additional £240 listed in payments in error.

Resolved: The minutes were accepted as a true record

5807 To receive the approved minutes of the Finance and Employment Committee held on the 5<sup>th</sup> November 2020

Minutes were received as an appendices.

5807.1 To receive a verbal update of the Finance and Employment Committee meeting held on 7<sup>th</sup> January 2021

A verbal overview was given of the items discussed at the meeting. Sickness for staff was noted.

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: That press and public are not excluded from any items on the agenda.

5809 To note any issues from members of the public in attendance

None

5810 To consider any community matters from Councillors

The issue of guad bikes was noted in the area and police to be informed.

# To note matters arising from the minutes of the Council Meeting of 19<sup>th</sup> November 2020

None

#### 5812 To consider financial matters including: -

#### 5812.1 The authorisation of payment of accounts since the last meeting

Resolved: The below payments of accounts were authorised:

CHQ/DD	Transaction Detail	Date Paid	Total	Payee Name
103341	Milk Bill - October for SS	04/11/2020	£92.01	S & C Smith Limited
103342	SLCC - CiLCA Enrolment JH	04/11/2020	£410.00	SLCC Enterprises Limited
103343	Signage for Flanderwell Lane Annual Maintenance - Alarm	04/11/2020	£231.60	Trimad Sign & Display Ltd
103344	DPH Annual Maintenance CCTV	04/11/2020	£309.00	P.N. Alarms
103345	DPH	04/11/2020	£126.00	P.N. Alarms
103346	Remembrance Sunday - Bugler	04/11/2020	£40.00	K Arrowsmith
103347	Pat Testing Dalton Parish Hall	04/11/2020	£86.00	Pat Man Company Ltd
103348	Annual Insce Policy	04/11/2020	£2,730.35	Zurich Municipal
Various	Salaries	04/11/2020	£3,605.25	Various
DD	Litter pickers Mobiles	06/11/2020	£20.93	EE and T.Mobile
DD	Bill for October	06/11/2020	£67.78	O2
DD	Pension	07/11/2020	£685.14	Smart Pension
DD	Electric - Ruby Cook	17/11/2020	£27.00	British Gas
DD	Pension	19/11/2020	£1,857.26	SYPA
DD	Rates - DPH	20/11/2020	£254.00	Rotherham MBC
DD ·	Gas - Dalton Parish Hall	20/11/2020	£212.14	CNG Power Up
DD	Gas Ruby Cook	20/11/2020	£64.27	CNG Power Up
103354	Tax & NI	23/11/2020	£736.31	HMRC
103355	Memo of Fees 114504	23/11/2020	£42.00	Robert Ogle
DD	Electricity DPH 8/10-7/11	24/11/2020	£104.94	British Gas
103356	Sunnyside Allotments - Hedges	26/11/2020	£666.00	Rotherham MBC
103357	Repairs to Decorations	26/11/2020	£654.72	Acorn Festive Lights Limited
103358	Install Festive Lights	26/11/2020	£3,150.00	Acorn Festive Lights Limited
DD	Grass Cutting Contract	26/11/2020	£367.80	Rotherham MBC
DD	Rates - Ruby Cook Pavilion	27/11/2020	£200.00	Rotherham MBC
DD	December Invoice	28/11/2020	£65.04	XLN Telecom
DD	Photocopy Chges - Inv 69297	29/11/2020	£12.00	Copy Print Scan Limited
103360	To New Bank Account	30/11/2020	£80,000.00	Unity Bank
103361	Donation to Food Bank	01/12/2020	£500.00	Sunnyside Supplies
DD	Water - Ruby Cook	03/12/2020	£18.30	Business Stream
103362	Hardwire Test - Ruby Cook	06/12/2020	£170.00	MD Staniforth
103363	Pod Swing - Ruby Cook Play	06/12/2020	£132.00	Rotherham MBC
103364	Expenses	06/12/2020	£102.06	J Holsey
DD	Litter Pickers Mobiles	07/12/2020	£20.93	EE and T.Mobile
DD	Pension	07/12/2020	£683.39	Smart Pension
103365	Salaries	11/12/2020	£3,398.20	Various
103370	Tax & NI	11/12/2020	£696.97	HMRC

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103371	Memo of Fee's 114558	11/12/2020	£42.00	Robert Ogles
DD	Electricity 2/11-1/12 - Ruby C	16/12/2020	£38.94	British Gas
103372	Brecks Lane Allotments Lease	16/12/2020	£190.00	Rotherham MBC South Yorkshire Pension
DD	Pension	18/12/2020	£1,665.64	Scheme
DD	Gas - Ruby Cook	20/12/2020	£70.58	CNG Power Up
DD	Gas - DPH	20/12/2020	£19.58	CNG Power Up
DD	Rates - DPH	20/12/2020	£254.00	Rotherham MBC
DD	Rates - Ruby Cook	20/12/2020	£200.00	Rotherham MBC
DD	Bill for November	22/12/2020	£67.78	02
DD	Electric Bill DPH - 8/11-5/12	22/12/2020	£85.92	British Gas
DD	Grass Cutting Contract	26/12/2020	£367.80	Rotherham MBC
DD	January Invoice	28/12/2020	£65.04	XLN Telecom
DD	Photocoping Chges	30/12/2020	£56.12	Copy Print Scan Limited
DD	Litter Pickers Mobiles	06/01/2021	£20.93	EE and T.Mobile
103373	Stationary	07/01/2021	£106.31	Euroffice
103374	BLA - Pest Control	07/01/2021	£48.75	P A Mumford
DD	Water - DPH	11/01/2021	£52.08	Business Stream
103376	Play Area Inspections	12/01/2021	£1,176.84	Rotherham MBC
103377	TV License - DPH	12/01/2021	£157.50	TV Licensing
DD	Pension	12/01/2021	£679.90	Smart Pension
103378	Summer Planting	13/01/2021	£3,000.00	Hobson Nurseries

#### 5812.2 Report for tree works at Sunnyside allotments – 3 quotes obtained

Resolved: To proceed with tree works to 6ft. Clerks delegated powers to proceed with works to a cost of £2500.00. Allotment holders to be written to, to request that following these works they maintain the boundary to that level for all future years.

5812.3 To request one clerk to be a signatory on the bank accounts

Resolved: RC to be added as a signatory on the bank accounts

5812.4.1 To discuss and agree the proposed budget for 2021 / 2022

Resolved: The budget (appendix) was approved

5812.4.2 To discuss and agree the precept / Band D figures for 2021 / 2022

Resolved: The below precept / Band D figure was approved

Precept £177438 Band D £70.95

5812.5 To discuss and agree a trial of youth service services, in Magna Lane area, when restrictions allow

Resolved: Agreed to trial youth service services in Magna Lane area when restrictions allow

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#### 5813 Play Areas

5813.1 To receive a summary and agree actions for play inspections reports: -

- i. Magna Lane
- ii. Ruby Cook
- iii. Sunnyside

No additional notifications for the council to be made aware of.

#### 5814 Allotments

5814.1 To agree on contractor and costings for ground works at Brecks Lane

Resolved: To proceed with quote one at a cost of £1600

#### 5815 Ruby Cook Pavilion

5815.1 To confirm the completion of the lease with Wickersley Youth and notification to all services of the change

Noted

5815.2 To note lease it to be held with the solicitors

Noted

#### 5816 To discuss Wildsheffield pond creation scheme

Noted, councillors to give thought to location options and to raise if required to be added at a future meeting

#### 5817 To consider RMBC planning applications

#### 5817.1 Lists 46-02:

The below planning items were noted: -

RB2020/2046 - Thyrbergh Academy Foljambe Drive Dalton - Removal of temporary classroom & erection of a new permanent classroom building

RB2020/1952 - 2 Hill Rise Close Sunnyside - Two storey side & rear and single storey rear extension

RB2021/0032 - 1 Creswick Close East Herringthorpe - Two storey side extension with rear dormer window

#### 5817.2 List 3

None

#### 5818 To notify the Parish Clerk for any matters for inclusion on a future agenda

Cllrs asked to email or call with any items they wish to add.

5819 To note dates of future committee meetings, events, and the next Parish Council

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Finance and Employment 4th Feb 21

Parish Council 18<sup>th</sup> Feb 21

The meeting was closed at 19.30 pm

