

DALTON PARISH COUNCIL

Dalton Parish Hall, Doncaster Road, Dalton, Rotherham. S65 3ET

Telephone (01709) 853364 Mobile 07887 623674 Email daltonparishcouncil@outlook.com

25th September 2019

(B)

Dear Councillors,

1.

You are hereby summoned to attend the Finance & Employment Committee Meeting of the Parish Council, to be held on Thursday 3rd October 2019, at Dalton Parish Hall, Doncaster Road, Dalton commencing at 6.30 p.m. for the purpose of transacting the following business:

Joanne Holsey Clerk to the Council

BUSINESS

To receive and accept apologies and reason for absence

- 2. To note any declarations of interest on items to be discussed at this meeting
- 3. To approve the minutes of the Finance and Employment Committee Meeting held on 5th September 2019 (A)
- 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))
- 5. To note any issues from members of the public in attendance
- 6. To note matters arising from the minutes of the Finance & Employment Committee Meeting of 5th September 2019
- 7. To consider financial matters and agree further action where necessary including: -
 - 7.1 Bank Reconciliation for 31st August 2019 (To be circulated at the meeting)
 - 7.2 Confirmation of payments schedule to 31st August 2019
 - 7.3 Confirmation of receipts schedule to 31st August 2019 (C)
 - 7.4 Confirmation of income and expenditure budget to 31st August 2019 (D)
 - 7.5 Outstanding debtors breakdown to be given verbally at the meeting
 - 7.6 Direct debit name change from Yorkshire Water to Business Stream
 - 7.7 Conversion of HSBC Business Deposit Account to Business Money Manager from 4th November 2019
 - 7.8 Email from Ravenfield Parish Council requesting £110.00 contribution to maintenance works to Silverwood Colliery Wheel (E)
 - 7.9 Email from Insurers re claim for loss of water

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- 8. To consider, discuss and agree further action where necessary regarding staffing matters including: -
 - 8.1 Christmas holiday closure
 - 8.2 Litter pickers contract of employment
 - 8.3 Sickness
 - 8.4 Relief Cleaner
- 9. To receive an update regarding Brecks Community Centre
- 10. To note the email from Came and Company and amended insurance terms from Aviva
- 11. To receive an update regarding the lease for Ruby Cook Pavilion
- 12. To consider, discuss and agree further action where necessary regarding Brecks Lane Allotments including: -
 - 12.1 Site visit
 - 12.2 Letter from relative of a plot holder in relation to continuation of tenancy (H)
 - 12.3 Note complaint from an allotment holder regarding the skip
- 13. To notify Parish Clerk of any matters for inclusion on a future agenda
- 14. To note the date of the next committee meeting

Finance and Employment - 7th November 2019

PUBLIC NOTICE

PARISHIONERS ARE ENCOURAGED TO ATTEND MEETINGS OF THE PARISH COUNCIL AND ARE PERMITTED PARTICIPATION IN ITEM "To note any issues from members of the public in attendance", BUT NOT IN THE DECISIONS ON OTHER AGENDA ITEMS, SPEAKING ONLY WHEN SPECIFICALLY INVITED TO DO SO BY THE CHAIRPERSON

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