

Dalton Parish Council

Minutes of the Ordinary Meeting of Dalton Parish Council at 6.30pm 20th January 2022 held at Dalton Parish Hall

Members: Cllrs D Pickering (Chair), B Boyle, S Pickering, M Bray, C Malia, P Botham, R Gleadhall, R Fox, M Gleadhall, K Oxley

In Attendance: J Holsey (Clerk), R Chico (Clerk) One member of the public and one ward Councillor

5940 To receive apologies for absence given in advance of the meeting

J Carrington, Cllr C Barron was not in attendance

5941 To consider the approval of reasons given for absence

Approved

5942 To note any declarations of interest on items to be discussed at this meeting

None

5943 To approve the minutes of the Council meeting held on 18th November 2021

Resolved: The minutes were accepted as a true record

5944 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

5945 To note any issues from members of the public in attendance

5945.1 To discuss and consider requests from local school governors

The items for links with the school were discussed and councillors agreed to help where possible.

5946 To consider any community matters from Councillors

Ward councillor updated Councillors on changes proposed to garaging sites. Details to be sent to the Clerk and distributed to councillors.

Cllr Sylvester was thanked for bringing people in to attend the community café. Rotherfed to attend the next café regarding the heart of the community project.

It was noted by Council how clean the bank is at Brecks Lane.

5947 To receive a verbal Clerk update regarding matters from previous meetings

The planning item 5930 which the council objected to has been refused.

5948 To consider financial matters including: -

Dalton Parish Council

5948.1 The authorisation of payment of accounts since the last meeting (distributed at the meeting)

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

CHQ/DD	Transaction Detail	Date Paid	Total	Payee Name
DD	BLA Water 15/7-4/11	22/11/2021	£ 177.34	Business Stream
CHGE	Unpaid Cheque Fee	23/11/2021	£ 15.00	HSBC
	103399 To Unity Bank	25/11/2021	£ 60,000.00	Unity Bank - replacement Cheque
	103398 To Loughborough B/Soc	29/11/2021	£ 80,000.00	The Loughborough B/Soc
DD	Pension	10/12/2021	£ 701.59	Smart Pension
DD	Pension	17/12/2021	£ 1,765.46	SYPA
DD	Bill for November	20/12/2021	£ 69.26	O2
DD	HSBC - Monthly Account Charge	22/12/2021	£ 10.00	HSBC - Monthly Account Charge
DD	Gas 7/11-8/12	22/12/2021	£ 158.04	Positive Energy
DD	Electric 8/11-7/12	23/12/2021	£ 178.56	British Gas
	103400 License Fee for Gala	25/12/2021	£ 22.00	Rotherham MBC
DD	Tel and Broadband Dec	28/12/2021	£ 93.34	XLN Telecom
DD	Copying Charges Inv 78369	29/12/2021	£ 14.52	Copy Print Scan Limited
DD	Adjusted Grass Cutting Cont	29/12/2021	£ 82.54	Rotherham MBC
DD	Litter Pickers Mobiles	06/01/2022	£ 21.17	EE and T.Mobile
DD	Pension	12/01/2022	£ 681.41	Smart Pension
DD	Pension	19/01/2022	£ 1,765.46	SYPA
DD	Bill for December	19/01/2022	£ 68.71	O2
DD	Gas 7/12-6/1	22/01/2022	£ 173.44	Positive Energy Limited
DD	Charges for December	22/01/2022	£ 8.00	HSBC
DD	Electricity 7/12-7/1	25/01/2022	£ 181.12	British Gas
DD	Grass Cutting Contract	26/01/2022	£ 1,231.16	Rotherham MBC
DD	Water - BLA 4/11-13/1/2022	27/01/2022	£ 67.00	Businesss Stream
DD	Phone & Broadband	28/01/2022	£ 93.34	XLN Telecom
BACS	Unpaid Cheque Charge	24/11/2021	£ 6.00	Unity Bank PLC
BACS	Floor Polish	23/12/2021	£ 67.06	Ace Janitorial
BACS	PH Water Heater Installation	23/12/2021	£ 290.00	MD Staniforth
BACS	Salaries	23/12/2021	£ 3,566.06	Various
BACS	Memo of Fees 115501	23/12/2021	£ 44.40	Robert Ogle
BACS	Inv Paid to Dalton in error	23/12/2021	£ 27.50	SSCC
BACS	Election Costs	23/12/2021	£ 486.34	RMBC
BACS	Call out re Water Boiler	23/12/2021	£ 30.00	MD Staniforth
BACS	Contrib Silverwood Coll Wheel	23/12/2021	£ 84.94	Thrybergh PC
BACS	Remembrance Service	23/12/2021	£ 100.00	Maltby Brass Band
BACS	Cleaning products	23/12/2021	£ 46.03	Ace Janitorial
BACS	BLA Rent	23/12/2021	£ 190.00	Rotherham MBC
BACS	PAYE	23/12/2021	£ 958.34	HMRC
BACS	Expenses - Various	23/12/2021	£ 495.64	J Holsey
BACS	Floor Polish	23/12/2021	£ 21.00	Ace Janitorial
BACS	Transaction Charges	31/12/2021	£ 1.80	Unity Trust Bank
BACS	Bank Charges	31/12/2021	£ 31.65	Unity

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BACS	Salaries	26/01/2022	£ 3,337.44	Various
BACS	Memo of Fees 115552	26/01/2022	£ 44.40	Robert Ogle
BACS	Play Inspections 2021/2022	26/01/2022	£ 1,229.04	Rotherham MBC
BACS	Stationary	26/01/2022	£ 274.11	Eurooffice
BACS	Circus/Bubble Workshops Gala	26/01/2022	£ 75.00	Party Workshops
BACS	PAYE	26/01/2022	£ 953.48	HMRC
BACS	Expenses - Various	26/01/2022	£ 457.34	J Holsey

An explanation was given to council with regard to the unpaid cheque fee

5948.1 To discuss and agree the budget for 2022/2023 financial year

Resolved : The below budget was agreed for the 2022/23 financial year: -

Dalton Parish Council	Budget 2022-23
INCOME	
Precept	£204,790.00
Bank Interest	£2,161
Total Bank Interest	£2,161
Dalton Parish Hall Hire	£10,000
Dalton Parish Hall Other Income	£14.00
Total Dalton Parish Hall Income	£10,014
Football Pitch Hire	£0.00
Total Football Pitch Hire Income	£0.00
Allotment Rents - Brecks Lane	£360.00
Allotment Rents - Norwood Street	£713.00
Allotment Rents - Sunnyside	£423.00
Total Allotment Income	£1,496.00
Other income	£0.00
TOTAL INCOME	£218,461

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Budget 2022-23

EXPENDITURE

Advertising	£150.00
Phones (inc Mobiles x 4) and broadband	£2,400.00
Postage	£500.00
Stationery	£400.00
IT Equipment and Software	£500.00
Mileage & Travel Expenses	£250.00
Health & Safety	£7,700.00
General Expenses	£350.00
Membership / Subscriptions	£2,200.00
Insurance	£5,000.00
Audit Fees	£1,750.00
Legal and Professional Fees, inc payroll services	£1,500.00
Training	£301.00
Photocopying	£250.00
Miscellaneous Costs	£350.00
Total Administration	£23,601.00

Salaries - Administration	£49,000.00
Salaries - Caretaking	£28,000.00
Salaries - Litterpickers	£21,000.00
Tax & NI	£5,500.00
Pension	£9,500.00
Total Staffing	£113,000.00

Environment Costs

Repairs and Maintenance	£200.00
Grounds maintenance	£15,000.00
Hanging baskets	£3,000.00
Litter picking equipment	£100.00
Miscellaneous	£1,000.00
Total Environment Costs	£19,300.00

Dalton Parish Hall

Gas	£3,000.00
Electric	£2,500.00
Water	£900.00
Repairs/maintenance/FF	£12,350.00
Fire	£900.00
Waste Disposal	£1,500.00

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Cleaning materials	£800.00
Miscellaneous inc Fixtures and Fittings	£1500.00
Total Dalton Parish Hall	£23 ,450.00

Play Areas

Repairs and maintenance	£2,500.00
Flanderwell Lane	£500.00
Magna Lane	£500.00
Ruby Cook	£500.00
Total Play Areas	£4,000.00

Allotments

Brecks Lane lease	£760.00
Miscellaneous	£2,750.00
Total Allotments	£3,510.00

Other

Events	£9,100.00
Christmas Lights	£4,500.00
Sunnyside CC F & F	£15,000.00
Total Other Expenditure	£28,600.00

Grants & Donations

Grants & Donations	£3,000.00
Section 137 Donations	£0.00
Total Grants and donations	£3,000.00

TOTAL EXPENDITURE	£218,461.00
SURPLUS / -DEFECIT	£0.00

5948.2 To discuss and agree the precept figure for the 2022/23 financial year

Resolved : The below precept figure for the financial year 2022/23 was agreed:-

£204,790, which represents an increase of 9.25% from 2021/22 on a Band D property.

5949 To consider items in relation to the Parish Halls

5949.1 To approve the fire risk assessment for Dalton Parish Hall

Resolved : Approved

5949.2 To consider and approve costings for flooring works at Dalton Parish Hall

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Resolved : To proceed with the flooring at a cost of £2988

5949.3 To consider and approve costings for flooring works at Sunnyside Community Centre

This item is not required as the decision and payment agreed through the Sunnyside Community Centre Charity Meeting

5950 Brecks Lane Allotments – To consider request of allotment holder to erect a 0ft x 10/11ft shipping container to replace the shed

Further clarification required / potentially a site visit to discuss

5951 To consider any correspondence and publications including: -

5951.1 To receive a summary and agree actions for play inspection reports

A request has been made to RMBC for prices for minor works at Magna Lane.

5951.2 Online petition for remote meetings as per email sent to Councillors

Details of the on-line petition were notified to councillors should they wish to sign this.

5952 To consider RMBC planning applications

5952.1 Planning: - 47 – 2 (List 2 items to be emailed to councillors prior to the meeting)

Resolved: The below planning items were noted: -

RB2021/1398 - Trinity Croft CofE Primary Academy Dalton Lane Dalton - Infill extension to existing courtyard to form an extra classroom

RB2021/2046 - 58 Oldgate Lane Thrybergh - Extension of existing vehicle access

RB2021/2054 - east of brecks lane rear of Belcourt Road Brecks - Reserved matters application (details of landscaping, scale, external appearance and layout) for the erection of 70 dwellinghouses (reserved by outline R2019/1891)

RB2021/2286 - 29 The Brow Brecks - Demolition of existing garage and erection of single storey front, two storey side and single storey rear extension

RB2021/2316 - 26 Greenfield Road East Herringthorpe - Change of Use to Class C2 (residential institution)

5953 To consider, discuss and agree a commemorative item for Cllr McHale service to the parish council if permitted – Church / Burial Site / Brecks

Resolved : Plaque for outside Dalton Parish Hall. Picture in a frame for the hallway of Dalton Parish Hall. To look into options for a commemorative bench

5954 To notify the Parish Clerk for any matters for inclusion on a future agenda

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Defib at Danes View
Gala Update
Containers Ruby Cook Recreation Ground

5955 To note dates of future committee meetings, events, and the next Parish Council

Parish Council
17th February 2022

Dalton Parish Council Community Café – 17th February 2022 10am – 12 at
Dalton Parish Hall

The meeting was closed at 8:00pm

Chairman..... Date 17th February 2022



