

Minutes & Proceedings of the Finance & General Purposes Committee Meeting

Held at the Community Centre Monday 9th March 2020

Present Cllr D, North (Chair) Cllr P Ford (vice chair), R, Booker, J Giles, B Lee, P Makinson, P Archer, J Walker, (Clerk)

98. Apologies for absence were received from Cllrs K Wicks and L Holt.

99. Minutes of the previous meeting, held Monday 10th February 2020 were read.

100. Matters arising from the minutes of the previous meeting.

97 B. A member proposed refurbishing the kitchen. The meeting agreed that Cllrs RB and PF would look in to the requirements.

Cllr RB has agreed to arrange a meeting with a joiner to get quotes for replacing the doors and a complete refit of the kitchen.

101. Ratification of the minutes of the previous meeting.

101 A. Proposed ratification Cllr P Ford seconded by Cllr P Makinson the minutes of the F & G meeting held On 10th February 2020 are ratified.

102. Accounts for payment. Cheques to the total value of £1843.55 were approved for signing. Cheques were signed by Cllrs D North and P Ford.

103. Monthly Statement of Accounts. The clerk produced a statement of Receipts and Payments up to and including the month of February 2020. Cheques, ex-clerks pension £85.93, New portable boiler £90.90. Direct debits BMBC Christmas motif works £30120.00, British Gas, gas supply £178.84, Barnsley Chronicle advert £158.76, Cash/card payments KDA, cleaning sundries £18.24, Petrol for mowers £30.00. Varnish / filler £3.99. Total expenditure for February 2020 £5689.59. Total income for February 2020 £756.70.

Members accepted the figures and the clerk was thanked accordingly.

104. Correspondence.

104 A. Received the monthly invoice from SYPA for the ex-clerks pension of £85.93.

104 B. Grounds maintenance quote from BMBC £728.62 + VAT for 14 cuts.

140 C. BMBC Non Domestic Rates Bill showing an outstanding balance of nil for 2020/21.

104 D. Invoices from Barnsley Chronicle for the placing of advertisement of clerks post, £420.00 + VAT.

105. Charges and Pay Review.

105 A. Children's parties currently £12.00 per hour. Cllr RB proposed and Cllr PF seconded that: these remain the same. No amendments were brought. The meeting voted unanimously in favour. The proposal is passed.

105 B. Centre hire other groups currently £12.00 per hour. Cllr RB proposed and Cllr JG seconded that : - this is increased to £15.00 per hour where an admission fee is charged.

Cllr BL proposed that it is increased to £20.00 per hour. No seconder came forth. The meeting voted unanimously in favour of the first proposal.

105 C. Hire of the centre for meetings. Cllr PF proposed and Cllr BL seconded: - that a charge of £15.00 per session is charged. No amendments were brought. The meeting voted unanimously in favour. The proposal is passed.

105 D. The meeting went through all other hire charges and agreed that they remain the same for the 2020/21 financial year. They are as follows.

All weather court adults £18.00 per hour.

All weather court juniors £11.00 per hour.

Football pitch adults £22.00 per match.

Football pitch juniors (free to Shafton teams) £6.00 per match.

Bowling season ticket £27.00 per season.

Bowling day ticket £2.00 per day.

Bowling match fees £180.00.

Allotments rents. £30.00.

106. Any other business.

106 A. A member raised the issue of installing a picnic bench in the play area. The meeting agreed to get this done in the spring.

106 B. Members discussed a request to replace the Henry Hoover. The caretaker will clean the filters and inspect its general condition.

106 C. Members reported that we have received numerous complaints from the public regarding a Land Rover parking on and churning up the grass area in front of the fish & chip shop. The clerk was asked to write to the owner.

107. Date of next meeting.

Monday 6th April 2020 at 07.00pm.

There being no further business the Chairman closed the meeting at 08.20pm.