

Shafton Parish Council
Finance and General Purposes Committee.
Shafton Community Centre.

6pm on Tuesday 11 April 2023

Minutes

Present Cllr D North (Chair), Cllr R Booker Vice Chair, Cllr James Johnson, Cllr Dave Hall, Cllr P Archer, Cllr Stephen Ellis, and D Gill, (Clerk)

Cllr North chaired the meeting.

1. Welcome and introductions

The Chair welcomed everyone to the meeting.

2. Apologies for absences.

Apologies for absences was received from Cllr B Lee and Cllr K Wicks,

3. Declaration of pecuniary or non-pecuniary interest.

None

4. Minutes of the previous meeting

The minutes of the previous meeting held at the Community Centre at 6pm on Monday 13 March 2023 were read.

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

139.1 Allotments

Cllr J Johnson stated that he was still awaiting the pole for the Allotment CCTV camera.

139.2 Fire certificate

The Clerk stated that he had taken advice from E R Fire protection services who had said:

The fire Cert would be under the fire service, they will know if there is one in place or if you need one E R Fire protection services advice was contact the brigade .

Cllr Stephen Ellis to contact the Fire service and ask for a fire audit.

139.3 Overhanging Trees behind the football post on the playing field

Cllr Hall stated he had contacted the arborist and was awaiting a quote for tree pruning. The Clerk reported he had also contact Barnsley MBC for advice.

153.2 Felkirk Church

Cllr Paul Archer reported that the £1000 grant had been gratefully received.

154.2 Community Hall capacity

Cllr Stephen Ellis currently making enquiries.

6. Ratification of the minutes of the previous meeting.

The minutes of the previous meeting were agreed.

Agreed

7. Accounts for payment.

- | | |
|---|--------|
| • Ex Clerk pension | £94.37 |
| • Non-Domestic Rate Bill | £150 |
| • John Hobbs Bowling green mower service and repair | £300 |
| • Shafton Community Events Parish Council Grant | £300 |

Agreed

8. Monthly statement of accounts.

The Clerk presented the following statements of accounts to the meeting:

- March Bank statement
- March Financial summary
- March Bank Account Reconciled Statement
- March Paid Expenditure Transactions

Financial summary

- The opening balance as at the 1st April 2021 was £47067.48.
- The total income for the period from 1 April 2022 to 31 March 2023 was £58128.24.
- The total expenditure for the period 1 April 2022 to 31 March 2023 was £52936.55.
- Giving a closing balance of:
 - Instant access 459.13
 - Direct Plus account of £51259.17
 - **Total £52259.17**

Agreed

The Chair thank the Clerk for his work on the accounts.

9. Items for Decision/ recommendations to the council/business matters

9.1 Party in the Park

The Clerk read out an email from Mr Pete Makinson requesting funding for a Party in the Park

The meeting discussed the request for funding and agreed in principle that they agreed with the event but would like to meet Mr Makinson to hear more details of the costings of the event before agreeing to an amount of funding.

9.2 Shafton Parish Council Projects 2023-2024

9.3 Hanging Baskets

The Clerk reported that 35 hanging baskets had been sponsored .

The Clerk stated he had been contacted by First impression who had been liaising with Barnsley MBC re testing of the lamp posts, if any Lamp post failed the test the parish may have to return sponsorship money.

9.4 Community Centre Hallway refurb

Cllr Stephen Ellis reported he could not find a plasterer who was willing to provide a quote to replaster and skim the walls.

Cllr Jim Johnson said he had a contact and would ask for quote.

9.5 Shafton Heritage walking map

On-going

10. Planning decisions

None

11. Correspondence.

Notice of a declaration of an uncontested election has been received.

12. Any other business

12.1 Carpet Cleaner

Cllr Booker reported that Play Works would be willing to clean the Community Hall carpet free of charge if the parish would pay £129.5 for the hire of a carpet cleaner.

Agreed

12.2 Recreation Filed missing fence bar.

It was reported that Recreation Field fencing was missing a bar, Cllr North to investigate and request C R fabrications to repair it.

Agreed

155 . Date and time of next meeting.

Tuesday May 9 6pm

Meeting closed 7:30 pm