



# DILHORNE PARISH COUNCIL

The Gables, 504 Weston Road,  
Stoke-on-Trent, ST3 6QD  
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## MINUTES OF VIRTUAL MEETING HELD ON TUESDAY 17<sup>TH</sup> JUNE 2020 at 7.00pm

**Present:** Cllrs. Bateman, Horvath, Carnall, Challinor, Wildman

**Members of the Public:** None

**Apologies:** D. Cllr Roberts

Subject	Description	Action
<b>APOLOGIES</b>	D Cllr Roberts	
<b>PUBLIC QUESTION TIME</b>	None	
<b>MINUTES</b>	It was resolved that the minutes of the previous month's meeting were to be signed as a true and correct record.	
<b>DECLARATION OF INTEREST</b>	Councillor Challinor re footpaths	
<b>REPORTS FROM COUNCILLORS ETC</b>	County Councillor – not present District Councillor – not present Rec Centre – most weddings have been put off to next year. The lady who runs the pavilion has asked for rent to be paid in arrears this year because of Covid-19 and not knowing when or if she will be able to open this year. Work to repair the damaged gate pillar is to start soon, the gates will be shut for 3 weeks whilst this is being done (one gate will be able to be opened if necessary).	
<b>LENGTHSMAN</b>	No report	
<b>PLANNING MATTERS</b>	<b>Applications:</b> DET/2020/0021 – Homeland Farm, Sarver Lane – Steel Portal Framed Agricultural Building - OBJECTION – over development of site, still close to “protected building”, condition only used for farm machinery and no other machinery not connected to farm, access issue on to High Street, detrimental visual impact on neighbouring properties. <b>Decisions:</b> none <b>Enforcement:</b> none <b>Appeals:</b> none	Clerk
<b>MATTERS ARISING FROM PREVIOUS MEETINGS</b>	<b>HIGHWAYS ISSUES:</b> <b>General Highways Update –</b> <b>Trimpos –</b> no report <b>Grids/drains/potholes –</b> Cllr Carnall reported that all grids throughout the main roads are all blocked with many having weeds growing out of them. Clerk to report to Highways and advise C Cllr Ward. <b>Tickhill –</b> no report <b>Footpaths –</b> Clerk has reported “dumping of materials” on footpath 8 to SCC Rights	Clerk

Minutes are draft until agreed at the next meeting

Signed .....

Date 21<sup>st</sup> July 2020

Subject	Description	Action
	<p>of Way and has been assessed as B4, C Cllr Ward to be made aware of this issue.</p> <p>Footpath 1 – by Charlie Bassetts – landowner has locked off the entrance from New Road. Clerk contacted landowner and was advised that this had been done because people had been going onto the beer garden to “picnic” and to ensure the protection of the tenants during the Covid-19 situation they had blocked off the entrance and a sign placed on the fencing stating access to the footpath can be done via the car park then onto the far side of the pub. Councillors believed this is illegal and asked Clerk to contact Rights of Way about this.</p> <p><b>Bench on School Close</b> –Due to cost of delivery (£108.00) Clerk had not ordered this and to see if it could be collected. Cllr Carnall advised that she could arrange to have this collected, Clerk to check with supplier re collection and liaise with Cllr Carnall.</p> <p><b>UNRESOLVED ITEMS:</b> none</p>	<p>Clerk</p> <p>Clerk</p> <p>Clerk/ JC</p>
<b>NEW BUSINESS</b>	None	
<b>FINANCE AND 2020-21 PRECEPT</b>	<p><b>Payments:</b></p> <p>Clerk confirmed the following payments were made in March, April and May, when no meetings were held, following email approval from Councillors :-</p> <p>Clerks Salary and Expenses – March - £400.50  Clerks Salary and Expenses - April - £201.72  Nigel Ferguson – Website domain - £100.00  SPCA – Annual subscription - £166.00  Clerks Salary and Expenses - May - £201.72  Zurich Insurance – 2020-21 - £286.16  Dilhorne Rec Centre – Room use donation - £100.00  Total payments – March (£400.50), April (£467.72), May (£587.88)</p> <p>The following June payments were approved for payment :-</p> <p>Mrs L Cantlay – Clerks Wages and Expenses – June       £208.92 *  Dilhorne Rec Centre – 25% waste collection charge       £186.96 *  <b>TOTAL AMOUNT OF PAYMENTS - £409.71</b></p> <p>* Paid via Internet Banking that was approved at the meeting prior to payment being made.</p> <p><b>Receipts:</b></p> <p>Interest on deposit Account – March/April/May/June – £23.95  SMDC – First precept payment – April - £2164.50  Total Receipts - £2188.45</p> <p><b>Transfer – £400.00</b></p> <p><b>BANK ACCOUNTS:</b></p> <p>Current Account – £130.24 after payments made  Deposit Savings Account - £12,178.18</p>	
<b>CORRESPONDENCE</b>	None	
<b>DATE OF NEXT MEETING</b>	<p>Tuesday 21st July 2020, 7pm</p> <p>PLEASE NOTE : Unless Government Guidelines change this will be a Zoom remote meeting</p>	

Minutes are draft until agreed at the next meeting

Signed .....

Date 21<sup>st</sup> July 2020

Subject	Description	Action
MEETING CLOSED	19.48pm	

DRAFT

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Signed .....

Date 21<sup>st</sup> July 2020