



# DILHORNE PARISH COUNCIL

The Gables, 504 Weston Road,  
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## MINUTES OF VIRTUAL MEETING HELD ON TUESDAY 21<sup>st</sup> JULY 2020 at 7.00pm

**Present:** Cllrs. Bateman, Horvath, Wildman D. Cllr Roberts

**Members of the Public:** None

**Apologies:** Cllr Challinor

Subject	Description	Action
<b>APOLOGIES</b>	Cllr Challinor	
<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>	None	
<b>REPORTS FROM COUNCILLORS ETC</b>	County Councillor – not present District Councillor – had couple of virtual meetings but nothing to report. Rec Centre – Gate pillar now repaired. Event on 8 <sup>th</sup> August – outside performance of Taming of the Shrew.	
<b>LENGTHSMAN</b>	No report	
<b>PLANNING MATTERS</b>	<b>Applications:</b> DET/2020/0035 – Bank Top Farm – Erection of Agricultural Building – No Objections SMD/2020/0350 – New Close Fields – Certificate of Lawfulness (Existing) – No Objections <b>Decisions:</b> none <b>Enforcement:</b> none <b>Appeals:</b> none	Clerk Clerk
<b>MATTERS ARISING FROM PREVIOUS MEETINGS</b>	<b>HIGHWAYS ISSUES:</b> <b>General Highways Update –</b> <b>Trimpos</b> – still traffic issues and lots of rubbish around <b>Grids/drains/potholes</b> – no report <b>Tickhill</b> – no report <b>Footpaths –</b> Footpath 1 – by Charlie Bassetts – no reopened Footpath 8 – dumping – Clerk to contact SCC RoW for update Cllr Wildman reported that the footpath on High Street by Mill Close has lots of rubbish on it, Clerk asked that she provide photos so this can be forwarded on to the necessary authority. D Cllr Roberts advised that the developer should have made good the footpath under a condition of their planning permission approval this to be checked into.	Clerk Clerk

Minutes are draft until agreed at the next meeting

Signed .....

Date 8<sup>th</sup> September 2020

Subject	Description	Action
	<b>Bench on School Close</b> – Clerk still to sort <b>UNRESOLVED ITEMS:</b> none	Clerk
<b>NEW BUSINESS</b>	None	
<b>FINANCE AND AUDIT 2019/20</b>	<p><b>Payments:</b> The following June payments were approved for payment :- Mrs L Cantlay – Clerks Wages and Expenses – July           £208.92 * Caroline Hulse – Internal Audit Fee                               £100.00 * Home &amp; Garden Services – Church Grass Cutting 2019   £600.00 * TOTAL AMOUNT OF PAYMENTS - £908.92 * Paid via Internet Banking that was approved at the meeting prior to payment being made.</p> <p><b>Receipts:</b> Interest on deposit Account – July – £6.05 Total Receipts - £6.05 <b>Transfer</b> – £900.00</p> <p><b>BANK ACCOUNTS:</b> Current Account – £121.32 after payments made Deposit Savings Account - £11,284.23</p> <p><b>APPROVAL OF YEAR END ACCOUNTS 2019/20</b> The Accounts for year ending 31st March 2020 were approved. The Internal Auditors Report 2019/20 had been signed and approved Internal Auditor, Caroline Hulse, no issues were raised. The Annual Governance Statement 2019/20, Accounting Statements 2019//20 and Certificate of Exemption – AGAR 2019/20 Part 2 were approved and it was agreed by all Councillors that the Chair and Clerk have authority sign this (under social distancing rules) before Clerk submits to External Auditor. Documents to be uploaded onto website once signed.</p>	Clerk/ DB
<b>CORRESPONDENCE</b>	None	
<b>DATE OF NEXT MEETING</b>	Tuesday 8 <sup>th</sup> September 2020 at 7pm PLEASE NOTE : Unless Government Guidelines change this will be a Zoom remote meeting	
<b>MEETING CLOSED</b>	19.34 pm	

Minutes are draft until agreed at the next meeting

Signed .....

Date 8<sup>th</sup> September 2020