## CANTLEY WITH BRANTON PARISH COUNCIL

# Minutes of the Monthly Meeting of the Parish Council held on Wednesday 6<sup>th</sup> November 2024 at Kilham Hall commencing at 6pm.

**PRESENT**: Councillors: N. Williams (Chair), Y Butterworth, A. Gibbins, J. Rushby and J. Sprack **IN ATTENDANCE**: B Walton (Clerk), Ward Councillor Steve Cox

#### 1) APOLOGIES

- 1.1 Apologies received
- Councillor Odell.
- 1.2 <u>Reasons for absence considered</u>

RESOLVED (1)

a) Councillor Odell's reason for absence were approved.

#### 2) DECLARATIONS OF INTEREST

- 2.1 <u>Declarations of Interest</u>
- None.
- 2.2 <u>Request Dispensation from Proper Officer</u> None
- 2.3 <u>Items to which the public and press are excluded</u> Items 17.1 to 17.3 on the Agenda are to be excluded under the Public (admissions to meeting) Act 1960.

RESOLVED (2)

#### 3) APPROVAL OF MINUTES

3.1 <u>Minutes of 2<sup>nd</sup> October 2024</u>

RESOLVED (3)

a) The minutes of the Parish Council Meeting held on the 2<sup>nd</sup> October 2024 be agreed and signed by the Chairman.

#### 4) MEMBERS OF THE PUBLIC

- 4.1 <u>Items raised by members of the public present at the meeting</u> No members of the public were present at this time.
- 4.2 <u>Items raised by members of the pubic via email/telephone to the Clerk and/or Councillors</u> A resident pointed out to the Handyman that their child had slipped on the grid entering the park whilst running.

RESOLVED (4)

a) The Parish Council agreed to monitor the situation.

#### 5) CITY OF DONCASTER COUNCIL

5.1 <u>Ward Councillor's Report</u>

Ward Councillor Cox confirmed that the skip would be located at Kilham Lane on the 30<sup>th</sup> November.

5.2 Update on the MUGA

Work started on the 4<sup>th</sup> November 2024 and is expected to take 4 to 6 weeks.

5.3 Update on CCTV

CDC envisage installation by the end of November/early December.

5.4 Capital Grant

CDC informed the Clerk that the Parish Council could not apply for the capital grant as it had to go through a Community Group. Discussion took place as to whether Kilham Hall Management Committee could apply for the grant.

5.5 <u>Identify any new Highway matters</u> The Clerk has reported fly tipping on Gatewood Lane to CDC.

Signed::.....Dated:.....

Minutes Subject to Approval at the Next Meeting

### RESOLVED (5)

- a) Members noted the Ward Councillors Update and thanked Councillor Cox for his attendance.
- b) Members noted the update on the MUGA.
- c) Members noted the update on the CCTV.
- d) The Clerk will forward the grant application details to KHMC.

### 6) CLERK'S REPORT AND ADMINISTRATION ISSUES

- 6.1 <u>To note actions carried out by the Clerk</u> The Clerk's Report on work carried out was noted. The Clerk also provided members with an updated Action List for information.
- 6.2 <u>To consider any amendments/updates/content to the Website and Facebook</u> Updates are carried out daily/weekly.

6.2.1 The Clerk informed Members that the website was not WCAG 2.2 AA Standard for website compatibility. It is good practice to have an accessible website. The website is currently in need of updating and the cost to make the existing website accessible would be nearly as much as a new website. Councillor Sprack also informed members of a government discount available to assist Parish Council's with gov.uk domain name/email addresses which is advised. It is more professional and also more secure.

#### **RESOLVED (6)**

a) Members noted the Clerk's Report and action list. The Clerk reminded The Chairman and Councillor Gibbins/Sprack of an outstanding action each.

b) Members noted the Clerk's Update on Facebook/the Website.

c) The Clerk is to obtain quotes for gov.uk domain/emails and upgraded website and include in budget costs for 2024/2025.

### 7) KILHAM HALL/PARK/BUILDINGS/GARDEN AREA MATTERS

- 7.1 <u>ROSPA Playground Inspection</u> Members noted the report which had been previously circulated and the associated action plan.
   7.2 Aerial Runway
  - Aerial Runway Members considered the quote from CDC regarding the Aerial Runway Annual Maintenance in the sum of £165.
- 7.3 Gardening Equipment

Members considered the annual servicing arrangements for the gardening equipment.

7.4 Kilham Hall Management Committee's Report

There has been no meeting since our October meeting.

**RESOLVED (7)** 

- a) Members noted the ROSPA Report and Approved works required on the Action Plan.
- b) Members noted the cost to the Aerial Runway Annual Service and approved the same.
- c) Members approved the annual servicing of the gardening equipment.

### 8) PARISH MATTERS

8.1 Parish Council Action Plan 2025/2026

The Clerk provided members with a draft Action Plan and asked members to consider priorities for the forthcoming year to be incorporated into the budget which included donations, grants, recreation area and grounds maintenance, litter picking, communicating with residents, remembrance displays, Christmas displays, defibrillators and CCTV.

8.2 <u>South Yorkshire Bus Franchising Consultation</u>

The Clerk had previously circulated the above and asked whether Members wanted to send a combined response on behalf of the Parish Council.

**RESOLVED (8)** 

a) Members were happy with the content of the Action Plan 2025/2026 with the addition of the upgrade to the website and the possibility of combining the Police Drop In sessions with Councillor Drop In's.

b) Members approved a joint response to the South Yorkshire Bus Franchising Consultation. Comments will be circulated to the Clerk by 30<sup>th</sup> November to enable her to draft a response for approval at December's meeting.

Signed::.....Dated:.....

Minutes Subject to Approval at the Next Meeting

#### 9) **FINANCIAL**

9.1 **Direct Bank Payments** 

That the following payments are duly approved:

#### **Payments for Ratifying**

Ref No.	To Whom Paid	Net	VAT	Total	Power/Section
		£	£	£	
24/83	Glendale - Sept Grass Cut Royal British Legion - Poppy	94.52	18.90	113.42	Open Spaces Act 1906
24/85	Donation	100.00	0.00	100.00	LGA 1972 S.145
24/86	GG Emergency Door Specialists	392.00	78.40	470.40	LGA 1892 S. 8 (1) (i)
24/87	SLCC - Annual Membership	183.00		183.00	LGA 1972. S. 111
24/88	SLCC - CILC Qualification - Clerk	450.00		450.00	LGA 1972 S. 111
24/89	GG Emergency Door Specialists	200	40	240.00	LGA 1892 S. 8 (1) (i)
Payment	s for Approval				
Def	To Whom Doid	Not	VAT	Total	Dowor/Continn

#### **Payments for Approval**

Ref	To Whom Paid	Net	VAT	Total	Power/Section
No.					
		£	£	£	
24/84	YLCA - CILCA Tutorials/Mentorship	325.00	0.00	325.00	LGA 1972 S. 111
24/90	Clerk (Salary)	*			LGA 1972 S. 112
24/91	Handyman - Salary	*			LGA 1972 S. 112
					Open Spaces Act
24/92	Handyman - Cable Ties	12.08	2.42	14.50	1906
24/93	Clerk - Seed Bombs	29	0	29.00	S137
	Today Publications - Winter				
24/94	Newsletter CDC - MUGA/Extension	125	25	150.00	LGA 1972 S. 142(1a) GPC
24/95	Contribution	54945.6	0	54,945.62	
	RJ Electrical - Remove External				
24/96	Socket	50	10	60.00	LGA 1892 S.8(1)(i)
24/97	Glendale - Oct Grass Cut	47.27	9.45	56.72	Open Spaces Act 1906
24/98	Clerk - Paper	20.95	0	20.95	LGA 1972 S. 111
DD03/40	O2 - Mobile	10.88	2.18	13.06	LGA 1972 S. 111

\*to be confirmed by Warrens GBC once payroll has been prepared.

#### Ward Councillor Cox left the meeting.

Discussion took place regarding CDC's invoice for the MUGA and discussed contents of a letter to CDC requesting a reduction due to poor service received during the extension build.

#### 9.2 **Bank Statements**

The Clerk presented Members with the bank statements for 1<sup>st</sup> October to 31<sup>st</sup> October 2024 for consideration and approval by the Council's auditors.

**RESOLVED (9)** 

- a) The bank payments were approved and the Clerk is to pay these in due course.
- b) The Clerk is to send a letter to CDC requesting reduction in invoice due to poor service.
- c) The bank statements were noted and signed by the Council's auditors.

#### 10) POLICIES/PROCDURES

10.1 The following polices were reviewed:

10.1.1 Internet Banking Policy

Signed:.....Dated:.....

10.1.2 Business Continuity Policy

RESOLVED (10)

a) The above Policies were all approved.

b) The additional list of key dates for recovery action were noted and approved within the Business Continuity Policy.

#### PLANNING APPLICATIONS 11)

11.1 Updates on previous planning applications were noted. The following new planning applications were considered:

24/01725/FUL 3 New Road, Branton	Erection of a two storey rear extension with Juliette balcony	Already Granted
24/01780/FUL	Erection of a single storey front extension with first floor	No
Woodview, Glen Road,	dormer window addition and general reconfiguration of	comments or
Branton	internal space	concerns

RESOLVED (11)

a) Feedback is given to the Planning Department at CDC on the planning application received.

#### 12) POLICE ISSUES

12.1 Police Issues

The next Police Drop In will be held at the Café at the Garden Centre on Doncaster Road on Thursday 14<sup>th</sup> November 2024 at 10am-11am.

**RESOLVED** (12)

- a) Members noted the police update.
- b) The Clerk advertises the future Police Drop In sessions on social media and the website.

#### 13) CHRISTMAS ARRANGEMENTS

Carols Around the Tree

- Members were asked if they wished to purchase sweets for the service. 13.1
- Members were asked if they wished to ask the WI for a donation of mince pies for the 13.2 event and purchase additional mince pies if needed.

RESOLVED (13)

- a) The Clerk is to purchase two tubs of celebrations sweets and additional mince pies, if required, for the Carols around the Tree event.
- b) The Clerk is to write to the WI regarding a mince pie donation.

#### 14) TRAINING/EXTERNAL MEETINGS

- 14.1 YLCA Webinar on gov.uk Email Addresses
- Councillor Sprack circulated an update on the above and talked Members through it.
- 14.2 CDC PROW Meeting Councillor Gibbins updated Members on the above meeting held on the 16<sup>th</sup> October 2024.
- South Yorkshire YLCA Branch Meeting 14.3

Councillor Williams could not attend this meeting so no update was available. RESOLVED (14)

- a) Members noted the circulated documents from the gov.uk webinar.
- b) Members noted the update from the PROW meeting.

#### 15) ITEMS OF CORRESPONDENCE

- 15.1 Correspondence denoted on the agenda
  - Correspondence was duly considered including the latest YLCA White Rose Update, YLCA Training Courses, Law and Governance Bulletin, CEO Bulletin, Community First Funding Update, CDC Roadworks updates, Funding Opportunities, SLCC Bulletin, Civility and Respect Bulletin, NALC CEO Bulletin and training.

RESOLVED (15)

Signe	ed::	Dated:	

Minutes Subject to Approval at the Next Meeting

a) That the items of correspondence denoted on the agenda be received and duly noted.

#### 16) DATE OF NEXT MEETING

RESOLVED (16)

That the next meeting be held on Wednesday 4<sup>th</sup> December 2024 commencing at 6pm.

#### 17) EMPLOYMENT MATTERS – EXCLUDED FROM THE PRESS AND PUBLIC

- 17.1 <u>Clerk's October Timesheet</u> The Clerk's timesheet for October was shared for information.
   17.2 Handyman's October Timesheet
  - Handyman's timesheet for October was shared for information.
- 17.3 <u>NALC Pay Award</u> Members considered the NALC Pay Award for all staff, which is backdated to April 2024 and the figures provided. Discussion took place around the hourly rate for the Handyman. RESOLVED (17)

a) The Clerk and Handyman's timesheets were received and the contents noted.

- b) The Clerk is to inform Warrens GBC Accountants of the approved timesheets for the payroll data.
- c) Members approved the NALC Pay Award for the Clerk and Handyman.
- d) The Clerk will inform Warrens GBC Accountants of the approved pay award backdated to April 2024.
- e) The Clerk is to look at similar job descriptions and discuss payscales of Handymen/Gardeners with other Parish Council's and the Principal Authority for comparison to bring to December meeting.

The meeting closed at 7.45pm.

Signed:.....Dated:.....

Candidate 1 – Parish Council Co-option Vacancy – 4<sup>th</sup> December 2024 Meeting

I would like to express my interest for consideration for the current vacancy on the Parish Council.

My name is

I have live in the Doncaster Area for 18 years, i have recently moved to Branton. My Address in **Constant 19**, DN3 3UL if you need to check my eligibility on the register. I have two young girls who have started in the reception class at local school, Branton St Wilfrid's.

I have always had an interest in the community in which we live, making a good and welcoming place.

Please let me know if you need any more details from me.

Kind Regards

### CLERK'S REPORT ON MATTERS ARISING/ACTION UPDATE - DECEMBER 2024

#### 1) <u>CDC</u>

- a) MUGA One complaint received from a resident regarding early start one day. Informed CDC and asked them to speak to Contractors. Apologised to resident and informed them of our actions. Query o/s invoice regarding MUGA due to issues early on in the project.
- b) CCTV Chased CDC for update on when CCTV being installed. Should be end of November/beginning of December but awaiting confirmation.
- c) Community Skip Skip was on 30/11/24 at Kilham Hall.
- d) Land at top of Brockholes Lane Wrote to residents replies received from residents adjoining land and other residents within village on Agenda.
- e) Capital Gains Grant Upon checking with CDC, KHMC can't apply for this on our behalf now as the project has already started.
- f) Street Lighting Fault Report fault of street lighting on New Road near Christmas Tree. The fault affects our electrical column and therefore the Christmas Illuminations.

#### 2) <u>Recreation Ground/Garden Areas</u>

- a) MUGA As above
- b) Grants for MUGA **No more outstanding**
- c) Fence Maintenance Handyman continuing painting fence around KH.
- d) Paint Playground Handyman will need to close park to paint it so waiting til Spring.
- e) Repairs Handyman will work through ROSPA Report.

f) Hedgecutter – Handyman has taken it to Garden Centre for repair at a cost of £98.83. Still awaiting repair however handyman has new hedgecutter to use.

g) Community Orchard – Coordinating delivery and planting of trees with Cllr Gibbins, Handyman and Primary School – Trees due to be delivered w/c 9/12/24 (been delayed on numerous occasions) and scheduled to plant on morning of 13/12/24.

#### 3) Kilham Hall /Meeting Rooms/Store Room/Car Park

a) Energy – New meter installed 22/11/24, awaiting rubble collection.

b) Internet – having more issues connecting to internet at KH which is taking time to resolve.

c) Complaints from residents regarding parking issues – WI had their Christmas Fayre and Coffee Club went on a trip – residents couldn't get up the lane with trucks/tractors/horseboxs due to inconsiderate parking – on Agenda

### 4) Parish/Community

- a) Defibrillator's Checked regularly and the Circuit Website updated. KH Defib may be coming close to lifespan and battery isn't charging fully so Clerk to look into this and cost new ones for inclusion in next year's budget.
- b) Poster for Volunteering to help the Community Poster displayed on Website, FB and notice boards
- c) Free NHS Health Checks for 40 to 74 year olds Session to be held on 16<sup>th</sup> December between 10am and 4pm. Will start to advertise on FB and notice boards.
- d) Pantomime Tickets taken to Premier for sale, checked on them, advertised event and liaised with KHMC.
- e) Carols Around the Tree event advertised, mince pies received from WI, purchased chocolates, popped into pub, phonecall to pub manager and Armthorpe Elmfield Brass Band to finalise all. Volunteers needed as Clerk may not be able to attend due to surgery the day before.

#### 5) Parish Council Procedures/Finance

- a) Website Updated regularly
- b) Facebook Updated regularly
- c) Policies Publication Scheme reviewed.

d) Unity Bank Interest – Informed of reduction in interest rate on savings accounts from 2.75% to 2.60% gross.

e) Honours List – Nominated Councillor Worthington for the Birthday Honours List and emailed the three supporting letters.

f) Handyman/Clerk roles – Review roles, payscales and do comparison with other PC's in line with Government NMW reviews from April 2025.

### 6) <u>Police</u>

a) Drop In Session – future dates set until July 2025 and advertised on FB, website and notice boards. The next session is on Wednesday 18<sup>th</sup> December 2024 at 6pm at Kilham Hall Meeting Rooms, Kilham Hall, Kilham Lane, Branton.

#### 7) <u>Training/Networking</u>

a) Clerk has started CILCA qualification – This will take between 8 and 12 months at approximately 4/5 hours per week.

# Actions Following Meetings - 2024/2025 - Clerk's Report

Meeting Date	Minute No.	Action	To be carried out by	Date Carried out	Follow Up Action Required Y/N	Follow Up Action
03/04/2024	3.1	Place 20/03/24 Minutes on website	Clerk	04/04/2024	Ν	Done
		Ask newly appointed Cllr to sign Declaration of Office and		03/04/24 &		Done
03/04/2024	4.3	send to CDC Arrange to meet Cllr Sprack to provide him with additional documentation, his PC Email address, to complete Register of Interests and answer any questions	Clerk	04/04/24	N	Done
03/04/2024	4.3	Write to the unsuccessful candidates thanking them for their interest and asking them to appy for the 2nd	Clerk	08/04/2024	Ν	Done
03/04/2024	4.3	vacancy due to be advertised in due course Amend RM Schedule, place on Website and place in	Clerk	05/04/2024	Ν	
03/04/2024	4.4	AGAR file	Clerk	08/04/2024	Ν	
03/04/2024	4.5	Place Asset Register, Deeds Register in AGAR file	Clerk	08/04/2024	Ν	
03/04/2024	4.7	Pay YLCA Annual Subscription Invoice Seek confirmation from Lead Litter Picker that volunteers would be happy for their photo to be provided to YLCA	Clerk	12/04/2024	N	Done - Ok with it
03/04/2025	4.8	for their annual report	Clerk	04/04/2024	N	
03/04/2024	4.8	Send Litter Picker photo to YLCA for annual report	Clerk	05/04/2024	N	Done
03/04/2024	4.9	Prepare Cllr Vacancy Poster for advertising	Clerk	08/04/2024	N	Done
03/04/2024	4.10	Nomination to KHMC to be placed on May Agenda Internal Auditors to sign bank statements and bank	Clerk Cllr Williams	04/04/2024	Ν	Done Done
03/04/2024	4.11	reconciliation Inform CDC (Clare Simpson on behalf of Ward Cllr Jones) that container not appropriate or required for Manor	Cllr Rushby	03/04/2024	N	Done
03/04/2024	6.1.1	Farm Phone persimmon and see if they'd give us permission to have 1/2hrs per month in their site office to engage with	Clerk	05/04/2024	N	Left a voicemail for persimmon to call me back
03/04/2024	6.1	community Continue to chase CDC on MUGA	Clerk	05/04/2024	Y	Awaiting Planning to remove condition and tender
03/04/2024	6.2	Continue to chase CDC on CCTV	Clerk	Done	Ν	documents to be drawn up and sent out Awaiting update from DF at CDC re: location and
03/04/2024	6.3	Place a FB post thanking Cllr Innes for his work and	Clerk	Done	Ν	when will be installed Done - scheduled for 07/04/24
03/04/2024	7.2	welcoming ClIr Sprack Write to KHMC informing them that the PC will take over cost of repairs once the Deed of Variation has been signed however they will not take on repairs already	Clerk	05/04/2024	N	Emailed Chair of KHMC
03/04/2024	8.1	identified. Contact Dickinson Wood and chase the Deed of Variation. Also ask about the legality of the PC charging	Clerk	05/04/2024	N	Done
03/04/2024	8.1	rent to KHMC. Request cost of pantomime from KHMC so PC can	Clerk Clerk	05/04/2024	Ν	Done - emailed Chair of KHMC requesting details and
03/04/2024	8.2	consider contribution at May meeting.	Cllr Gibbons	05/04/2024	Ν	placed on May Agenda

		Inform Christmas Plus of the contract for Old Cantley				Done
03/04/2024	9.1.1	Christmas Illuminations	Clerk	05/04/2024	N	Done
03/04/2024	9.1.1		CIEIK	03/04/2024	IN	Done
02/04/2024	9.1.2	Inform Blanchard that they have been unsuccessful for Old Cantley Christmas Illuminations	Clerk	05/04/2024	N	Done
03/04/2024	9.1.2	•	CIEIK	03/04/2024	N	Dana
		Inform RJ Electrical that they have been successful for				Done
02/04/2024	9.2	installation/removal of Christmas Illuminations for the 3	Clerk	05/04/2024	N	
03/04/2024	9.2	Parish Council chritmas trees	CIEIK	05/04/2024	N	Dana
02/04/2024	0.2	Confirm repair of the 3 sets of illuminations for Old	Clark	05/04/2024	N	Done
03/04/2024	9.3	Cantey with Christmas Plus	Clerk	05/04/2024	N	
		Place seed bombs on Facebook and in next Newsletter				Drafted Newsletter for May PC Meeting and put a
02/04/2024	0.0	for residents to express an interest and let Clerk know by	Clark	17/04/2024	N	post on FB
03/04/2024	9.6	September 2024 for distribution Spring 2025	Clerk	17/04/2024	N	D
03/04/2024	10.1	Pay invoices/payroll as authorised	Clerk	12/04/2024	N	Done
00/04/0004		Place Bank reconciliation, VAT return and budget				Done
03/04/2024	10.2-10.4	monitoring reports in AGAR folder	Clerk	04/04/2024	N	_
00/04/0004	10 5	Council's Internal Auditors to sign bank statements	Cllr Williams	00/01/0001		Done
03/04/2024	10.5		Cllr Rushby	03/04/2024	N	
		Look at SUEZ and FCC Community Action Fund Grants				Submitted both following help from Cllr Gibbins
03/04/2024	10.6	and apply for the same	Clerk	19/04/2024	N	
03/04/2024	11.1.1-11.1.5		Clerk	04/04/2024	N	Done
03/04/2024	12.1	Advertise next police drop in	Clerk		N	Scheduled posts for FB
		Book handyman on ROSPA Operational Training for 4th				Done
03/04/2024	13.1	and 5th December 2024	Clerk	03/04/2024	N	
		Book Clerk on CILCA for October 2024				Done - expressed an interest with YLCA for October
03/04/2024	13.2		Clerk	03/04/2024	N	
		Write to Finningley Parish Council asking if they would go				Done - agreed so once register for CILCA let YLCA
03/04/2024	13.2	halves on costs of CILCA	Clerk	15/04/2024	N	know
		Inform Warrens GBC of decision to pay Clerk additional				Done
03/04/2024	16.1-16.2	5.5hrs and that timesheets been approved	Clerk	04/04/2024	N	
		Inform Warrens GBC of 1 increment for Clerk taking her				Done
03/04/2024	16.4	to £16.67 ph	Clerk	04/04/2024	N	
		Inform Warrens GBC of 1 increment for Handyman taking				Done
03/04/2024	16.6	him to £12.63 ph	Clerk	04/04/2024	N	
						-
04/05/0004		Send Chair's Signed Declaration of Office to CDC MO and		00/05/0004		Done
01/05/2024	1.1	YLCA	Clerk	02/05/2024	N	
01/05/2024	1.5.1	Inform CDC of PCJCC Representatives	Clerk	02/05/2024	N	Done
01/05/2024	1.5.2	Inform KHMC of PC Representatives	Clerk	02/05/2024	N	Done
01/05/2024	1.5.3	Inform Barnsley DC of YWPCC Representatives	clerk	02/05/2024	N	Done
01/05/2024	1.5.4	Inform YLCA of Voting Representatives	Clerk	02/05/2024	N	Done
01/05/2024	1.5.5	Inform CDC of PROW Representatives	Clerk	02/05/2024	N	Done
01/05/2024	1.5	Update list of external representatives	Clerk	02/05/2024	N	Done
01/05/2024	1.8	Update Website with SO's & Fin Regs	Clerk	02/05/2024	N	Done
01/05/2024	1.16	Put Schedule of Meeting Dates on Website	Clerk	02/05/2024	N	Done
		Put Schedule of Meeting Dates on FB and Notice Boards				Done
01/05/2024	1.16		Clerk	07/05/2024	N	
01/05/2024	3.1	Put approved minutes on website	Clerk	02/05/2024	N	Done
01/05/2024	4.2	Update Councillor Details on website	Clerk	02/05/2024	N	Done
04/05/202		Send Councillor Odell's declaration of office to CDC MO		00/05/200		Done
01/05/2024	4.3		Clerk	02/05/2024	N	

01/05/2024	4.2	Set up Councillor Odell's PC email address	Clerk	02/05/2024	Ν	Done
		Inform Ward Councillors of a PC representative for their				Done
01/05/2024	5.1.2	quarterly PC meeting	Clerk	02/05/2024	N	
		Inform CDC that happy to go out to tender with all 5				Done
01/05/2024	5.2	contractors	Clerk	02/05/2024	N	
01/05/2024	5.4	Inform CDC of new highways issue	Clerk	02/05/2024	N	Done - Ref; 201002486695
		Inform Branton Juniors that the Under 9s team can use				Done - met Chris Alton of Branton Juniors on
		the field - need sight of PL Insurance and would need to				04/05/24 and received copy of PL Insurance
		meet up to discuss MUGA, marking of pitch, nets, toilet				07/05/24
01/05/2024	6.2.1	facilities	Clerk	02/05/2024	Ν	07703721
01/03/2021	0.2.1	Confirm attendance at the webinar on 21/05/24 re:	Clerk	02,03,2021		Done - Councillor Odell attending - Clerk registered
01/05/2024	7.2		Councillors	02/05/2024	N	him on the webinar and sent him the information.
		webiste accessibility in the Clerk's absence		02/05/2024	N	
01/05/2024	8.1	Keep Chasing Dickinson Wood for Deed of Variation	Clerk		N	Done
		Respond to KHMC Chair's email regarding Deed/Repairs				Done in meeting with Members input
01/05/2024	8.1		Clerk	01/05/2024	N	
		Donate £500 to Auckley Show - contact organisers				Donation declined by Auckley Show as they have
01/05/2024	9.1		Clerk	02/05/2024	N	enough funding
01/05/2004	9.2	Donate £1000 to KHMC for Pantomime - inform KHMC	Clerk	02/05/2024	N	Donation made
01/05/2024	9.3	Advertise the litter pick on 11/05/24	Clerk	02/05/2024	N	FB Posts scheduled
		Inform St Wilfred's PTA member that we have no				Messaged Michelle Abele who enquired
01/05/2024	9.4	restrictions on banners advertising the Summer Fayre	Clerk	02/05/2024	N	
01/05/2024	10.1	Pay invoices/payroll that has been approved	Clerk	10/05/2024	N	Done
		Print bank statements off for next month (due to				Done
01/05/2024	10.2	problem with Unity this month) ready for signing	Clerk	03/06/2024	Ν	
01/05/2024	11.1	Add the Disposals Policy to Website	Clerk	02/05/2024	Ν	Done
01/05/2024	13.1	Advertise the next Police Drop In	Clerk	02/05/2025	N	FB Posts scheduled
01/03/2024	13.1	Look at Department for Energy Security and Net Zero	CICIN	02,03,2023		Relates to Wind Turbines so no comment needed
						Relates to while furbilities so no comment needed
01/05/2024	15.1.5	recently launched consultation and reply on behalf of the	Councillor Gibbins	10/06/2024	N	
01/05/2024	15.1.5	PC		10/06/2024	N	Data
04/05/2024	474 472	Inform Warrens GBC of approved timesheets to arrnage		02/05/2024		Done
01/05/2024	17.1-17.2	payroll	Clerk	02/05/2024	N	_
01/05/2024	17.3	Carry forward 3 hrs A/L from 2023/2024 to 2024/2025	Clerk	02/05/2024	N	Done
				/ /		
05/06/2024	3.1	Put approved minutes on website and file	Clerk	06/06/2024	N	Done
05/06/2024	4.2.2	Respond to resident re metal grid onto park	Clerk	11/06/2024	N	Done
		Contact Football team and inform time not convenient,				Done - no reply from Team
05/06/2024	4.2.3	maybe later	Clerk	06/06/2024	N	
		Contact Air Ambulance/Recylcing and say happy to try a				Done - Happy to trial, met rep from Recylcing
		clothing bank on 3 month trial				Company, signed contract, took photos of area -
05/06/2024	4.2.4		Clerk	06/06/2024	N	she'll be in touch when delivering
		Discuss with Handymen re: overhanging trees and				Urba Arborist attended 08/08/24
05/06/2024	4.2.5	potentially contact external arborist to quote for work	Clerk	07/06/2024	N	
05/06/2024	4.2.6	Cllr Gibbins to contact resident from Rural Crescent	Cllr Gibbins	12/06/2024	N	Cllr Gibbins has responded to resident
05/06/2024	5.2	Confirm MUGA colours and markings with CdC	Clerk	06/06/2024	N	Done
05/06/2024	5.2.1	Resubmit SUEZ grant application	Clerk	Jul-24	N	
00,00,2027	0.2.1	Advertise the Clerk's desk for sale and purchase a second	e.e.k			No takers so keep current desk
05/06/2024	6.1.1	hand new larger desk/drawers for up to £150	Clerk	12/06/2025	N	
05/06/2024	6.2.1	Add Website to November budget planning	Clerk	12,00,2023	N	Done - look at in November when draft budget
05/06/2024	6.2.2	Add Councillor Sprack as PC Admin/Moderator on FB	Clerk	22/08/2024	N	Done and asked Cllr Sprack to accept invitation
03/00/2024	0.2.2	Add Councillor Sprack as r C Authin/Moderator off FB	CICIN	22/00/2024	IN	Done and asked cill sprack to accept invitation

		Get KHMC Members to sign Deed of Variation and then				Done - Signed 07/06/24 and scanned and returned to
05/06/2024	7.1	Scan and return to Dickinson Wood	Clerk	07/06/2024	N	Dickinson Wood & KHMC on 10/06/24
		Amend Newsletter and publish in Arrow & Today				Done
05/06/2024	8.1	publications	Clerk	07/06/2024	N	
05/06/2024	8.2	Order Tommy Silhouette	Clerk	11/06/2024	N	Done
05/06/2024	9.1	Pay invoices/payroll	Clerk	13/06/2024	N	Done
		Complete Bank changes form and send to Unity				Done - Need Cllr Odell's signature upon his return
05/06/2024	9.2.1 & 9.2.2		Clerk	13/06/2024	N	from leave then can do
,, -		Transfer £30K from current account to Savings account to		-,, -		Done
05/06/2024	9.3	gain interest	Clerk	13/06/2024	N	
		Look at payroll data following Internal Auditor's Report				Done - only 1 error as highlighted by PC IA however
						checked with Warrens GBC and HMRC Account up to
05/06/2024	9.4		Clerk	01/06/2024	N	date
05/06/2024	9.5.1-9.5.3	Send AGAR to external auditor	Clerk	10/06/2024	N	Done
		Put AGAR and Notice of Public Rights on Notice Boards &				Done
05/06/2024	9.5.1-9.6	Website	Clerk	07/06/2024	N	
		Amend policies and publicise on Website and print off				Done
05/06/2024	10.1.1- 10.1.7	7 and place in Folder	Clerk	12/06/2024	N	
05/06/2024	11.1	Send CDC Feedback on Planning Applications	Clerk	07/06/2024	N	Done
05/06/2024	12.1	Liaise with SYP and coordinate/publish Police Drop Ins	Clerk			
		Send Cllr Williams apologies to YLCA SY Branch Meeting				Done
05/06/2024	13.2	and confirm Cllr Gibbins attendance	Clerk	07/06/2024	N	
05/06/2024	13.3	Book Clerk a place on regional training day	Clerk	07/06/2024	N	Done
		Write to Finningley PC requesting split costs of Clerk's				Done
05/06/2024	13.4	training	Clerk	07/06/2024	N	
		Send Clerk & Handyman's Timesheets to Warrens GBC for				Done
05/06/2024	16.1-16.2	payroll data	Clerk	06/06/2024	N	
02/07/2024	2.1	Dut success and asia stars and weak stars and file	Clark	04/07/2024	NI	Data
03/07/2024	3.1	Put approved minutes on website and file	Clerk	04/07/2024	N	Done Clark informed Handyman of desision - Darts for
03/07/2024	5.5	Repair damage to park and rotting/loose treads on steps upto Monkey Bars	Handyman	08/07/2024	N	Clerk informed Handyman of decision. Parts for
03/07/2024	5.6	Report hedge at back of Hagans to CDC	Clerk	08/07/2024	N	damage ordered and will repair once arrive Done
03/07/2024	5.0	Report overgrown footpath at side of River Torne to	CIEIK	04/07/2024	IN	Done
03/07/2024	5.6	Environment Agency	Clerk	04/07/2024	N	Done
03/07/2024	5.0	Chase resident for completed Hire of Field form and	CICIK	04/07/2024	i v	Received
03/07/2024	7.2	confirmation re: insurance prior to use	Clerk	09/07/2024	N	
00,07,2021	, . <u> </u>	Inform KHMC that the PC will split the cost of the	CICIN	00,07,2021		Informed KHMC
03/07/2024	7.6	installation of the new meter	Clerk	04/07/2024	N	
		Contact Urban Arboist to accept their quote and book		, ,		Done - awaiting confirmation of when work will take
03/07/2024	7.4	work for Doncaster Road	Clerk	04/07/2024	N	placce
,-,-		Confirmed Cllrs to close gates in Clerk/Caretaker absence	Cllr Odell	06/07/24		Done
03/07/2024	7.5	for 06/07/24 & 13/07/24	Cllr Gibbins	13/07/24	N	
03/07/2024	7.5	for 06/07/24 & 13/07/24 Report maintenance of brick built bus shelter (near	Cllr Gibbins	13/07/24	N	Done
03/07/2024		for 06/07/24 & 13/07/24 Report maintenance of brick built bus shelter (near Badgers Holt) to Travel South Yorkshire	Cllr Gibbins Clerk	13/07/24 04/07/2024	N	Done
	7.5 8.1 9.1	Report maintenance of brick built bus shelter (near				Done Done and Members asked to authorise
03/07/2024	8.1	Report maintenance of brick built bus shelter (near Badgers Holt) to Travel South Yorkshire	Clerk	04/07/2024	N	
03/07/2024 03/07/2024	8.1 9.1	Report maintenance of brick built bus shelter (near Badgers Holt) to Travel South Yorkshire Pay Invoices/Payroll	Clerk Clerk	04/07/2024 12/07/2023	N N	Done and Members asked to authorise
03/07/2024 03/07/2024 03/07/2024	8.1 9.1 9.2	Report maintenance of brick built bus shelter (near Badgers Holt) to Travel South Yorkshire Pay Invoices/Payroll Get Cllr Rushby to sign the Bank Reconciliation	Clerk Clerk Clerk	04/07/2024 12/07/2023 15/07/2024	N N N	Done and Members asked to authorise Done
03/07/2024 03/07/2024 03/07/2024 03/07/2024	8.1 9.1 9.2 9.4	Report maintenance of brick built bus shelter (near Badgers Holt) to Travel South Yorkshire Pay Invoices/Payroll Get ClIr Rushby to sign the Bank Reconciliation Submit VAT Reclaim	Clerk Clerk Clerk Clerk	04/07/2024 12/07/2023 15/07/2024 04/07/2024	N N N	Done and Members asked to authorise Done Done
03/07/2024 03/07/2024 03/07/2024 03/07/2024	8.1 9.1 9.2 9.4	Report maintenance of brick built bus shelter (near Badgers Holt) to Travel South Yorkshire Pay Invoices/Payroll Get ClIr Rushby to sign the Bank Reconciliation Submit VAT Reclaim Get ClIr Rushby to sign the bank statements Amend Policies as stated and place on Website and in	Clerk Clerk Clerk Clerk	04/07/2024 12/07/2023 15/07/2024 04/07/2024	N N N	Done and Members asked to authorise Done Done Done Done

03/07/2024	10.1.1-10.1.7	Update Policy List and place in folder	Clerk	08/07/2024	N	Done
		Contact YLCA and seek guidance on trigger period and				Clerk emailed Chair 08/07/24 reminding him to
03/07/2024	10.1.5	other queries in Capability Policy	Chair		Y	submit a ticket re: this issue and chased 21/08/24
03/07/2024	11.1.1-11.1.2	2 Clerk to update FB posts re: poppies and seeking	Clerk	Conitnually	N	Posts scheduled
		volunteers to sew		advertise and		
				moreso		
				September 24		_
00/07/000/	10.0	Clerk to advertise Carols Around the Tree event nearer				Done
03/07/2024	12.2	the time - 06/12/24	Clerk	Oct/Nov	N	
00/07/000/	10.0	Clerk to confirm Carols Around the Tree event with		00/07/000		Clerk emailed and confirmed and requested invoice -
03/07/2024	12.3	Armthorpe Elmfield Brass Band and request invoice	Clerk	08/07/2024	N	awaiting receipt of same
02/07/2024	12.4	Inform Christmas Plus & RJ Electricial that lights want	Clarit	00/07/2024	N	Done
03/07/2024	12.4	illuminating by 30/11/24 and removing on 06/01/25	Clerk	08/07/2024	N	David
03/07/2024	13.1.1-13.1.3	-	Clerk	04/07/2024	N	Done
02/07/2024	10.0	Request clarify from CDC planning re: S.106 monies re:	Clark	04/07/2024	v	Emailed CDC Planning Department - await reply
03/07/2024	13.2	Land at South of Doncaster Rd	Clerk	04/07/2024	Y	David
03/07/2024	15.3	Inform YLCA of apologies/attendance for YLCA Joint	Clerk	04/07/2024	N	Done
03/07/2024	15.5	Annual Meeting on 20/07/24	Clerk		N N	Dana
03/07/2024	10.1-10.5	Provide Warrens GBC with payroll information	CIEFK	04/07/2024	IN	Done
04/09/2024	2.1	Forward Amended ROI Form to Cllr Odell	Clerk	05/09/2024	N	Done
04/09/2024	3.1	Put approved minutes on website and file	Clerk	05/09/2024	N	Done
04/09/2024	4.2.2	Report fallen trees on Milton Road to CDC	Clerk	03/03/2024	N	Done
04/03/2024	7.2.2	Contact resident re: volunteering and arrange suitable	CICIK		in in	Contacted resident - he will get back to us with dates
04/09/2024	4.2.3	date	Clerk	05/09/2024	Y	contacted resident - ne will get back to us with dates
04/09/2024	4.2.3	Draft Risk Assessment for volunteering/painting	Clerk	05/09/2024	N	Done - going to PC on 02/10/24 for approval
01,03,2021	1.2.5	Advertise Community Skip for 30/11/24 nearer time and	CICIN	03/03/2021		Done
04/09/2024	5.1	once we know venue	Clerk	Oct/Nov	N	
04/09/2024	5.3	Chase CDC re; CCTV Update	Clerk	000,000	N	Done - still awaiting confirmation of electrics
0.,00,202.	0.0	Report sunken drain on Whiphill Top Lane near new build	e.e.n			Done
04/09/2024	5.4	entrance	Clerk		N	
- , , -	_	Email YLCA to request Chair's YLCA Log in details are sent				Done
04/09/2024	6.1	direct to him	Clerk	05/09/2024	N	
- , , -		Chair to raise ticket with YLCA re:Capability Policy once		,, -		
04/09/2024	6.1	gets log in details	Chair		Y	
		Inform Handyman of tasks to carry out over				Done
		Autumn/Winter - painting of the play area, studded wall				
		in Kilham Hall meeting rooms to be built, repair the play				
04/09/2024	7.1	tower, stain park signs.	Clerk	06/09/2024	N	
		Inform Handyman that a compost bin can be built and				Done
		that Councillor's Odell and Gibbins offered to help with				
04/09/2024	7.2	this	Clerk	06/09/2024	N	
		Order 2-in-1 hedge trimmer and saw pole at the cost of				Done, delivered and used
04/09/2024	7.4	£169.99 and inform Handyman	Clerk	06/09/2024	N	
		Discuss with Caretaker about a First Aid Course				Caretaker is going on a course paid for by KHMC in
04/09/2024	7.5		Clerk	09/09/2024	N	due course
		Discuss with Handyman about drilling hole at KH for				Done - drill bit purchased
04/09/2024	7.6	meter and what equipment is required	Clerk	06/09/2024	N	
04/09/2024	8.4	Respond to Wilkin Chapman	Clerk	05/09/2024	N	Done
04/09/2024	9.2	Publish the next litter pick on 28/09/24 on FB	Clerk		N	Done and shared to Village Voice FB page

		Contact CDC to see whether they could adopt the land. If				Update on Oct Agenda
		this isn't possible, the Clerk will put to CDC ways to				
		improve the appearance of the land – cut back the self				
04/00/2024	0.2	set and move the bench from next to the road back onto		00/00/2024		
04/09/2024	9.3	the land.	Clerk	09/09/2024	N	_
04/09/2024	10.2	Pay outstanding invoices	Clerk	13/09/2024	N	Done
	10.0	Organise Internal Audit Exercise with Cllr Butterworth &		10/00/0001		Done - Update on Oct Agenda
04/09/2024	10.3	Cllr Rushby	Clerk	13/09/2024	N	
		Get Cllr Butterworth & Cllr Rushby to sign bank				Done
04/09/2024	10.4	statements	Clerk	13/09/2024	N	
/ /		Amend/finalise all policies and place on website and in				Done
04/09/2024	11.1.1 to 11.1.	5 Office File and update Policy List	Clerk	12/09/2024	N	
/ /		Amend/finalise all risk assessments and place in Office				Done
	11.2.1 to 11.2.		Clerk	12/09/2024	N	
04/09/2024	11.3	Finalise Staffing Committee TOR and file	Clerk	12/09/2024	N	Done
/ /		Provide feedback to CDC Planning Department and				Done
04/09/2024	12.1	update Planning Register	Clerk	05/09/2024	N	
04/09/2024	13.1	Advertise Police Drop In Sessions on FB	Clerk		N	Done
/ /		Forward Clerk & Handyman's timesheets to Warrens GBC				Done
04/09/2024	17.1 to 17.2	to prepare payroll	Clerk	05/09/2024	N	
/ /		Clerk to update Members and FB of her new working				Done
04/09/2024	17.3	hours once she is aware of them	Clerk	17/09/2024	N	
00/10/2020				00/10/0001		
02/10/2024	3.1	Put approved minutes on website and file	Clerk	03/10/2024	N	Done
		Clerk to amend standard Vacancy notice with closing				Once receive notification from CDC advertise the
00/10/0000		date of 25/11/24 on it and advertise on Website, FB,		22/42/2224		vacancy
02/10/2024	5.2 & 5.3	Notice Boards, Shop	Clerk	22/10/2024	N	_
02/10/2024	5.4	Pay SLCC Annual Membership	Clerk	11/10/2024	N	Done
02/10/2024	5.5	Put Asset Register on Website	Clerk	08/10/2024	N	_
02/10/2021	5.6	Pass on Councillor Gibbins apologies to YLCA for SY		02/40/2024		Done
02/10/2024	5.6	Branch Meeting	Clerk	03/10/2024	N	
02/10/2021	6.4	Chase Ward Councillors and check if skips are going		07/40/2024		Done, booked and advertised
02/10/2024	6.1	ahead and if so location so can advertise	Clerk	07/10/2024	N	
02/10/2024	6.2	Send Grant Application to CDC	Clerk	03/10/2024	N	Done
		Finalise letter to residents once start date confirmed by				Done
		CDC/FOSSE and delivery to local houses on Kilham Lane				
02/10/2024	6.2	and those that back onto field from Whiphill Top Lane	Clark	10/10/2024	N	
02/10/2024	6.2	Methods for the state of the second state the state of the	Clerk	18/10/2024	N	D
		Write to local residents whose properties back onto open				Done
02/10/2024	C 4	space at Brockholes Lane and inform them of our	Clark	22/10/2024	N	
02/10/2024	6.4	intentions and seek their views	Clerk	23/10/2024	N	D
		Inform Handyman that PC are happy for him to repair the				Done
02/10/2021	6.5	swings/zip line as and when required as highlighted in		04/40/2024		
02/10/2024	6.5	CDC's report	Clerk	04/10/2024	N	D
		Report paths on Kingsmead near the Close in disrepair				Done
02/10/2021		and also metal bar on field between Oaktree Road and		02/40/2024		
02/10/2024	6.6	Valley Drive	Clerk	03/10/2024	N	
02/10/2024	7 4	Return Register of Interests form to Clerk	Councille » Ortall	22/10/2024	NI	ROI form received 23/10/24 and sent to Monitoring
02/10/2024	7.1	Contact VICA rev Conchility Doling	Councllor Odell	23/10/2024	N	Officer
02/10/2024	7.1	Contact YLCA re: Capability Policy	Chairman		Y	

02/10/2024	8.1	Advertise change of times for closing of car park at Kilham Hall during Winter months	Clerk	03/10/2024	N	Put posts on FB and also updated Website
02,20,202	0.2	Inform CDC that annual hedge cut to take place in	elelli	00, 20, 202 .		Chase CDC early January for date - coordinate with
02/10/2024	8.2	January	Clerk	03/10/2024	Y	Steve's working days/hours
		Contact Shutter Company to see if can use the motor that				Done - repair carried out 08/10/24
		was taken off window on Handyman's door to reduce				
		cost of repair. If not, approve quote and book repair in				
02/10/2024	8.4		Clerk	03/10/2024	N	Description of a standard standard standard standard of the
		Phone resident and inform him of type of bench PC would accept on KH field and send him link to the				Done - phoned and spoke to resident who was OK with PC's decision, sent email with link to products,
		benches				contact number for company and delivery details by
02/10/2024	8.6	Schenes	Clerk	03/10/2024	N	email 07/10/24
- , -, -		Amend Newsletter slightly and send to Today		, -, -		Done
02/10/2024	9.1	Publications and The Arrow Publication	Clerk	09/10/2024	N	
		Confirm with Handyman that poppy displays will go up 2				Done
		weeks before (w/c 28/10/24) and come down 2 weeks				
02/10/2024	9.2	after (end of November)	Clerk	04/10/2024	Ν	
02/10/2024	9.3	Order seed bombs	Clerk	23/10/2024	N	Done
		Take to next KHMC Meeting and ask if they intend	Councillor Gibbins &			Next meeting 25/11/24 - await update
		hosting anything for VE Day 80th Anniversary (May 25) or	Councillor Sprack			
02/10/2024	9.4	want to jointly host something and let the PC know at December meeting in time for budget setting			Y	
02/10/2024	5.4	Put AGAR Section 3 and Notice of Conclusion on Notice			•	Done
02/10/2024	10.1	Boards	Clerk	04/10/2024	N	
02/10/2024	10.2	Pay invoices/payroll	Clerk	11/10/2024	N	Done
02/10/2024	10.3	Place Internal Control document on website	Clerk	08/10/2024	N	Done
		Transfer £30k from current account to reserves account				Done
02/10/2024	10.4		Clerk	11/10/2024	Ν	
02/10/2024	10.4	Put 2nd Qtr Bank Reconciliation on website	Clerk	08/10/2024	N	Done
00/10/2021	10.0	Check 2nd Qtr VAT return, await NPG Invoice & add that		44/40/2024		Done
02/10/2024	10.6	to it then claim	Clerk	11/10/2024	N	Dese
02/10/2024	10.7	Order poppy wreathes and make a £100 donation to RBL	Clerk	11/10/2024	N	Done
02/10/2024	11.2	Put reviewed policies on website	Clerk	11/10/2024	N	Done
02/20/202		Put amended GDPR/Data Information Audit on Website	elen k			Done
02/10/2024	11.3.3		Clerk		N	
02/10/2024	12.1	Inform CDC of planning comments	Clerk	03/10/2024	Ν	Done
02/10/2024	12.2	Inform CDC of suggested street names for new estate	Clerk	03/10/2024	N	Done
02/10/2024	13.1	Advertise next police drop in at Garden Centre	Clerk		Ν	Done
00/10/2021		Send Councillor Sprack the link to the YLCA gov.uk		00/10/2021		Done
02/10/2024	14.2	webinar	Clerk	03/10/2024	N	Dese
02/10/2024	17.1 - 17.4	Inform Warrens GBC of approved timesheets, mileage sheet and Clerk pension contribution	Clerk	04/10/2024	N	Done
02/10/2024	1/.1 - 1/.4			07/10/2024	IN IN	
06/11/2024	3.1	Put approved minutes on website and file	Clerk	07/11/2024	N	Done
06/11/2024	4.2	Monitor number of reports received about grid into park	Clerk/Handyman		Y	Ongoing
		and keep PC updated				
06/11/2024	5.3	Chase Janice Jones at CDC for annual maintenance costs	Clerk	12/11/2024	Y	Awaiting reply
		of CCTV cameras				

06/11/2024	5.4	Ask KHMC if they would apply for Capital Grant on PC's behalf	Clerk/Cllr Gibbins	07/11/2024	Ν	Done - Clerk liaised with CDC and KHMC - as the project has now started we cannot apply for the Capital Grant
06/11/2024	6.1	Draft a FB post about proposed improvements to the open space at top of Brockholes Lane after 1/12/24	Clerk	02/12/2024	Ν	Scheduled a post for 02/12/24
06/11/2024	6.2.1	Include gov.uk domain and emails and accessible website in 2025/2026 budget	Clerk	12/11/2024	N	Requested costs from web developer
06/11/2024	7.2	Confirm repairs to aerial runway by CDC at a cost of £165	Clerk	07/11/2024	Ν	Emailed CDC requested works are carried out
06/11/2024	7.3	Confirm with Handyman when taking equipment to Garden centre for annual service	Clerk		Y	Handyman to take when convenient for him
06/11/2024	8.1	Include upgrade of Website and potential Cllr Drop in session combined with Police Drop In's	Clerk		N	Done
06/11/2024	8.2	Members to review the consultation and provide Clerk with responses by 29/11/24 to enable a PC response to be formed for approval at 4/12/24 meeting	All		Y	Awaiting replies
06/11/2024	9.1	Write to CDC regarding balance invoice and request part refund for unsatisfactory services received during extension build	Clerk	06/11/2024	Y	Reply received from CDC - awaiting members response for next steps
06/11/2024	10.2.1	Amend Electricity provider to EON	Clerk		N	Done
06/11/2024	10.2.2	Add Vice Chair into Policy as they have passwords envelope too			N	Done
06/11/2024	11.1	Change Clerk's Planning report relating to Land at Warning Tongue Lane/Bus Terminous as the appeal has been dismissed	Clerk	06/11/2024	N	Done
06/11/2024	11.1.1 & 11.1.	2 Inform CDC of planning comments	Clerk	06/11/2024	N	Done
06/11/2024	12.1	Advertise next Police Drop IN	Clerk		N	Done
06/11/2024	13.1	Purchase two tubs of celebrations for Carols around Tree Event	Clerk	22/11/2024	Ν	Done
06/11/2024	13.2	Write to WI requesting donation of minch pies	Clerk	06/11/2024	N	Done - WI donated mince pies and left with Clerk
06/11/2024	14.1	Look at Parish Helpline and get a quote for gov.uk website and incorporate in budget	Clerk	26/11/2024	Y	Awaiting reply
06/11/2024	17.1 - 17.2	Inform Warrens GBC of approved timesheets	Clerk	06/11/2024	N	Done
06/11/2024	17.3	Clerk to look at legalities re: pay for Handyman and also compare role/payscale with other PC's and place on December agenda	Clerk		Y	Done - information collated ready for PC meeting



www.cantleywithbrantonparish.co.uk

# FREEDOM OF INFORMATION POLICY

#### The Publication Scheme

In line with section 20 of the Freedom of Information Act 2000, the Information Commissioner has now developed and approved a new model publication scheme which was adopted, without modification, by the Parish Council at its meeting on 3rd December 2008 and reviewed in 2019, 2023 and 2024.

The scheme commits a Parish Council to:

- Proactively publish or otherwise make available as a matter of routine information, including environmental information, held by the Council and falls within the classes outlined below.
- Specify the information which is held by the Council and falls within the classes below
- Proactively publish or otherwise make available as a matter of routine information in line with the statements contained within the scheme.
- Produce and publish the methods by which the specific information is made routinely available so that it can be easily identified and accessed by members of the public.
- Review and update on a regular basis the information the Council makes available under the scheme.
- Produce a schedule of any fees charged for access to information which is made proactively available
- Make the publication scheme available to the public.

The classes of information will not generally include:

- Information the disclosure of which is prevented by law or exempt under the Freedom of Information Act.
- Information in draft form
- Information no longer readily available as it is contained in files which are in archive storage, or is difficult to access for similar reasons.

Method by which information published under the scheme will be made available;

- The information is included on the Parish Council's website: and a copy is posted on the village notice boards.
- Information can also be obtained from the Clerk to the Council by e-mailing: cwbpc@outlook.com or by telephoning 07761525584. If necessary an appointment to view documentation will be made within a reasonable timescale following the request.
- The Council will adhere to requirements under disability and discrimination legislation and any other legislation to provide information in other forms and formats.

Charges which may be made for information published under the scheme:

- Material on the website is free of charge
- Charges for routinely published material will be kept to a minimum.
- Charges may be made for actual disbursement incurred, e.g. photocopying, postage/packing plus the cost directly incurred as a result of viewing information

- Charges may also be made for information provided under the scheme where they are legally authorised.
- Where a charge is made this will be confirmed to an applicant in advance\* The Parish Council may also request payment prior to providing the information if it so wishes.
- \*For the time being the cost will be 10 pence per sheet plus any postage charges

Reviewed and adopted in June 2019 Reviewed: August 2023 Adopted: 6<sup>th</sup> September 2023 Reviewed: 12<sup>th</sup> November 2024 Adopted: 4<sup>th</sup> December 2024

Information to be published	How the information can be obtained	Cost
Class1 - Who we are and what we do (Organisational information, structures, locations and contacts) This will be current information only	Hard copy from the Clerk Website Parish notice boards Newsletter in local publication	See Attached
Who's who on the Council and its Committees	As above Website or Hard copy from the Clerk	
Contact details for Parish Clerk and Council members (named contacts where possible with telephone number and email address (if used))	As above Website or Hard copy from the Clerk	
Location of main Council office and accessibility details	Kilham Hall Meeting Rooms, Kilham Hall, Kilham Lane, Branton, DN3 3PF Accessible Monday to Friday 8.45am to 10.30am Friday 1pm to 3pm	
Staffing structure	Hard copy from the Clerk	
Class 2 – What we spend and how we spend it (Financial information relating to projected and actual income and expenditure, procurement, contracts and financial audit) Current and previous financial year as a minimum	Hard copy from the Clerk	
Annual return form and report by auditor	Hard copy from the Clerk Website	
Finalised budget	Hard copy from the Clerk <mark>Website</mark>	
Precept	Hard copy from the Clerk Website	
Borrowing Approval letter	Hard copy from the Clerk	
Financial Standing Orders and Regulations	Hard copy from the Clerk Website	
Grants given and received	Hard copy from the Clerk	

Details of documents available for inspection are contained in Appendix 1

List of current contracts awarded and value of contract	Hard copy from the Clerk
Members' allowances and expenses	Hard copy from the Clerk
Class 3 – What our priorities are and how we are doing (Strategies and plans, performance indicators, audits, inspections and reviews)	Council minutes displayed on notice boards, website and from the Clerk
Parish Plan (current and previous year as a minimum)	N/A Taken to November PC Meeting and placed on website with papers. Previous years AP on website under Finances
Annual Report to Parish or Community Meeting (current and previous year as a minimum)	Hard copy from the Clerk Website from 2009
Quality status	N/A
Local charters drawn up in accordance with DCLG guidelines	Hard copy from the Clerk
Class 4 – How we make decisions (Decision making processes and records of decisions) Current and previous council year as a minimum	Council minutes displayed on notice boards, website and from the Clerk
Timetable of meetings (Council, any committee/sub- committee meetings and parish meetings)	Parish notice boards and website
Agendas of meetings (as above)	Parish notice boards, website and at meetings
Minutes of meetings (as above) – N.B. this will exclude information that is properly regarded as private to the meeting.	Displayed on notice boards, website and from the Clerk
Reports presented to council meetings - nb this will exclude information that is properly regarded as private to the meeting.	Hard copy from the Clerk Website
Responses to consultation papers	Hard copy from the Clerk
Responses to planning applications	Hard copy from the Clerk, in the Council Minutes DMBC CDC Website on the relevant Planning Application

Bye-laws	N/A
<b>Class 5 – Our policies and procedures</b> (Current written protocols, policies and procedures for delivering our services and responsibilities) - Current information only	Hard copy from the Clerk Website
Policies and procedures for the conduct of council business: Procedural standing orders Committee and sub-committee terms of reference Delegated authority in respect of officers Code of Conduct Policy statements Recording of Meetings Policy	Hard copy from the Clerk Website development from 2009
Policies and procedures for the provision of services and about the employment of staff: Internal policies relating to the delivery of services Equality and diversity policy Health and safety policy Recruitment policies (including current vacancies) Policies and procedures for handling requests for information Complaints procedures (including those covering requests for information and operating the publication scheme)	Hard copy from the Clerk Website
Information security policy	Hard copy from the Clerk Website
Records management policies (records retention, destruction and archive)	Hard copy from the Clerk Website
Data protection policies	Hard copy from the Clerk Website
Schedule of charges (for the publication of information)	Hard copy from the Clerk Website
Class 6 – Lists and Registers Currently maintained lists and registers only	Hard copy from the Clerk
Any publicly available register or list (if any are held this should be publicised; in most circumstances existing access provisions will suffice)	Register of electors
Assets Register Land Register and Disposal Register	Hard copy from the Clerk Website

Hard copy from the Clerk
Hard copy from the Clerk Website
Hard copy from the Clerk
Hard copy from the Clerk Newsletters on Website
N/A
N/A
Hard copy from the Clerk Timetable of Events on Website
Hard copy from the Clerk
Hard copy from the Clerk
N/A
Copy from the Clerk or on the Website

Contact details: Clerk to the Council: Mrs B Walton Tel. No. 07761525584 Email:<u>cwpb@outlook.com</u>

### Schedule of charges

This describes how the charges have been arrived at and should be published as part of the guide.

TYPE OF CHARGE	DESCRIPTION	BASIS OF CHARGE
Disbursement cost	Photocopying @10.p per sheet (black & white)	Actual cost *

	Photocopying @ 10.p per sheet (colour)	Actual cost
	Postage	Actual cost of Royal Mail standard 2 <sup>nd</sup> class
Statutory Fee		In accordance with the relevant legislation (quote the actual statute)

\* the actual cost incurred by the public authority



#### **Risk Assessment for Installing Poppies on Lamp Posts**

Project Title: Installation of Poppies on Lamp Posts Date: 29/10/24 Assessor: Clerk/RFO Location: Parish of Cantley with Branton

#### 1. Objective

To assess the risks associated with the installation of poppies on lamp posts as part of a commemorative initiative.

#### 2. Scope

This assessment covers the installation process, maintenance, and potential hazards related to the display of poppies on public lamp posts.

#### **Risk Identification**

Hazard	Risk	Who is Affected	<b>Current Control Measures</b>	Risk Rating	Further Action Required
1. Falls from Height	Injury from falls during installation	Handyman	Use of ladders with safety features; training for workers	Medium	Ensure all personnel are trained in ladder safety
2. Traffic Accidents	Injury from vehicles while installing/removing	Handyman, Passersby	Work during off-peak hours; traffic management plan	Medium	Consider using cones and signage
3. Weather Conditions	Slips, trips, or falling objects due to rain/wind	Handyman	Check weather forecasts; delay installation if conditions are poor	High	Develop a protocol for adverse weather conditions
4. Public Interaction	Disruption or accidents with passersby	Passersby	Use barriers and signage during installation	Medium	Increase public awareness before installation
5. Vandalism or Theft	Damage or removal of poppies	Public, Community	Secure materials; choose durable designs	Medium	Monitor installations regularly

#### **Risk Evaluation**

#### **Risk Rating Key:**

- High (H): Immediate action required
- Medium (M): Manage and monitor
- Low (L): Low priority, maintain regular review

#### **Action Plan**

- 1. **Training**: Ensure safety training for the Handyman (focusing on ladder safety, electrical hazards, and public safety) are up to date.
- 2. Traffic Management: Develop a traffic management plan to minimise risk during peak times. Use barriers and signage to alert the public.
- 3. Weather Protocol: Establish a protocol for monitoring weather conditions and postponing work as necessary.
- 4. Public Awareness Campaign: Inform the public about the installation process and encourage respect for the display.
- 5. Monitoring: Schedule regular checks on the installations for wear and potential vandalism.
- 6. Feedback Loop: Gather feedback from workers and the community to continually improve safety measures.

Approved By: Cantley with Branton Parish Council

Date: 4<sup>th</sup> December 2024



#### Risk Assessment for Installing Christmas Lights and/or Bunting Around the Village Hall

#### **Project Overview**

- Objective: Install Christmas lights and/or Bunting around the village hall safely and efficiently to enhance the festive atmosphere.
- Location: Exterior and surrounding areas of the village hall.
- Date: June/November/December
- Persons at Risk: Handyman, passers-by, and village hall users.
- Assessed by: Bev Walton, Clerk/RFO
- Date of Assessment: 31/10/24

#### 1. Hazards and Risks

Hazard	Potential Risk	Who Might Be Harmed	Severity (1-5)	Likelihood (1-5)	Risk Level (SxL)	Mitigation Measures
Working at Height	Falls from ladders or elevated platforms when hanging lights	Handyman/Volunteers	4	3	12	<ul> <li>Use appropriate ladders or scaffoldings.</li> <li>Ensure ladders are stable and secure.</li> <li>Use harnesses or safety equipment if needed.</li> </ul>
Electrical Hazards	Electric shock, electrocution from faulty wires, or damaged lights	Handyman, Public	5	2	10	<ul> <li>Inspect all lights and cables before installation.</li> <li>Ensure lights are PAT tested annually.</li> <li>Use outdoor-rated, weatherproof lights and cables.</li> <li>Ensure power sources have RCD protection.</li> </ul>
Weather Conditions	Slips, trips, or falls in rain, snow, or icy conditions	Handyman, Public	3	3	9	<ul> <li>Monitor weather forecast and postpone installation in severe</li> </ul>

Hazard	Potential Risk	Who Might Be Harmed	Severity (1-5)	Likelihood (1-5)	Risk Level (SxL)	Mitigation Measures
						weather. - Clear walkways and install lights in dry conditions when possible.
Trips and Falls on Uneven Surfaces	Trips over cables, power cords, or light fixtures	Handyman, Public	3	3	9	<ul> <li>Route cables away from walkways where possible.</li> <li>Use cable covers or secure cables to the ground.</li> </ul>
Heavy Lifting and Manual Handling	Back injuries or muscle strains from lifting and carrying lights or equipment	Handyman	2	3	6	<ul> <li>Train Handyman in safe lifting techniques.</li> <li>Use trolleys or lifting aids for heavier items.</li> </ul>
Inadequate Lighting During Setup	Reduced visibility leading to trips, falls, and improper installation	Handyman	2	3	6	<ul> <li>Schedule installation during daylight hours.</li> <li>If evening work is unavoidable, use portable lighting.</li> </ul>
Fire Hazard	Overheating lights, short-circuit causing fire	Hall users, Public	4	2	8	<ul> <li>Avoid overloading sockets.</li> <li>Use energy-efficient, low-heat LED lights.</li> <li>Regularly check lights after installation.</li> </ul>
Unstable Decorations/Fixtures	Decorations or lights falling and causing injury	Public, Handyman	3	3	9	<ul> <li>Secure all lights and decorations firmly.</li> <li>Regularly inspect fixtures during the holiday season.</li> </ul>
Interference with Emergency Exits	Lights or decorations blocking exit routes	Hall users, Public	4	2	8	<ul> <li>Ensure all exit routes remain clear.</li> <li>Plan light placements to avoid obstructing doors or pathways.</li> </ul>
Public Interference or Vandalism	Potential interference by passers- by leading to hazards	Public, Handyman	2	3	6	<ul> <li>Secure lights in a way that reduces public access.</li> <li>Consider CCTV or regular inspections.</li> </ul>

#### 2. General Safety Procedures

- Training: Ensure Handyman is briefed prior to installation of the requirements and training is up to date.
- PPE: Ensure proper personal protective equipment (PPE) such as gloves, boots and high-visibility vests are available.
- Supervision: Ensure all high-risk tasks (e.g., working at height) are supervised. Clerk to assist the Handyman where required.
- Emergency Preparedness: Keep a first aid kit on site and have access to emergency contact numbers.
- Signage and Barriers: Place temporary barriers around work areas and put up clear signage to keep the public at a safe distance.

#### 3. Risk Assessment Summary

- Overall Risk Level: Medium.
- Action Required: Implement mitigation measures and monitor compliance to ensure safety for both workers and the public. Review assessment after installation is complete or if conditions change significantly.

#### 4. Review and Approval

- Reviewed by: Cantley with Branton Parish Council
- Date: 4<sup>th</sup> December 2024

This assessment should be revisited periodically during the installation process to account for any changes in conditions or hazards.

### <u>CANTLEY WITH BRANTON PARISH COUNCIL</u> PLANNING MATTERS SUMMARY DECEMBER 2024

Pre February 2022		
18/02946/FULM Manor Farm	Removal of conditions relating to 10% energy from renewable sources	Pending
21/02338/FULM Land at Manor Farm, Bawtry Road, Bessacarr	Outline application for mixed use development of housing, retirement village, employment, education and retail uses, ancillary amenities and pubic open spaces including associated landscaping and means of access on approx. 70.07ha of land (being variation of conditions 2 (RM Phasing Plan), 12 (offsite highway improvement works to the Bawtry Road/Stoops Lane/Church Lane junction) and removal of 21 (relating to 10% energy from decentralised and renewable or low carbon energy sources) of planning application 14/00124/WCC granted on 18/11/18)	Pending
October 2022		
22/01854/OUT Hillcrest, Doncaster Road, Branton	Outline application for the erection of 4 two storey dwellings, 1 detached double garage & the formation of a new private drive (approval being sought for access and layout all other matters reserved).	Pending
July/August 2023 (reported to September 2023 meeting)		
23/01229/FULM Yorkshire Wildlife Park	Creation of new animal house and enclosure at Yorkshire Wildlife Park (to be referred to as the 'Golf' reserve) (re-submission of 21/02108/REMM)	Pending
March 2024		
21/03196/REMM Land At Manor Farm, Bawtry Road, Bessacarr	Details of Appearance, Landscaping, Layout, and Scale for the erection of 280 dwellings, access, associated infrastructure, parking and public open space (being matters reserved in outline application previously granted permission under ref: 14/00124/WCC on 16.11.2018) - amended application	Pending
June 2024		
24/01051/FUL 39 Warnington Drive, Bessacarr	Erection of side extension as well as external alterations including raising of roof height and installation of dormer windows to front elevation and integral double garage to side	Granted
August 2024		
24/01164/FULM Land At Cammidge Way, Bessacarr	Erection of 184 dwellings with associated landscaping and drainage	Pending
October 2024		
24/01780/FUL Woodview, Glen Road, Branton	Erection of a single storey front extension with first floor dormer window addition and general reconfiguration of internal space	Granted

December 2024		
24/01367/FUL 1 Birchwood Dell, Bessacarr	Erection of 3no detached dwellings and garages following demolition of existing detached dwelling	Pending

### APPEALS FORMAL COMPLAINTS

16/02024/FUL and 19/02022/FUL 19 Warnington Drive, Bessacarr	Permission granted for balcony with no privacy screen. Neighbouring property feels overlooked	Processing through DMBC Formal Complaints Process
24/00005/REF Land At Warning Tongue Lane, Cantley	Outline application for 8 residential dwellings (all matters reserved)	Dismissed