MINUTES of the MEETING of SILKSTONE PARISH COUNCIL held on Monday 7th April 2025 in Silkstone Sports Pavilion.

PRESENT

Meeting chaired by Cllr Richard Leech.

Councillors: Cllr Janice Wake and Cllr Jim Logan.

Also present: Clerk & Responsible Finance Officer: Richard Bell.

PUBLIC QUESTION TIME

Cllr Leech again reported that the gullies on Cone Lane and A628 both need to be cleared of debris and will raise with Ward Councillors. He also wished to place on record thanks to Barnsley MBC for the kerbside improvement works and cleaning on the A628 entering Silkstone from Hoylandswaine

Cllr Leech asked the Clerk to make a further report concerning the steps between Towngate and Manor Park, called Footpath 29. Cllr Leech will raise this with Ward Councillors.

Cllr Leech has received concerns from residents about increased traffic on Blackergreen Lane in Silkstone.

24-184 CHAIRMANSHIP OF THE MEETING

RESOLVED that Cllr Richard Leech would Chair the meeting in the absence of Cllr M Liddell.

24-185 APOLOGIES

RESOLVED to note apologies received by the Clerk prior to commencement of the meeting from Cllr Millar, Cllr Smith, Cllr M Liddell, and Cllr D Liddell.

24-186 DECLARATIONS OF INTEREST

RESOLVED to note no declarations of interest were made.

24-187 **MINUTES**

RESOLVED to approve the minutes of the meeting of Silkstone Parish Council held on Monday 3rd March 2025, as a true and accurate record.

The Vice-Chair signed the minutes.

24-188 PLANNING APPLICATIONS

| 2024/0968 | Removal of rear conservatory, erection of single storey side and |
|-----------|--|
| | rear extensions, removal of artificial stone tiles to front and |
| | application of render to dwelling at 15 Beech Avenue, Silkstone |
| | Common, S75 4RH. |
| - | |

RESOLVED to make no comment.

| 2025/0103 | Removal of rear conservatory and erection of single storey rear | |
|-----------|---|--|
| | extension to dwelling at 10 Broad Gates, Silkstone, S75 4HD. | |

RESOLVED to make no comment.

2024/0676 Proposed Community Hall on land off Beacon Close, Silkstone Common, S75 4PL

RESOLVED to raise concerns around pedestrian safety due to vehicular trespass on the very narrow Public Right of Way during proposed works and after completion and how the proposed car park will be accessed.

The Council agreed to also raise concerns about the removal of trees contrary to the Tree Report supplied in support of the application and Biodiversity damage caused.

24-189 EVENTS WORKING PARTY & VE DAY 80th ANNIVERSARY CELEBRATIONS 2025.

Cllr Wake reported that the Events Working Party had met to discuss VE Day celebration events.

RESOLVED to ask the Clerk to arrange road closure notices for affected houses around Beacon Hill.

RESOLVED to ask Cllr Leech to organise gas bottle refilling for the two events and use Petty Cash to reimburse the cost.

RESOLVED to note that Silkstone Primary School will be running a drawing competition to celebrate VE Day with the winning entry and all participants receiving a certificate and appearance in the Summer Newsletter.

24-190 PARISH COUNCIL POLICIES 2025

RESOLVED to adopt the following policies: -

- (a) Sickness Absence Policy
- (b) Annual Leave Policy
- (c) Anti Bullying & Harassment Policy
- (d) Financial Regulations 2025
- (e) Code of Conduct Policy 2025

24-191 FINANCE REPORT – END OF FINANCIAL YEAR 2024/2025

RESOLVED to agree the Bank Reconciliation and the end of fiscal year Finance Report for the period 1st April 2024 to 31st March 2025.

24-192 RESERVES REPORT

RESOLVED to note the end of fiscal year Reserves Report.

24-193 INTERNAL AUDITOR

RESOLVED to agree to the appointment of David Hughes as Internal Auditor.

24-194 GRANT APPLICATIONS

RESOLVED to note no grant applications have been made.

24-195 ANNUAL CONTRACTS FOR RENEWAL

RESOLVED to agree renewal of the following contracts: -

- (a) Scribe Accountancy Software
- (b) BMBC Commercial Waste Contract
- (c) YLCA Annual Membership

24-196 BUILDING SURVEY REPORTS

RESOLVED to ask the Clerk to arrange for building condition and reinstatement valuation surveys for the Sports Pavilion and Huskar Community Rooms up to a budget of £1,000.

24-197 INVOICES FOR PAYMENT

| Date | Online | Payee | Description | Net | Vat | Total | Payment |
|-----------|-------------|--------------------------|---|------------|---------|------------|---------|
| | Authorisers | | | | | | Туре |
| 10-Mar-25 | | Bothams Prestige | Grounds works - Sports Pitches | £1,025.42 | £205.08 | £1,230.50 | SO |
| 19-Mar-25 | | South Yorkshire Pensions | Redacted | £472.78 | £0.00 | £472.78 | DD |
| 20-Mar-25 | | C Landscapes Limited | Village Grass Cutting | £187.50 | £0.00 | £187.50 | SO |
| 27-Mar-25 | | ВТ | Office Broadband | £27.11 | £5.42 | £32.53 | DD |
| 27-Mar-25 | | British Gas | Pavilion Utilities | £145.25 | £7.26 | £152.51 | DD |
| 28-Mar-25 | | British Gas | Pavilion Utilities | £90.91 | £4.55 | £95.46 | DD |
| 28-Mar-25 | | Redacted | Pavilion Cleaning (£26 per week) x 4 | £104.00 | £0.00 | £104.00 | SO |
| 28-Mar-25 | | Unity Trust Bank | Service Charges | £9.75 | £0.00 | £9.75 | DD |
| 31-Mar-25 | | Redacted | Cleaning Contract - Pavilion | £104.00 | £0.00 | £104.00 | SO |
| 03-Apr-25 | | EE | Office Telephone & Microsoft 365 | £37.51 | £7.50 | £45.01 | DD |
| 03-Apr-25 | | Redacted | Salaries | £912.88 | £0.00 | £912.88 | SO |
| 03-Apr-25 | | Redacted | Office Allowance | £26.00 | £0.00 | £26.00 | SO |
| 03-Apr-25 | | Expert Water Services | Legionella Monthly monitoring | £55.00 | £11.00 | £66.00 | SO |
| 07-Mar-25 | RL/JW | Huskar Community Rooms | Warm Welcome Room Hire | £750.00 | £0.00 | £750.00 | ONLINE |
| 07-Mar-25 | RL/JW | Wybone Limited ` | New Bins for Recreation Ground | £1,468.69 | £293.74 | £1,762.43 | ONLINE |
| 07-Mar-25 | RL/JW | Bothams Prestige | Pitch Marking | £200.00 | £40.00 | £240.00 | ONLINE |
| 07-Mar-25 | RL/JW | HMRC | Tax & National Insurance | £512.78 | £0.00 | £512.78 | ONLINE |
| 07-Mar-25 | RL/JW | Business Stream | Water Supply | £108.71 | £0.00 | £108.71 | ONLINE |
| 10-Mar-25 | RL/JW | PWLB | Loan Repayment | £6,744.18 | £0.00 | £6,744.18 | ONLINE |
| 24-Mar-25 | RL/JW | Infinite | Fire Detection System Monitoring | £120.00 | £24.00 | £144.00 | ONLINE |
| 24-Mar-25 | RL/JW | Robert Flewitt | Newletter & VE Day Delivery | £260.00 | £0.00 | £260.00 | ONLINE |
| 24-Mar-25 | RL/JW | John Whitmore Electrical | Emergency Floodlight Replacement | £1,250.00 | £250.00 | £1,500.00 | ONLINE |
| 24-Mar-25 | RL/JW | BOS Design & Print | Spring Newsletter | £785.00 | £0.00 | £785.00 | ONLINE |
| 24-Mar-25 | RL/JW | CARE | Gravel for Villages | £14.95 | £0.00 | £14.95 | ONLINE |
| 24-Mar-25 | RL/JW | Redacted | Handyman Services | £26.00 | £0.00 | £26.00 | ONLINE |
| 24-Mar-25 | RL/JW | BOS Design & Print | VE Day Booklets | £852.50 | £0.00 | £852.50 | ONLINE |
| 26-Mar-25 | RL/JW | Infinite | Fire Detectioin System Back up | £60.00 | £12.00 | £72.00 | ONLINE |
| 26-Mar-25 | RL/JW | Bothams Prestige | Pitch Marking | £50.00 | £10.00 | £60.00 | ONLINE |
| 26-Mar-25 | RL/JW | Huskar Community Rooms | Warm Welcome Room Hire | £150.00 | £0.00 | £150.00 | ONLINE |
| | | | Total invoices for payment | £16,550.92 | £870.55 | £17,421.47 | |

RESOLVED to approve the payment schedule dated 7th April 2025.

24-198 NATIONAL LIVING WAGE

RESOLVED to adopt the National Living Wage of £12.21 per hour as a minimum for contractors engaged by the Council.

24-199 ANNUAL PARISHIONERS MEETING

RESOLVED to note the Annual Parishioners Meeting will be held in Silkstone Common Methodist Chapel at 7PM on Monday 14th April 2025.

24-200 PARISH BOUNDARY WALKS

RESOLVED to agree to fund Boundary Walk Markers to be installed by CARE around the parish up to a budget of £1,000.

24-201 PURCHASE OF SPRING BULBS

RESOLVED to agree to fund the purchase of Spring Bulbs from Horsefield Nurseries up to a value of £175 + VAT for planting by volunteers in Autumn 2025.

24-202 TREES IN QUEEN ELIZABETH JUBILEE GARDENS

RESOLVED to reject a resident's request for tree reduction/removal in Queen Elizabeth Jubilee Gardens as it is not the policy of the Council to make unnecessary interventions on healthy trees that are not causing a nuisance.

24-203 SIKSTONE RECREATION GROUND

RESOLVED to authorise the football pitch refurbishment works at Silkstone Recreation Ground as quote by Botham's Prestige.

24-204 CORRESPONDENCE FOR NOTE

| , | Resident asking when minutes and agenda would be uploaded to the PC website. |
|------|--|
| , | Enquiry from a local charity asking if there is a Summer Fayre planned for 2025. |
| 3) F | Resident asking if she could prune a Hawthorn bush on Council land |
| 4\ 4 | |

4) Allotment holder asking if assistance can be provided to manage the bordering hedge.

RESOLVED to note the correspondence dealt with by the Clerk.

24-205 MEETINGS & CLERK UPDATE

| Cllr Richard Leech | Warm Welcome x 3, Twinning Meeting, Meeting with CARE regarding Boundary Walks, Meeting with Groundsman, undertook Community Litter Pick and installed new bins on the Recreation Ground. Weekly Defibrillator check undertaken in Silkstone. |
|--------------------|---|
| Cllr Derek Liddell | Not present |
| Cllr Meryl Liddell | Not present |
| Cllr Debra Smith | Not present |
| Cllr Janice Wake | Events Working Party |
| Cllr Peter Millar | Not present |

| Cllr Jim Logan | Events Working Party. |
|----------------|--|
| Clerk Update | Local Government Reorganisation – How will it affect Local Councils? – Webinar training by SLCC. VAT Reclaim completed for March 2025. SOLACE policy meeting via Teams. Precept & Grant received from Barnsley MBC. Defibrillator Weekly Checks undertaken in Silkstone Common. Newsletter & VE Day Booklet delivery completed. |

24-206 DATE OF NEXT MEETING OF THE COUNCIL

The Annual Meeting of Silkstone Parish Council will be held in Silkstone Sports Pavilion on Monday 12th May 2025.

The Chair closed the meeting at 7.52pm

| Chair's Signature | Date |
|-------------------|------|
| | |