WADWORTH PARISH COUNCIL

Al Evans
Clerk to the Council
wadworthpc@hotmail.com

6th February 2025

Dear Councillor.

You are summoned to attend the meeting of Wadworth Parish Council, to be held on **THURSDAY 13TH FEBRUARY 2025**, at **7:00pm** in Wadworth Village Hall.

Yours sincerely



AGENDA

- 4815 APOLOGIES FOR ABSENCE

 4816 TO CONSIDER THE EXTENT, IF ANY, TO WHICH THE PUBLIC AND PRESS ARE TO BE EXCLUDED FROM THE MEETING Nil

 4817 DECLARATIONS OF INTERESTS, IF ANY

 4818 PUBLIC PARTICIPATION (maximum 15 minutes)

 4819 TO CONSIDER ANY APPLICATIONS FOR THE CASUAL VACANCY

 4820 MINUTES OF THE MEETING HELD ON 9th JANUARY 2025
- 4821 TO CONSIDER MATTERS ARISING FROM THE MINUTES (not included elsewhere on the agenda)
 - a) Item 4807a Council email/website domain change update
 - b) Item 4807b Wadworth Wood meeting update
 - c) Item 4807c Village Hall survey update including consideration of quotes for works
 - d) Item 4807d Village burial space update
 - e) Item 4807e Play area closure update
 - f) Item 4810f Installation of cricket safety nets update
- 4822 WARD MEMBER UPDATE (IF ANY)
- 4823 TO CONSIDER PLANNING APPLICATIONS RECEIVED BY DONCASTER BOROUGH COUNCIL SINCE THE LAST MEETING OF THE PARISH COUNCIL:
 - a) 25/00065/PDTEL Notification to utilise permitted development rights in accordance with Regulation 5 of the Electronic Communications Code (Conditions and Restrictions) Regulations 2003 (as amended) - removal and replacement of 2no cabinets with associated ancillary works thereto - 75088/DON01 1/Blackbird/CT - Telecommunication Mast SYK7038 Daw Lane Wadworth

4824 TO CONSIDER CORRESPONDENCE AND REPORTS

- a) Log of outstanding issues (enclosed)
- b) Social media report
- c) Allotments report
- d) Speedwatch group report
- e) Biodiversity report
- f) To discuss the regional training day Talking Tables 21st Mar 25
- g) To discuss speeding on Windmill Drive

4825 FINANCIAL MATTERS

a) Accounts for Payment

PAYEE	Chq No	Reason	INV NO	NET	VAT	TOTAL
Staff	BACS	Salary – Jan 25	-	325.02	-	325.02
		Expenses: Mileage (23@45p) Monthly printer fee Work at Home allowance Consumables TOTAL EXPENSES	-	10.35 0.00 27.00 98.46 135.81	0.00 19.69 19.69	10.35 0.00 27.00 118.15 155.50 480.52
HMRC	BACS	PAYE – Jan 25	-	81.20	-	81.20
SSE	Dir Debit	Sports pavilion electricity		40.60	2.03	42.63
Ridgeline Roofing	BACS	Village Hall roof repairs		5666.67	1133.37	6800.00
DMBC	BACS	Q3 grounds maintenance		38.92	7.78	46.70
2A Services	BACS	Speed sign data collection		130.00	26.00	156.00
INCOME RECEIVED						
Fees recovery	BACS	January		25.00	-	25.00

b) To approve a bank reconciliation to end January 25

4826 TO EXCLUDE THE PRESS AND PUBLIC FROM THE FOLLOWING ITEMS OF BUSINESS - NIL

4827 ITEMS FOR NEXT AGENDA

4828 DATE OF NEXT MEETING – 13TH MARCH 2025 AT 7.00PM