# Minutes of the Town Council Meeting held on Monday 4<sup>th</sup> November 2024 7pm based at Social Centre, Westfield Lane, South Elmsall.

Present:

Cllrs P Jordan

Chair

B Capstick K Hyde R Askew S Tulley

R Lukaszewicz

In attendance

C L Baxter

Town Clerk

B Caton

Assistant Town Clerk

1. To Receive Apologies For Absence

Cllr M Storey – Prior engagement Cllr S Ludewig – Work commitments

2. <u>To Receive Declarations Of Interest – (Disclosable Pecuniary) and requests for dispensation</u>

None

3. <u>To approve Minutes of the Monthly Town Council meeting of 23<sup>rd</sup></u> September 2024 as a true and accurate record

**Resolved.** The Minutes of the monthly Town Council meeting of 23<sup>rd</sup> September 2024 were accepted as a true and accurate record.

4. <u>To approve Minutes of Finance and Management Committee of 14<sup>th</sup> October 2024 as a true and accurate record</u>

**Resolved.** The minutes of the Finance and Management Committee of 14<sup>th</sup> October 2024 were accepted as a true and accurate record

5. <u>To approve Minutes of the Recreation Committee of 14<sup>th</sup> October 2024 as a true and accurate record.</u>

Resolved. The minutes of the Recreation Committee of 14<sup>th</sup> October 2024 were accepted as a true and accurate record.

6. To approve Minutes of the Planning and Environment Committee of 14<sup>th</sup> October 2024 as a true and accurate record.

Resolved. The minutes of the Planning and Environment committee of 14<sup>th</sup> October 2024 were accepted as a true and accurate record.

7. <u>To approve Minutes of the Staffing Committee of 14<sup>th</sup> October 2024</u>
<u>Resolved.</u> The Minutes of the Staffing Committee of 14<sup>th</sup> October 2024
were accepted as a true and accurate record.

# 8. To approve Receipts and Payments report up to 31<sup>st</sup> October 2024 Resolved. Receipts and Payments reports were approved as circulated to all members of the Town Council

# 9. To approve Accounts for payment from 8<sup>th</sup> October 2024 to 28<sup>th</sup> October 2024.

Resolved. That the payments from Current and Wages Accounts from 8<sup>th</sup> October 2024 to 28<sup>th</sup> October 2024 be approved as circulated to members. Payments from current account £20,517.20 and payments from Wages account £23,911.21

# 10. To submit items of correspondence

Cash Access – Post office will be assessing possible room to make sure it is fit for purpose.

Balfour Beatty – Litter picking at the local skate park as part of community engagement.

## 11.Westfield Centre

# a) SECF Ltd Updates

Resolved. Minutes were circulated to members.

# b) The Lanes Café - Updates

**Resolved** – Preparations are underway for Remembrance Day and Christmas buffets.

## c) Adult Education - Updates

Resolved. Under review until New Year.

## d) Child Day Care

**Resolved.** Prohibition meetings have been held with staff. Interviews for two nursery practitioner vacancies are ongoing.

## e) 3G Sports Complex - Updates

Resolved. Winter months are almost fully booked.

#### 12. To confirm co-option of council vacancy

Resolved. To co-opt Glenn Chester as a councillor

#### 13.To confirm NJC pay scale 2024/25

Resolved. NJC met and a decision has been agreed on 22<sup>nd</sup> October 2024 that an increase of £1290 will be paid as a consolidated, permanent addition on all NJC pay points. With effect from 1<sup>st</sup> April 2024 an increase of 2.5% on all pay points above 43 will also be awarded.

Mayor Peter forder Date 16/12/24