



**Maltby Town Council**

**Virtual General-Purpose Committee**

**Thursday 08 April 2021**

**Present:** Councillors Kirk (Chair), Biggin, Beresford, Bradford and Richardson.

**Also in Attendance:** Sarah Youngman Town Clerk

**GP20/71 APOLOGIES FOR ABSENCE**

Cllr Sutton.

**GP20/72 MINUTES OF THE GENERAL-PURPOSE COMMITTEE MEETING HELD ON THURSDAY 11 MARCH 2021**

**DEFERRED**

**GP20/73 DECLARATIONS OF DISCLOSABLE PECUNIARY INTERESTS**

Councillor Richards: agenda item 10 (Bowling Club, dispensation)

Councillor Kirk: agenda item 9 (Rotherham Road Allotments, dispensation)

**GP20/74 COMMUNICATIONS RECEIVED BY THE CHAIRMAN**

None received.

**GP20/75 TO RECEIVE AN UPDATE ON THE ALLOTMENT SITES AND AGREE FURTHER ACTION**

The Clerk made a recommendation to review the tenancy agreements for the allotment sites.

**RESOLVED:** That a review of the tenancy agreements is carried out.

**GP20/76 TO RECEIVE AN UPDATE ON THE CLEANING OF SNICKETS AND GENNELS AND AGREE FURTHER ACTION IF NECESSARY**

**RESOLVED:** To clear the gennels in the Birks Holt area.

**GP20/77 TO RECEIVE AN UPDATE ON THE MULTIPURPOSE STREET CLEANING MACHINE AND AGREE FURTHER ACTIONS IF NECESSARY**

The Clerk advised that several companies had been approached for costs for a machine like those used by RMBC. The cost to purchase a machine is £48,000.00, the cost to hire a machine is £311.43 per week and there is the option to purchase a battery-operated machine at a cost of £12,995.00. The Council would also need to consider the associated costs for employment and training costs, storage facilities and insurance.

**RESOLVED**: To reconsider at a later date and contact other Councils to find out what equipment they use.

**GP20/78 TO RECEIVE AN UPDATE ON THE DOG FOULING CAMPAIGN AND AGREE FURTHER ACTIONS IF NECESSARY**

The Clerk advised that all the local schools had been contacted to ask them to engage in the project.

**a) To approve the cost for the SYPTE bus stop advertising.**

The Clerk confirmed that the cost to promote the campaign via the digital bus stop screens is £320.00 plus VAT per month, SYPTE recommended a three-month contract for maximum impact.

**RESOLVED**: To approve the contract and Council to decide which bus stops to advertise the campaign.

**GP20/79 TO DISCUSS THE REQUEST FROM ROTHERHAM ROAD ALLOTMENTS AND AGREE FURTHER ACTION IF NECESSARY**

The Clerk advised that quotes to improve the entrance to the site are being sought.

**GP20/80 TO DISCUSS THE REQUEST TO FUND THE MAINTENANCE OF BOWLING GREEN 2**

The Clerk confirmed the bowling club had requested financial assistance towards the cost of cleaning up bowling green 2 at a cost of £120.00.

**RESOLVED**: To approve the contribution towards the work.

**GP20/81 TO REVIEW THE COST FOR REPLACEMENT CAMERAS AT EDWARD DUNN MEMORIAL HALL**

The Clerk advised that 2 of the security cameras had been stolen, the cost to replace them is £280.00 including VAT.

**RESOLVED**: To approve the quote to replace the cameras.

**GP20/82 TO INFORM THE CLERK OF ANY FUTURE AGENDA ITEMS**

Town clean up.

**GP20/83 DATE AND TIME OF THE NEXT MEETING**

**RESOLVED**: To be agreed at the Full Town Council Meeting on 20<sup>th</sup> May 2021

There being no further business the meeting closed at 7.15pm.