

Dalton with Newton Town Council

Minutes of the Meeting held Monday 2<sup>nd</sup> June 2025  
in the Town Hall, Station Road, Dalton in Furnes at 7pm

Present Cllrs A Thurlow, B Solari, C Fox, N McDougall and N Perie

**C1/06/2025 Apologies for Absence** Apologies for absence were received from Councillors B Parrington, M Dobson, D Miller, D Pearson and W Maddox

**C2/06/2025 Minutes of the Previous Meeting** The Chairman was **authorised** to sign the minutes of the Council meeting held on Monday 12<sup>th</sup> May 2025 and the minutes of the Greenspaces and Bio-diversity committee held on Monday 19<sup>th</sup> May 2025.

**C3/06/2025 Declarations of Interest**

Cllr Perie declared an interest in any matters relating to Dalton Community Association and Cumbria Association of Local Councils.

**C4/06/2025 Reports from Westmorland and Furness Councillors** Cllr Tony Callister was unable to attend the meeting in person but submitted a written report to the Council. Cllr Shirley was in attendance and gave a comprehensive report on the completion of the Haggs footpath improvements, the Dalton leaflet which was in progress and borderlands progress on the Leisure Centre and shop front improvements along Market Street.

**Meeting suspended at 7.09pm**

One member of the public was in attendance to raise two issues, the Haggs footpath which Cllr Ben Shirey addressed directly and a possible leak of water into the beck at Goose Green from a nearby United Utilities underground chamber. This had already been referred to United Utilities by DTC Staff and they had arranged a site visit, this had now been carried out and an investigation had been launched.

**Meeting Resumed 7.14pm**

**C5/06/2025 Matters Arising**

- (a) Office Mobile – The Town Clerk reported that the new mobile for Council business had been obtained and that the number would be emailed out to councillors.
- (b) Westmorland and Furness Local Plan – The Town Clerk reported that the development sites submitted for inclusion into the Local Plan was available to view online. The consultation was not yet open but the Council could make their comments once this was available, the Town clerk will report back once further information is available.

**C6/06/2025 Correspondence**

- (a) Westmorland & Furness Annual Business Survey – Councillors are to email suggested responses to the Town Clerk.

**C7/06/2025 Cumbria in Bloom**

The Deputy clerk gave a verbal update on the planned Dalton in Bloom entry, things were progressing well and the final route for judges would be considered and drawn up at the Greenspaces committee meeting on the 9<sup>th</sup> June and shared with full council as soon as possible after that date.

**C8/06/2025 Goose Green Garden**

As part of the creation of the new garden at Goose Green a tree survey was carried out by the Council tree surgeon and 6 trees were identified as requiring immediate felling due to the dangerous condition caused by extreme infestation of Hymenoscyphus Fraxineus (Ash Die Back). Temporary traffic lights would be required for the felling on tree as one was a large tree with branches overhanging the highway. A quote for the works had been obtained which came in at £3790, this included the hire of traffic signals. Following discussion it was proposed by Cllr Perie, Seconded by Cllr Fox and **resolved** that the quote be accepted and the contractor instructed to go-ahead with the felling of six trees.

**C09/06/2025 Community Emergency Plan**

It was **resolved** to form a committee to deal with the research, collation and formation of an emergency plan. Members will be Cllrs Thurlow, Fox, Solari and Dobson. First meeting of the Committee will be 23<sup>rd</sup> June at 7pm.

**C10/06/2025 Finance**

(a) Invoices for approval

Supplier	Description	Amount	Power
Kooks Catering	VE Day refreshments	£329.00	LGA 1972 s.145
Cllr A. Thurlow	Mayors Allowance	£1500.00	LGA 1972 s.34(5)
Windsock Ltd	Annual Flagpole Safety Inspection	£2648.40	LGA 1972 s.111
Zurich	Insurance	£1586.99	LGA 1972 s.111
Amazon	Plaque Maintenance	£7.85	LGA 1972 s.111
Reimbursement – C. Stainton	Administrative Supplies	£48.47	LGA 1972 s.111
Amazon	Paint	£11.96	LGA 1972 s.111
Amazon	Brushes	£14.89	LGA 1972 s.111
Cumbria Tree Surgery	Annual Tree Survey	£180.00	Open Spaces Act 1906 (s10)

It was proposed by Cllr Fox and seconded by Cllr Solari that the payments be approved. On a vote of all in favour it was **resolved** the payments be approved.

(b) CALC Annual Subscription £958.10. The annual subscription fee was due by August 2025, following discussion it was resolved that the council do not renew their subscription.

**C11/06/2025 Planning**

There was no planning to consider at this meeting

**C12/06/2025 General Reports from Councillors**

There were no reports to consider.

Meeting Closed 7.46pm

Signed.....  
(Chairman)

Date.....

H F Thomson  
Town Clerk

4 June 2025