#### NORTON PARISH COUNCIL

#### MINUTES OF THE MEETING HELD TUESDAY 11 JULY 2017

Present: Chairman – Councillor M. Morgan Councillors: - G. Morgan, E. Franks, J. Shaw, B. Wood, W. Grant, J. Gilliver. Also in attendance – Dr. Chris Brophy.

- DECLARATIONS OF DISCLOSABLE PECUNIARY AND PERSONAL INTERESTS Cllr. Gilliver declared a personal interest in the Friends of Campsall Country Park.
- ITEM 1 <u>APOLOGIES</u> for absence were received and accepted from Cllrs. J. Atkins, C. Wilson, A. Adams, D. Rennison. The Chairman advised Members that Cllr. N. Thornton had resigned from the Parish Council.

# The Chairman suspended Standing Orders to allow members of the public to address the Parish Council.

Dr. Chris Brophy, Chair of Campsall Village Hall, reported that additional works had been found necessary during the kitchen extension being carried out. Funding had been acquired for the kitchen extension; however, there was an anticipated shortfall to cover the additional work, and they were looking to the Parish Council for support. To date the Committee were awaiting a quotation for the additional work.

The Clerk advised that the Parish Council at its meeting held Tuesday 11 April had agreed to offer financial support to the three Village Halls in the parish on the demonstration of need.

Cllr. Gilliver proposed that the Parish Council consider a contribution towards the additional work required, seconded by Cllr. Grant and all were in agreement with the exception of Cllr. Franks who abstained.

- Resolved:That the Parish Council contributes to the cost of the additional work to the<br/>Campsall Village Hall kitchen extension.<br/>Dr. Brophy also reported the overhanging trees around the Churchyard.<br/>The Chairman reinstated Standing Orders.
- ITEM 2 <u>MINUTES</u> of the previous meeting held Tuesday 13 June 2017 were proposed as a true record by Cllr. G. Morgan, seconded by Cllr. Gilliver and all were in agreement. The Chairman signed the minutes.
- ITEM 3 <u>MATTERS ARISING</u> Cllr. Gilliver reported that the disused coal bunker at 12 Beech Road would be removed by St Leger Homes in October.
- ITEM 4 <u>MATTERS FOR DISCUSSION</u>

   (a) <u>Development Plan:</u> Cllr. Gilliver suggested that the land adjacent to Guelder Cottage be listed as a Valuable Community Asset, as there was a shortfall of 'Green Space' in the village of Norton.

#### (b) <u>Police Matters:</u>

Cllr. Gilliver reported on the recent PACT meeting held at Woodlands.

#### (c) <u>Highway Matters/Environmental Matters:</u>

The Clerk advised that DMBC had given approval for the siting of a memorial bench at the junction of Priory Road, Mill Lane and Stubbs Lane. Cllr. Grant enquired if a litter bin could be sited at the same location. Cllr. Wood expressed concern regarding the unsightly fence panels surrounding the land off Norton Common Road. The Clerk advised that DMBC Planning Enforcement had served an injunction on the land preventing occupation, and that he would contact them regarding the removal of the fencing.

Cllr. Wood reported that complaints had been received from residents regarding the overgrowing grass and weeds to the footpath of Norton Common Road; the Clerk agreed to report the matter to DMBC Highways. Cllr. Wood reported a number of potholes on Orchard Close/ Drive and Arundel Road; which he had reported to DMBC.

(d) <u>Parish Magazine:</u>

Cllr. G. Morgan reported that the latest edition of the Parish Magazine had been printed and was ready for distribution.

(e) <u>Campsall 4A Trust:</u>

Cllr. Shaw reported that the 'Something for Everyone' leaflet had been published and circulated to each household in the parish and that many projects were up and running.

(f) <u>Campsall Country Park:</u>

Cllr. Gilliver reported that there was no requirement for official St John's Ambulance first aid, as trained volunteers could cover the event in the park. An invoice for £336.00 inclusive of VAT, was presented for the provision of toilets, including disabled. Cllr. Shaw proposed that the Parish Council pay for the toilet provision as had previously been agreed. Cllr. G. Morgan seconded the proposal and all were in agreement.

**Resolved:** That the Parish Council pay for the public toilets at the Country Park Fayre. Cllr. Gilliver reported that all the emergency services had been informed about the Fayre and that the marquee would be erected Saturday evening, and for security reasons the team would remain on site overnight.

Cllr. Grant agreed to organise the litter pick, and DMBC had agreed to provide the litter bins and bags.

The Clerk reported that the Parish Council's insurers had agreed to add the Friends of Campsall Country Park to the Parish Council's policy at an additional cost of  $\pounds 168.00$ . Cllr. Shaw proposed that the Parish Council pay the additional premium of  $\pounds 168.00$ , seconded by Cllr. G. Morgan and all were in agreement.

# **Resolved:** That the Parish Council pays the additional insurance premium to have the Friends of Campsall Country Park included on its insurance policy. Cllr. Gilliver went through the programme of events for the day.

### (g) <u>Playgrounds:</u>

The Chairman reported that Sutcliffe Play have now visited the parish playgrounds and are keen to utilise some of the existing equipment, and may be able to assist with funders. Many of the previous funders are no longer prepared to fund Parish/Town Councils or play equipment; as a result, it may be worth considering setting up a 'Friends of Norton Play Parks', which could bid for funding.

## (h) <u>Parking High Street Norton:</u> The Chairman reported that DMBC had visited the site and agreed to replace the existing damaged bollards on the grass verges.

#### (i) <u>Parish Council Website:</u> Cllr. G. Morgan reported that the latest edition of the website was now available and encouraged Members to access it and send their comments. The Clerk advised that the new transparency legislation requires any Town/Parish Council with a website to publish a copy of its Annual Return on its website. The Clerk agreed to forward a copy of the Annual Return to Cllr. Morgan.

# (j) <u>Highway Maintenance Back Lane Campsall:</u>

The Clerk referred to a quotation received from DMBC Contracting Engineer to fill the potholes of Back Lane using a crushed & graded recycled road planing product. The quotation was to provide 60 tonnes of recycled tarmac material, bind the pothole surface, lay and consolidate with a heavy roller at an estimated cost of £2,875.00 plus VAT. It was agreed that the cost was reasonable and that the residents of Back Lane could afford to have the work done at their own expense. It was further agreed that a copy of the estimate should be forwarded to Mr Brydon the lead resident advising that the Parish Council could assist no more.

(k) <u>Friends of Campsall Country Park – Insurance:</u> Refer to minute 4 (f).

# ITEM 5 - <u>PLANNING MATTERS</u>

 17/01463/FUL – Erection of extension within existing carport and conversion of existing garage into a habitable room at 107 Campsall Park Road Campsall. Observations:
 All new materials to match existing in keeping with the Village Design

All new materials to match existing in keeping with the Village Design Statement.

- 17/01485/FUL Application to remove condition 2 from planning application DC6174 (agricultural occupancy condition) at Cliff Hill Bungalow Cliff Hill Road Norton. No observations.
- 1701510/FUL Erection of single storey side and rear extension at 4 Barnsdale Mews Campsall. All new materials to match existing in keeping with the Village Design Statement.

# PLANNING MATTERS (Cont'd)

• 17/01544/TPO – Fell to ground level one Ash tree on the boundary of 1 Lyndhurst Villas and St Annes, Pinfold Lane Norton. Reason for proposed works is excessive shading/overhanging branches falling onto vehicle and dog pen also excessive bird droppings at 1 Lyndhurst Villas Norton. Observations:

The Parish Council is happy to leave the decision in the capable hands of the Tree Preservation Officer.

- 17/01552/FULM Erection of 14 dwellings on Land Adjacent Railway Line New Road Norton Withdrawn.
- 17/01552/FULM Erection of 13 dwellings on Land Adjacent Railway Line New Road Norton

Observations:

The Parish Council welcomes the development, however has concerns about the access on to Station Road in close proximity to the level crossing.

• 17/00240/FUL – Planning Appeal – Erection of single storey front, side and rear extensions, installation of dormer windows and raising of roof height in connection with formation of rooms in roof space at Crossways Common Lane Norton. Observations:

Previous comments still apply.

# ITEM 6 - <u>CORRESPONDENCE</u>

- S.Y. Fire & Rescue Briefings Circulated
- YLCA Annual Review 2016/2017 Circulated
- St Leger Homes Removal of Coal Bunker 12 Beech Road Campsall -Noted
- Eggborough CCGT Gas Power Station Noted
- DMBC A19 Selby Road Askern Speed Limit Noted with disappointment
- DMBC Memorial Bench Priory Road Stubbs Lane The Clerk reported that DMBC had agreed to licence the site. Cllr. Franks agreed to contact Mr Reed regarding the type of bench he required.
- Norton Junior School Request for a Popcorn Machine costing £189.00 Cllr. G. Morgan proposed granting Norton Junior School £189.00 to purchase a popcorn machine, seconded by Cllr. Gilliver and all were in agreement.
- **Resolved:** That a donation of £189.00 be granted to Norton Junior School to purchase a popcorn machine.

ITEM 7 -	ACCOUNTS FOR PAYMENT	<u>£</u>
	• D. Telford – Salary – June 2017	843.68
	• Inland Revenue – Tax & N.I.C's. – June 2017	262.70
	• B. Peel – Wages – June 2017	473.20
	• DMBC – Norton Infants School – Donation	1,000.00
	• Yorkshire Water – Direct Debit	48.82
	• G. Wagstaff – Annual Internal Audit	150.00

		2336	
	ACCOUNTS FOR PAYMENT (Cont'd)	<u>£</u>	
	• Sweep Fee – Direct Debit	30.00	
	• DMBC – Bulk Bin	107.00	
	• DMBC – Litter Bins	48.20	
	• Close Invoice Finance Ltd. – Magazine Printing	400.00	
	• Came & Company – Insurance FOCCP	168.00	
	Toilet Hire – Campsall Country Fayre	336.00	
	Total for the month of June 2017	<u>3,867.60</u>	
	Cllr. Wood proposed payment of the accounts for the month of June 2017, seconded by Cllr. G. Morgan and all were in agreement.		
<b>Resolved:</b>	That the accounts for the month of June 2017 be approved for payment.		
ITEM 8 -	NY OTHER BUSINESS ere being no further business the Chairman thanked Members for their endance and close the meeting at 9.50pm.		

Signed...... (Chairman) Dated.....