

NORTON PARISH COUNCIL

MINUTES OF THE MEETING HELD TUESDAY 12 NOVEMBER 2019

Present: Chairman – M. Morgan
 Councillors: - G. Morgan, J. Atkins, E. Lowery, C. Wilson, T. Pearson,
 W. Grant, H. White, B. McLaughlin, J. Gilliver.
 Also in attendance 4 members of the public.

DECLARATIONS OF DISCLOSABLE PECUNIARY AND PERSONAL INTERESTS

There were no declarations.

ITEM 1 - APOLOGIES for absence were received and accepted from Cllr. B. Wood.
 The Chairman reported that J. Shaw had resigned from the Parish Council.

The Chairman suspended Standing Orders to allow members of the public to speak.

The 4 members of the public represented the residents of Quarry Road and Hawthorne Avenue Norton who were concerned about the disruption to their lives caused by works being carried out by Yorkshire Water to repair the main sewer which had collapsed under the highway and railway track.

The works had commenced some 5 weeks ago and were being carried out 24/7 with noisy equipment and flashing lights. There had been no explanation from Yorkshire Water and no liaison with DMBC. The newly surfaced access area, funded jointly by the Parish Council and the residents, had been churned up and was now just a flood bath which was not accessible. To further restrict access the owner of 5 Quarry Road had placed some boulders at the rear of his property. Cllr. Gilliver reported that Ward Cllr. White had raised the issue with DMBC. It was agreed that the Parish Council would contact Yorkshire Water requesting an update and insisting that the newly surfaced area be reinstated to its previous condition. Also, the owner of 5 Quarry Road be requested to remove the bollards.

The Chairman reinstated Standing Orders.

ITEM 2 - MINUTES of the previous meeting held Tuesday 8 October 2019 were proposed as a true record by Cllr. Wilson, seconded by Cllr. Atkins and all were in agreement. The Chairman signed the minutes.

ITEM 3 - MATTERS ARISING

Enquiries were made as to the change of starting time for the School Patrol Officer at the Royal Corner. The Clerk advised that he had contacted PCSO Toni Bratby and was still awaiting a response.

ITEM 4 - MATTERS FOR DISCUSSION

The Chairman advised that he had reduced the agenda as a result of the difficulty the Clerk had experienced in attending the meeting due to the floods.

(d) Parish Council Website/Magazine:

Cllr. G. Morgan reported that the latest edition of the magazine was back from the printers and ready for distribution.

(g) Key Safe & Security Lighting:

The Clerk reported that some Members had expressed concern on accessing the Community Building and had requested consideration of a key safe being installed so that authorised persons could gain access without having to carry a large bunch of keys. Also, the security lighting needed to be upgraded and a time switch fitted to the field floodlights.

Cllr. Wilson proposed that the key safe be purchased, the security lighting upgraded and that a time switch be fitted to the field floodlights. Cllr. Lowery seconded the proposal and all were in agreement.

Resolved: That a key safe, security lighting and time switch for the floodlights be acquired.

(j) Land Rear of The Garden of Rest:

Cllr. Lowery circulated a proposed schedule of works required for the land to the rear of The Garden of Rest.

Phase 1 – Working alongside the Community Payback Team to remove saplings, ivy and generally tidy up the whole area using 2 or 3 skips at the back end of 2019.

Phase 2 – Seek approval from DMBC Planning to remove some of the trees before the next bird breeding season.

The Future – Once a year hire a skip to remove any future saplings, dead wood and grass cuttings.

Cllr. G. Morgan proposed that all the above works be carried out, seconded by Cllr. White and all were in agreement.

(k) Caretaker:

The Chairman reported that another advert had been placed in the Parish Magazine.

Cllr. Pearson suggested that he could look after the Community Building on a temporary basis until such time as a permanent replacement could be appointed. The Clerk thanked Cllr. Pearson for his offer and agreed to order the necessary cleaning materials.

(l) Container:

The Chairman reported that the container did not belong to the Parish Council and other than it being sited on Parish Council land had no involvement with it. It was agreed that Campsall 4A Trust and the Askern & District Running Club hold a meeting to determine the future of the container.

ITEM 5 - PLANNING MATTERS

- 19/02411/3FUL – Regrading of the land to create flat play space for toddler play area at Campsall Country Park Churchfield Road Campsall

Observations:

The Parish Council supports the proposal.

PLANNING MATTERS (Cont'd)

- 19/02454/FUL – Erection of rear extension at 34 Forresters Close Norton
Observations:
All new materials to match existing in keeping with the Village Design Statement.
- 19/02462/AGR – Erection of new agricultural building for storage of grain (37.1m x 25.1m) at Woodfield Farm New Close Lane Skelbrooke
No objections.
- 19/02234/HEDGE – Response regarding removal of hedge at Land North of Barnsdale Cottages Woodfield Road Campsall - Noted
- 19/02559/FUL – Erection of single storey side and rear extension following demolition of existing detached garage (being resubmission of application 18/02797/FUL) at Springfield House Suttonfield Road Sutton
Observations:
All new materials to match existing in keeping with the Village Design Statement.

ITEM 6 - CORRESPONDENCE

- South Yorkshire Police and Crime Commissioner – Public Accountability Board - Noted
- DMBC – Trees Adjacent to 1 Campsall Hall Road – Site meeting to be arranged with DMBC Cllrs. Lowery and Wilson and the Parish Clerk
- DMBC – Response regarding Parking at Campsall Corner - Noted

ITEM 7 - ACCOUNTS FOR PAYMENT

	<u>£</u>
• D. Telford – Salary – October 2019	876.95
• Inland Revenue – Tax & N.I.C's. – October 2019	271.25
• D. Telford – 2 Waterstones Gift Vouchers	50.00
• D. Telford – Petty Cash	50.00
• DMBC – Grounds Maintenance	1,144.25
• Royal British Legion – Wreaths	60.00
• DMBC – Winter Planting (Already Paid)	180.00
• DMBC – Grounds Maintenance	1,882.66
• British Gas – Direct Debit	460.79

Total for the month of October 2019 £4,975.90

Cllr. G. Morgan proposed payment of the accounts for the month of October 2019, seconded by Cllr. Gilliver and all were in agreement.

Resolved: That the accounts for the month of October 2019 be approved for payment.

ITEM 8 - ANY OTHER BUSINESS

There being no further business the Chairman thanked Members for their attendance and closed the meeting at 9.10pm.

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

