

NORTON PARISH COUNCIL

MINUTES OF THE MEETING HELD TUESDAY 10 DECEMBER 2019

Present: Chairman – Councillor M. Morgan
Councillors: - G. Morgan, B. Wood, E. Lowery, B. McLaughlin, A. Pearson,
C. Wilson, J. Atkins, W. Grant.

DECLARATIONS OF DISPOSABLE PECUNIARY AND PERSONAL INTERESTS

Cllr. Pearson disclosed a personal interest in Item 4 (k).

ITEM 1 - APOLOGIES for absence were received and accepted from Cllrs. H. White and J. Gilliver.

ITEM 2 - MINUTES of the previous meeting held Tuesday 12 November 2019 were proposed as a true record by Cllr. Grant, seconded by Cllr. Lowery and all were in agreement. The Chairman signed the minutes.

ITEM 3 - MATTERS ARISING

The Chairman gave an update on the works being carried out by Yorkshire Water to the rear of Quarry Road and Hawthorne Avenue; although no completion date could be given, assurances had been given that the area would be reinstated to its previous condition.

Cllr. Lowery reported that he and the Clerk had met with an officer from DMBC at Campsall Hall Road Campsall to discuss the overhanging trees. It had been decided that the trees adjacent to the boundary wall of 1 Campsall Hall Road would be removed and some specimen trees planted in the spaces in The Spinney. It was also agreed that the local Vicar be contacted regarding the overgrowing Yew Tree in the Churchyard.

ITEM 4 - MATTERS FOR DISCUSSION

(a) Parish Council's Joint Consultative Committee:
No report received.

(b) Police Issues:

The Clerk advised that the parking of vehicles at the top of West End Road close to the junction of Ryecroft Road had been reported to PCSO Toni Bratby.

(c) Highways/Environmental Matters:

The Chairman reported that he had received assurances from Daniel Palmer (DMBC) that Sutton Road and High Street Campsall would continue to be inspected.

Cllr. G. Morgan reported on the Christmas tree saga, obviously better arrangements need to be in place for next year.

Cllr. Grant reported that the surface water gully on Priory Road approximately 50 yards from its junction with Mill Lane was full of mud.

Highways/Environmental Matters (Cont'd):

Cllr. Grant reported that complaints had been received from residents regarding the siting of the new litter bins at the end of Lovers Walk and the junction of Spittlerush Lane/Back Lane. It was agreed that DMBC be requested to reposition the bins.

Cllr. Atkins reported on the recent site meeting with residents and allotment tenants regarding the boundary lines and the positioning of sheds and greenhouses on the Spittlerush Lane Allotments. It was agreed that the boundary line between the allotments and the adjacent bungalow be accepted and that Mr. Thurman be requested to reposition his second shed to the other side of his greenhouse.

It was reported that The Olde Bells had now been sold.

(d) Parish Website/Magazine:

Cllr. G. Morgan reported that the latest edition of the Parish Magazine had now been delivered and thanked the Members for their assistance in delivery.

(e) Development Plan Priorities:

The Chairman reported that a meeting was to be arranged with DMBC regarding the purchase of additional equipment for the play area in Campsall Country Park.

(f) School Cycle Routes:

No new report received.

(g) Key Safe & Security Lighting:

The Clerk circulated details on the SUPRA C500 key safe to be installed behind the security shutters to the Community Building, also that additional security shutter fobs were required.

Cllr. McLaughlin proposed that 2 key safes were purchased and additional fobs for each Member requiring them. Cllr. Lowery seconded the proposal and all were in agreement.

(h) Funding Play Areas:

No report received.

(i) Review of Existing & New Notice Boards:

No quotations received.

(j) Land Rear of Garden of Rest:

Cllr. Lowery produced a detailed report of the works already carried out by the Community Services Team and those proposed for the future. Two quotations had been received to remove 2 large Sycamore trees, smaller Elm trees, trim back 3 Laurel bushes and stump grind several stumps to below 50mm of ground level. The Members welcomed and thanked Cllr. Lowery for the works already carried out but were reluctant to remove the trees. It was further agreed that the Community Services Team be encouraged to carry out the site tidying on a regular basis.

(k) Caretaker:

The Clerk reported that although there had been telephone enquiries regarding the vacancy and application forms sent out, there had not been any application forms returned.

Cllr. Pearson reported that he had enjoyed the challenge of caretaking over the last few weeks and would be prepared to take on the role on a permanent basis. Cllr. G. Morgan proposed that the post of Caretaker be offered to Cllr. Pearson, seconded by Cllr. Wilson and all were in agreement. The official post to commence 1 January 2020.

Resolved: That the post of Caretaker be offered to A. Pearson commencing 1 January 2020.

ITEM 5 - PLANNING MATTERS

- 19/03018/FUL – Erection of single storey extension at 58 Forresters Close Norton
Observations:
All new materials to match existing in keeping with the Village Design Statement.

ITEM 6 - CORRESPONDENCE

- CPRE – Peakland Guardian - Circulated
- CPRE – Countryside Voices - Circulated
- CPRE - Fieldwork – Circulated

ITEM 7 - ACCOUNTS FOR PAYMENT

	<u>£</u>
• D. Telford – Salary – November 2019	876.95
• Inland Revenue – Tax & N.I.C's. – November 2019	271.25
• T. Barker – Plumbing (Already Paid)	130.00
• DMBC – Grounds Maintenance	3,354.07
• Design dpi – Website	342.97
• Close Invoice Finance Limited – Magazine Printing	594.00
• YPO – Cleaning Materials	147.88
• M. Morgan – Christmas Lights	53.98
• L. Baker – Deposit Floodlight Timer & 2 PIR	242.40
• M. Morgan – Christmas Lights	63.97
• L. Baker – Christmas Lights & Repairs Com. Building	363.41
• D. Telford – Petty Cash	50.00
• A. Pearson – Caretaking & Materials	333.85
• C.H. Middleton – Skips Garden of Rest	530.00
• A. Parkin-Coates – Cesspool Emptying	480.00
• Npower – Direct Debit	456.93
• L. Baker – Floodlights Seven Day Timer	110.00
• M. Morgan – Additional Christmas Lights	212.40
Total for the month of November 2019	<u>£8,484.06</u>

Cllr. Wilson proposed payment of the accounts for the month of November 2019, seconded by Cllr. Wood and all were in agreement.

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

ITEM 8 - ANY OTHER BUSINESS

The Clerk advised that the budget for next year would be circulated with the agenda for the next meeting and that the precept and DMBC grant would have to be determined at that meeting.

The future of the storage container jointly owned by Campsall 4A Trust and the Running Club would have to be determined at the next meeting.

Cllr. Wilson expressed concern that the Wellingtonia Centre may be closed and converted in to a bungalow.

Cllr. Wilson reported that enquiries had been made regarding the possibility of a Car Boot Sale in the parish.

Cllr. Wood advised that the local school had raised £1,120 at its Santa Festival.

A request had been received from the Honey-Bees for a key to access the defibrillator in the changing rooms end of the building.

There being no further business the Chairman thanked Members for their attendance and closed the meeting at 9.25pm.

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