

NORTON PARISH COUNCIL**MINUTES OF THE MEETING HELD TUESDAY 11 FEBRUARY 2020**

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

DECLARATIONS OF DISCLOSABLE PECUNIARY AND PERSONAL INTERESTS
There were no declarations.

ITEM 1 - APOLOGIES for absence were received and accepted from Cllr. J. Atkins.

ITEM 2 - MINUTES of the previous meeting held Tuesday 14 January 2020.
Cllr. Gilliver pointed out that the stony bank in Campsall Country Park was to be re-graded not regarded.
Cllr. Pearson reported that at the recent break-in, in addition to the vacuum cleaner £40 of Honey-Bees petty cash had been stolen.
With the above amendments Cllr. G. Morgan proposed the minutes to be a true record, seconded by Cllr. Lowery and all were in agreement. The Chairman signed the minutes.

ITEM 3 - MATTERS ARISING
There were no matters arising not on the agenda.

ITEM 4 - MATTERS FOR DISCUSSION

(a) Parish Council's Joint Consultative Committee:
Cllr. Grant reported that the issue of the dilapidated fencing off Norton Common Road had been raised with Darren Horton Planning Enforcement Officer.
Cllr. Gilliver reported that a paper had been discussed on Air Quality and Transport Issues in the Borough. Also there was a possibility that Ward Councillors would be granted £4K in funding towards priorities in the Ward.

(b) Police Issues:
There were no new issues raised.

(c) Highway/Environmental Matters:
The Chairman reported that he had received a very unsatisfactory response from DMBC Highways regarding the condition of Sutton Road and High Street Campsall, indicating that they were continuing to monitor the situation but not giving any indication when any works were likely to be undertaken.
Cllr. Lowery reported that the number of heavy goods vehicles travelling through Campsall Old Village, despite the weight restrictions, had increased dramatically and requested that the PCSO be asked to stop offending drivers and ask them where they were going. Also a large percentage of the offending vehicles were visiting the Co-op in Askern. It was agreed that the Clerk would write to the Co-op Head Office requesting them to re-route their vehicles.

Highways/Environmental Matters (Cont'd):

The Chairman reported that he had received a response from Yorkshire Water advising that on completion of the drainage works at Hawthorne Avenue Quarry Road they would reinstate the site to its former condition.

Cllr. Wood reported that parents dropping off and picking up children were parking on the double yellow lines on Campsall Balk and West End Road, and requested that a Traffic Warden visit the site with a view to prosecutions.

Cllr. Grant reported that the new waste bin sited on Back Lane Norton had still not been emptied. The Clerk agreed to contact Kelly Hope.

(d) Parish Council Website/Magazine:

Cllr. G. Morgan suggested that the magazine be revisited in order to expand on the subject areas covered. Cllr. White suggested a regular item featuring 'day-in-the-life' features for local people. The deadline for features for the next edition was 28 February.

Cllr. Wood asked if an item criticising the parking on double yellow lines outside the local schools could also be included.

(e) Development Plan Priorities:

The Chairman reported that all topics were progressing well.

(f) Storage Area Extension:

Cllr. Wood reported that he had had discussions with the Doncaster College Team regarding the building of the extension, and they were willing to take on the work, subject to Planning Permission, details of underground services and existing foundations, permission to use the facilities and the appointment of a site manager.

The Clerk proposed that a local Architect, Elizabeth Oliver, be contacted to draw up the plans required for the Planning Permission to be applied for.

Cllr. Pearson proposed that the offer from Doncaster College and that the Architect be contacted be approved. Cllr. Grant seconded the proposal and all were in agreement.

Resolved: That Doncaster College be requested to carry out the storage extension works at the Community Building and that Elizabeth Oliver be asked to provide the detailed plans.

(g) Funding – Play Areas:

The Chairman reported that works were progressing well on the upgrade of the site and the acquisition of the play equipment to the play area in Campsall Country Park.

(h) Review of Existing & New Notice Boards:

Cllr. Wood reported that Doncaster College were working on the construction of the replacement notice boards and the new one for Beech Road Campsall. The Chairman reported that he had purchased the cork tiles for the notice boards and passed them on to Doncaster College.

The Clerk advised that DMBC had passed his request to St. Leger Homes and he was still awaiting confirmation from St. Leger Homes for the exact siting point for the new board on Beech Road Campsall.

- (i) Land Rear of The Garden of Rest:
 Cllr. Lowery reported that the works to tidy the Garden of Rest were now complete and had resulted in the hiring of 6 skips to remove all the rubbish. Cllr. Lowery suggested that the previous idea of Cllr. Atkins to convert the triangle of land at the rear in to a remembrance area should be considered. Cllr. Lowery also suggested that the contract with South Yorkshire Probation Service should be renewed, with a proviso that all grass cuttings and trimmings be removed from the site.
 The Members wholeheartedly thanked Cllr. Lowery for his dedication to the scheme.
- (j) Multi-Sports:
 The Clerk reported that Campsall 4A Trust were looking to continue the organisation of the Multi-Sports during the summer holidays on the playing area attached to the Community Building. As in previous years they were looking to the Parish Council for the funding. Last year the funding cost £2,450.
 Cllr. G. Morgan proposed that the Multi-Sports be funded by the Parish Council, seconded by Cllr. Wilson and all were in agreement.

Resolved: That the Parish Council fund the Multi-Sports for 2020.

- (k) Traffic Calming:
 The Chairman suggested that in order to proceed with the traffic calming measures for the 3 villages a sub-committee needed to be established; and requested volunteers. Cllrs, Wood, Wilson, Lowery, G. Morgan and the Clerk agreed to join the Chairman.
- (l) Grounds Maintenance Service Level Agreement:
 The Clerk reported that he had received a copy of the Grounds Maintenance Service Level Agreement from DMBC which covered all the maintenance works in the parish. However; there were a number of issues that needed attention; mainly the litter picks to the play areas, the marking out of the football pitches and the emptying of the new litter bins.
 The Clerk suggested that additional information would be provided for the next meeting before a final decision was made.

ITEM 5 - PLANNING MATTERS

- 20/00291/FUL – Erection of single storey rear/side extension at Fir Tree Cottage High Street Campsall
 Observations:
 All new materials to match existing in keeping with the Village Design Statement.
- 20/00003/REF – Outline application for the construction of 1 dwelling (re-submission of withdrawn application 17/02191/OUT) at Chateau Renee Sutton Road Campsall – Appeal against refusal.
 Observations:
 All previous comments still apply.

PLANNING MATTERS (Cont'd)

- 20/00004/REF – Outline application for the construction of 3 houses (all matters reserved) at Chateau Renee Sutton Road Campsall – Appeal against refusal.

Observations:

All previous comments still apply.

ITEM 6 - CORRESPONDENCE

- DMBC – Grounds Maintenance Service Level Agreement – See item 4(l).

ITEM 7 - ACCOUNTS FOR PAYMENT

• D. Telford – Salary – January 2020	876.95
• Inland Revenue – Tax & N.I.C's. – January 2020	271.25
• A. Pearson – Caretakers Wages	395.00
• Doncaster College – Materials Notice Boards (Already Paid)	261.99
• M. Gillespie – Roller Shutter Door (Already Paid)	1,075.00
• DMBC (ACE) – Christmas Trees	600.00
• A. Pearson – Door Lock & Keys (Already Paid)	48.88
• E. Lowery – 2 Skips Garden of Rest (Already Paid)	320.00
• L. Baker – Electrics – Advance Payment (Already Paid)	60.00
• Came & Company – Annual Insurance	1,436.30
• D. Telford – Petty Cash	50.00
• Business Stream – Water Supply – Direct Debit	91.99
• YPO – Materials	30.54
• British Gas – Direct Debit	802.70
• M. Morgan – Cork Tiles for Notice Boards	90.00
• C.H. Middleton – Additional Skips – Garden of Rest	504.00

Total for the month of January 2020 £6,914.60

Cllr. G. Morgan proposed payment of the accounts for the month of January 2020, seconded by Cllr. White and all were in agreement.

Resolved: That the accounts for the month of January 2020 be approved for payment.

ITEM 8 - ANY OTHER BUSINESS

The Clerk reported that DMBC had informed him that there had been no expressions of interest for the Parish Councillor vacancy and that the Parish Council could now co-opt a new Member for the Campsall Ward.

Cllr. Pearson reported that new shutter fobs and door keys were now available for any Members interested.

Cllr. Pearson reported that the metal container for the square litter bin at the Community Building had a rotted base and required replacing.

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

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

