NORTON PARISH COUNCIL

MINUTES OF THE MEETING HELD TUESDAY 14 JANUARY 2020

Present: Chairman – Councillor M. Morgan

Councillors: - G. Morgan, B. McLaughlin, B. Wood, E. Lowery, A. Pearson,

C. Wilson, J. Atkins, H. White, W. Grant.

Also present 3 Members of Askern Town Council

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

- ITEM 1 APOLOGIES for absence were received and accepted from Cllr. J. Gilliver.
- ITEM 2 <u>MINUTES</u> of the previous meeting held Tuesday 10 December 2019 were proposed as a true record by Cllr. Lowery, seconded by Cllr. B. Wood and all were in agreement. The Chairman signed the minutes.

ITEM 3 - MATTERS ARISING

Cllr. Atkins reported that the Running Club were happy to pass on a key to Honey-Bees for access to the defibrillator in the changing rooms.

Cllr. Wilson reported that the Wellingtonia Centre was to be refurbished and would continue to be a community centre.

Cllr. Pearson reported that the lock to the changing room door had still not been repaired.

ITEM 4 - MATTERS FOR DISCUSSION

(a) <u>Parish Council's Joint Consultative Committee:</u>

Cllr. Grant reported that the next meeting was scheduled for Friday 17 January 2020 and enquired if there was anything to raise.

Cllr. Wood requested that the fencing to land off Norton Common Road; which was the subject of an enforcement notice, had still not been removed.

(b) Police Issues:

The Chairman reported on the recent break-in to the Community Building via the kitchen gate. Major damage to the door and security gate, other than that only the vacuum cleaner was taken. It was agreed that the metal door and frame be replaced and that a steel roller shutter door with fobs be fixed. It was further agreed that DMBC de requested to replace the field gate padlock and provide keys for access.

(c) Highway & Environmental Matters:

Cllr. Wood reported that the road closed sign on Manor Close required removing following the works which were completed in November 2019. Cllr. McLaughlin reported that since the felling of trees on Church Field Road Campsall the site had been left covered in litter.

Cllr. Atkins reported that the litter bin emptying schedule throughout the Ward was inadequate, most bins were full day after day and litter was building up alongside of them.

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Highway & Environmental Matters (Cont'd):

The Clerk reported that the large square litter bin at the Community Building had not been emptied for several weeks and that the Parish Council paid £48.20 per quarter to have the play park bins emptied. It was agreed that the current invoice would be withheld until the bin was emptied.

It was suggested that the litter bin on Ryecroft Road outside the Community Building be moved inside the play area or alternatively an additional bin be provided. It was agreed that the Clerk would contact Kelly Hope for guidance. Cllr. Grant reported that DMBC had moved the litter bin back from the footpath outside Lovers Walk, and that the residents who had complained had offered their thanks.

The Chairman reported that Yorkshire Water were hoping to complete works on Quarry Road/Hawthorne Avenue in the next couple of weeks. It was agreed that the site would be visited to ensure that it was left in the same condition as before works were carried out.

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

Cllr. G. Morgan reported that the deadline for articles for the next magazine was 28 February 2020 and that the Magazine Committee would meet on Monday 3 February 2020 at 1.30 pm.

(e) <u>Development Plan Priorities:</u>

The Chairman reported that the stony bank in Campsall Country Park was to be regarded, and that the play area works were scheduled to start in March 2020.

(f) <u>School Cycle Routes:</u>

In the absence of any further updates it was agreed to remove the matter from the agenda.

(g) Key Safes & Security Lighting:

The Clerk handed over 2 key safes for fixing to the walls between the steel shutters and the doors of the Community Building.

Cllr. G. Morgan reported that the external security lights had now been fitted but still required a bit of tweaking.

(h) Funding Play Areas:

No report received.

(i) Review of Existing & New Notice Boards:

Cllr. Wood provided details of the offer received from Doncaster College for the repair and repainting of the existing notice boards and the erection of a new notice board at Beech Road Campsall. The total cost of the works was £261.99 inclusive of VAT.

Cllr. G. Morgan proposed acceptance of the offer, seconded by Cllr. Wilson and all were in agreement.

Resolved: That the quotation received from Doncaster College be accepted

(j) Land Rear of The Garden of Rest:

Cllr. Lowery reported that he was concerned about the recent works or lack of work carried out by the Community Pay Back Team, and requested a site meeting with Peter Coulton the supervisor to discuss future progress.

(k) Parish Precept & DMBC Grant:

The Clerk referred to the draft budget for 2020/21 circulated with the agenda and enquired if there were any questions. The Clerk also provided details of the current bank balances for the various accounts held by the Parish Council. The precept requested would be inclusive of the DMBC grant: which was reducing year on year.

Cllr. Grant proposed that in view of the healthy bank balance the precept inclusive of DMBC grant should remain the same as last year, i.e. £56,950. Cllr. McLaughlin seconded the proposal and all were in agreement.

Resolved:

That the Parish Precept inclusive of DMBC grant for 2020/21 should remain the same as last year, i.e. £56,950.

(1) Container:

The Clerk reminded Members that the current arrangement between Campsall 4A Trust and Askern & District Running Club to share the container sited at the Community Building was not working, and further, the container only had planning consent for a limited period. In view of this, discussion had taken place regarding the building of a double store on the end of the building to replace the storage container. The cost of the building could be offset by the sale of the container and seeking rent for the stores. The Clerk circulated a draft drawing of a proposed double extension with separate access and a security roller shutter covering both accesses. It was agreed that a rough estimate for the works should be obtained for discussion at the next meeting.

ITEM 5 - PLANNING MATTERS

There were no new planning applications for consideration.

ITEM 6 - CORRESPONDENCE

There was no new correspondence.

ITEM 7 -	ACCOUNTS FOR PAYMENT	$\underline{\mathbf{\pounds}}$
	 D. Telford – Salary – December 2019 	924.08
	 Inland Revenue – Tax & N.I.C's. – December 2019 	290.95
	 T. Barker – Plumbing (Already Paid) 	130.00
	 DMBC – Grounds Maintenance 	350.44
	 DMBC – Grounds Maintenance 	285.46
	 M. Gillespie – Additional Remote Fobs 	210.00
	 Business Stream – Water Supply – Direct Debit 	41.14
	 Konica Minolta – Photocopies 	9.31
	 Sweep Fee – Direct Debit 	30.00
	 A. Pearson – Caretakers Wages 	265.00
	• DMBC – Litter Bins	48.20
	• DMBC – Bulk Bin	115.00

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ACCOUNTS FOR PAYMENT (Cont'd)	<u>£</u>
 M. Gillespie – Door Security – Community Building 	120.00
 D. Telford – 2 x Key Safes – Community Building 	139.40
 L. Baker – Electrics – Community Building 	132.40
 M. Morgan – Padlock – Community Building 	12.99
• D. Telford – Deposit ATAG – Boiler Repair – Com. Bldg.	90.00
 T. Barker – Plumbing – Community Building 	50.00
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Total for the month of December 2019

3,249.37

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

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

ITEM 8 - ANY OTHER BUSINESS

The Clerk advised that he was going to request DMBC Elections Team to advertise the vacancy created by the resignation of Jill Shaw. Cllr. Atkins requested that the shower cleaning company be contacted regarding the cleansing contract now that we had a Caretaker.

There being no further business the Chairman thanked the Members and the visitors from Askern Town Council for their attendance and closed the meeting at 9.00pm.

Signed(Chairman) Dated	(Chairman) Dated	rman) Dated
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