

**MINUTES OF A MEETING OF SPROTROUGH &  
CUSWORTH PARISH COUNCIL HELD 19 APRIL, 2018 AT  
THE GOLDSMITH CENTRE, SPROTROUGH**

Present: Cllrs: J. Rodgers (Chair), K. Rodgers, T. Rawlings, R.A. Jones, A. Curtis,  
C. Ransome, M. Greenhalgh, L. Chipp, F. Cahill, S.Platt.

In attendance: 3 members of the public and Mr. I Carpenter, Newsletter Editor, for item  
8(a) of the agenda.

Apologies: Resolved: That apologies received from Cllrs. P. Haith, D. Holland,  
S. Holland and D. Longley, with reasons for absence  
approved, be accepted.

4096. **DECLARATION OF PERSONAL OR DISCLOSABLE PECUNIARY  
INTEREST**

Cllrs. L. Chipp, K. Rodgers and C Ransome declared an interest in item 12  
of the agenda.

4097. **CONFIDENTIAL BUSINESS**

Resolved: That page 6 of the Minutes be discussed with press and  
public excluded under the provision of the Public Bodies  
(Admission to Meetings) Act 1960.

4098. **SCHEDULE OF ACCOUNTS AND PAYMENTS DUE**

Resolved: That items to be paid, as set out, be approved for immediate  
payment in the sum of £37,614.54

4099. **MATTERS RAISED BY THE PUBLIC**

As requested, a copy of the Parish Council Standing Orders would be  
provided before the next meeting.

Concern was expressed at the implications of planning application  
18/0843/COU relating to land to the rear of Ingleborough Drive. This  
matter would be discussed later in the meeting.

4100. **PARISH COUNCIL MEETING HELD 15.3.18**

Resolved: That the Minutes of the above meeting be confirmed as a  
true record subject to the following amendment:- Page 3,  
item 4089, add after 'received' 'and approved'.

Arising:            Minute 4085 – Presentation – Defibrillators

After enquiries the Clerk had established that no grant funding would be available. The Clerk had also been informed that an initiative was on going at Sprotbrough library to obtain funding for a defibrillator which might negate the need for one at the Goldsmith Centre. Yvonne Hargreaves was in the process of discussing with Cusworth Hall representatives the possibility of re siting their static defibrillator to an outside wall the funding of which could be met by the Parish Council. It was noted that should a new defibrillator be required the cost would be £1450 and £1600 with training.

It was unanimously agreed that £1600 be included in the budget.

4101.            **PLANNING MATTERS**

New applications

- 18/0677/FUL : Wheatley Hills RUFC, Brunel Road.
- 18/0743/FUL : 6 Glendale Road, Sprotbrough
- 18/0764/FUL : 21 Park Drive, Sprotbrough
- 18/0648/FUL : 101 Ingleborough Drive, Sprotbrough
- 18/0779/ADV : Danum Retail Park off York Road
- 18/0840/FUL : 3 The Paddocks, Cusworth
- 18/0872/FUL : 43 Cromwell Drive, Sprotbrough

Resolved:    That no observations be made in respect of the above applications.

18/0843/COU : Land rear of 69-133 Ingleborough Drive

Concern at the destruction of the environment, the environmental impact and possible toxicity of the site. Would request a site visit and views of the Environment Agency.

Correspondence

None.

4102.            **RECREATION & GENERAL AMENITY MATTERS**

Newsletter/Web site

Mr. Carpenter informed members that a web site upgrade by the NHS Trust was possible but would incur some cost to the Parish Council. He asked that the Parish Council's specific needs should be established before this cost could be given. It was agreed that the Newsletter Working Group could consider requirements and convey them to the host.

The newsletter was currently on hold awaiting a lead article and it was agreed by 8 votes for with 2 abstentions that the new crossing form this. A photograph at the location with the Chair of Council, Ward Councillors and Mrs. Vaughn also be included.

New Lane

Nothing to report.

Newlands Park

Nothing to report.

Anchorage Lane

A meeting had taken place with Angela Ganss and more details on scheme equipment discussed. The Clerk to discuss with the big lottery representative funding in excess of £10,000.

Goldsmith Centre

Nothing to report.

4103. **FINANCIAL MATTERS**

Section 137 donations

None.

4104. **HIGHWAY MATTERS**

The Clerk had asked if a DMBC Highways representative could attend a Parish Council meeting to discuss highway matters including possible traffic lights or a roundabout at the Ivanhoe cross roads. They had pointed out that these matters had been discussed in 2016 and would require any road safety statistics to warrant their further attendance. It was agreed that DMBC Highways be asked if they could suggest any potential improvements that would improve road safety at the Ivanhoe cross roads and if they could consider 20 m.p.h. signs on the Newlands estate.

4105. **EMPLOYER TRAINING**

Y.L.C.A. had confirmed that, because of the low numbers, it would not be possible to hold an employer training course. In view of its importance members were asked to make every effort to attend. The Clerk would write to all members again on this issue to try and establish availability. It was also suggested that Brodsworth Councillors be invited to attend.

4106. **MEETINGS/CONFERENCES ATTENDED**

Don Gorge

Cllr. Ransome reported that the group continued to do well with the assistance of dedicated volunteers.

4107. **CORRESPONDENCE**

All items of correspondence were duly noted.

The provision of a Xmas tree and lights in Scawsby would be included on the June agenda.

It was agreed that Cllr. R.A. Jones be nominated for the Y.L.C.A. South Yorkshire branch Chair/Vice Chair and Y.L.C.A. Executive Board member.

A request for dog waste bins around the cricket field at the Ivanhoe had been received. It had been pointed out that this was an issue that would need to be discussed with the brewery as it was their land.

**THIS CONCLUDED THE PUBLIC BUSINESS OF THE MEETING**

**Accounts payable/BACS Payments April 2018**

	<b>£ inc VAT</b>	<b>£ VAT</b>
<b><u>Paid on Chairs approval</u></b>		
B.T. BROAD BAND(S/O)	12.48	2.08
DMBC(part payment pedestrian crossing) <b>BACS</b>	19,000.00	
Don Gorge(Section `137` Grant)	964.60	
J. Hepworth(Hard Drive/laptop) <b>BACS</b>	698.65	
Kirkwells(Neighbourhood Planning) <b>BACS</b>	2,040.00	340.00
	<b>22,715.73</b>	<b>342.08</b>

**Accounts due**

DMBC(Waste collection GC) <b>BACS</b>	250.00	
DMBC(Newlands Pavilion) <b>BACS</b>	86.00	
DMBC(Anchorage Pavilion) <b>BACS</b>	86.00	
DMBC(Grounds Maintenance) <b>BACS</b>	262.85	43.81
DMBC(Grounds Maintenance) <b>BACS</b>	1,694.87	282.48
Elm Design(ID Badge) BACS	8.00	
J.Hepworth(travel costs training seminar) <b>BACS</b>	13.00	
YLCA(Ann Membership) <b>BACS</b>	1,339.00	
YLCA(GDPR training x4)) <b>BACS</b>	180.00	
Zurich(Risk Ass. Training x2) <b>BACS</b>	72.00	12.00
Zurich(Ann Ins Premium) <b>BACS</b>	3,085.73	
MTM(Hygiene collections)	78.00	13.00
Npower(Anch Pavilion Gas)	222.67	10.60
Npower(Elec GC)	258.73	12.32
Yorks Water(Newlands Pavilion)	28.55	
Yorks Water(Anchorage Pavilion)	20.42	
A. Unsworth (Petty Cash)	110.85	
HMRC(N.Ins/I. Tax - Employers/employees) <b>BACS</b>	1,401.56	
Staff Salaries (April)	5,700.58	
	<b>14,898.81</b>	<b>1,058.37</b>