

**MINUTES OF A MEETING OF SPROTBROUGH &  
CUSWORTH PARISH COUNCIL HELD 21 JUNE, 2018 AT  
THE GOLDSMITH CENTRE, SPROTBROUGH**

Present: Cllrs: P. Haith (Chair), J. Rodgers, T. Rawlings, S. Platt, A. Curtis, C. Ransome, K. Rodgers, D. Holland, S. Holland, L. Chipp, S. Gallagher, D. Longley.

In attendance: 1 member of the public.

Apologies: Resolved: That apologies received from Cllrs. R.A. Jones and M.Greenhalgh, with apologies for absence approved, be accepted.

It was noted with great sadness the passing of former Councillor B. Woodhouse and a minutes silence was observed.

4138. **DECLARATION OF PERSONAL OR DISCLOSABLE PECUNIARY INTEREST**

Cllrs. K. Rodgers and P. Haith declared an interest in item 13 of the agenda.

4139. **CONFIDENTIAL BUSINESS**

Resolved: That page 8 of the Minutes of the Annual Parish Council meeting and part of item 4 be discussed with press and public excluded under the provision of the Public Bodies (Admission to Meetings) Act 1960.

4140. **SCHEDULE OF ACCOUNTS AND PAYMENTS DUE**

Resolved: That items to be paid, as set out, be approved for immediate payment in the sum of £9,879.01.

4141. **MATTERS RAISED BY THE PUBLIC**

In response to a request for a copy of Standing Orders a revised copy would be provided when available.

4142. **ANNUAL PARISH COUNCIL MEETING HELD 17.5.18**

Resolved: That the Minutes of the above meeting be confirmed as a true record.

Arising: Minute 4128 – Employer training

There was now a full complement and the Clerk would arrange dates in October.

4143. **PLANNING MATTERS**

New applications

18/1298/FUL : 148A Sprotbrough Road, Sprotbrough  
18/1278/FUL : 105 Crompton Avenue, Sprotbrough  
18/1301/FUL : 20 Field House Road, Sprotbrough  
18/1065/FUL : 10 Ambleside Crescent, Sprotbrough  
18/1396/FUL : Sprotbrough Clinic, Melton Road, Sprotbrough  
18/1443/FUL : St. Martins Post Office, Cusworth  
18/1510/FUL : 10A Ivanhoe Close, Sprotbrough  
18/1267/FUL : Woodside House, 1 Scott Hill, Sprotbrough

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

18/1206/TPO : 15 Burghley Court, Sprotbrough

Object on the grounds that crown lifting would suffice.

Correspondence

It was noted that an appeal had been lodged against the decision to refuse the bio fertiliser lagoon application.

Motion moved by Cllr. S. Platt.

The following motion had been submitted by Cllr. S. Platt:-

'When considering planning proposals the Parish Council will recommend to the developers that buildings should be well insulated and that photovoltaic cells, solar panels and heat pumps should be installed where possible'.

This was debated at great length, it being pointed out that the Parish Council was a consultee and not a regulatory body and, as such, made the motion inadmissible. By 7 votes for and 5 against the motion was rejected. It was agreed that this issue be raised at the July meeting with members of the Neighbourhood Plan Group with a view to including a statement in the Neighbourhood Plan which encouraged, where possible, all developers and householders to consider incorporating into their developments features which improved insulation and reduced energy consumption.

4144. **RECREATION & GENERAL AMENITY MATTERS**

Newsletter/web site

A meeting of the Working Group was to take place on 25 June. Any articles to be submitted to the Clerk.

New Lane

Nothing to report.

Newlands Park

Incidents had occurred involving verbal abuse, physical assault and youths congregating and leaving litter. The police had been involved and the Clerk would speak with the DMBC Surveillance team on this matter.

It was agreed that Sprotbrough Crusaders again be allowed use of both junior and senior pitches.

Anchorage Lane

It was agreed that Sprotbrough Crusaders, Ivanhoe and Wheatley Hills be allowed use of the pitches.

Goldsmith Centre

The floor was due to be re surfaced in August.

4145. **XMAS TREE IN SCAWSBY**

It was agreed that an article be put in the newsletter asking for community involvement. It was also suggested that the Foundation Trust could be approached.

4146. **ASSETS OF COMMUNITY VALUE**

It was agreed that the Ivanhoe and cricket pitch, Boat Inn, land at New Lane and land at Anchorage Lane be included on the list.

DMBC Functions

It was noted that a closer working partnership between DMBC and Parish Council was being considered by the Parish Councils/J.C.C. Committee within the Parish Charter.

Gateway signs

Although Sprotbrough was well served Cusworth appeared to have none. This matter would be discussed at the next meeting when the DMBC Highways representative would be in attendance.

4147. **REPRESENTATIVE TO SCAWSBY COMMUNITY CENTRE**

Cllr. S. Gallagher was appointed as Parish Council representative to Scawsby Community Centre.

4148. **FINANCIAL MATTERS**

Section 137 donations

A request for financial assistance towards their 2018 programme had been received from the Sprotbrough Music Society. It was agreed that a donation of £300 be made.

Budget Control Statement 2017/18 year end

This was received and approved.

Bank Reconciliation Verification

Cllr. T. Rawlings had met with the R.F.O. and agreed the last quarter of 2017/18.

4149. **MEETINGS/CONFERENCES ATTENDED**

Y.L.C.A.

Cllr. A. Curtis gave a verbal report on the last meeting at Anston.

4150. **CORRESPONDENCE**

All items of correspondence were duly noted.

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

Sprotbrough and Cusworth Parish Council  
 Schedule of Accounts Paid June 2018

Payee	Details	Payment Method	Total	VAT
<b>1 Invoices paid on Chair's Approval</b>				
YPO	Cleaning materials	Bank Transfer	149.56	24.93
YPO	Stationery	Bank Transfer	16.82	2.80
YPO credit note	Folding table		-	-
			97.74	16.29
			<u>68.64</u>	<u>11.44</u>
<b>2 Invoices Attached</b>				
British Telecom	Office Telephone and payphone	Bank Transfer	311.79	51.96
Arena Group	Photocopier Charges	Bank Transfer	46.70	7.78
Siemens	Photocopier Lease	Bank Transfer	250.16	41.67
IC Communications	Website and Social Media man.	Bank Transfer	950.00	
J Latham	Connector and Sealant (GC)	Bank Transfer	14.24	2.38
Clr. RA Jones	Travel exps. Training	Chq 205647	15.00	
			<u>1,587.89</u>	<u>103.79</u>
<b>3 Salaries and Wages</b>				
Staff Salaries	Net Salaries	Bank Transfer	5,550.32	
HMRC	Tax and Employer NIC	Bank Transfer	1,261.22	
SYPA	Employee/Employer Contributions	Bank Transfer	1,354.82	
			<u>8,166.36</u>	<u>-</u>
<b>4 Summary of Other Items Paid</b>				
British Telecom	Broadband	Standing Order	12.00	2.00
A Unsworth	Petty Cash	Chq 205648	44.12	
			<u>56.12</u>	<u>2.00</u>
			<u>9,879.01</u>	<u>117.23</u>
		<b>TOTAL</b>	<b>9,879.01</b>	<b>117.23</b>