

**MINUTES OF A MEETING OF SPROTROUGH & CUSWORTH
PARISH COUNCIL HELD 21 FEBRUARY, 2019 AT THE GOLDSMITH
CENTRE, SPROTROUGH**

Present: Cllrs. P. Haith (Chair), J. Rodgers, T. Rawlings, A. Curtis, T. Nicholson,
R. A. Jones, D. McMullan, D. Longley, S. Gallagher, C. Ransome.

In attendance: 1 member of the public, Mr. I. Carpenter, Newsletter Editor (for item 8a).

Apologies: Resolved: That apologies received from Cllrs. D. Holland, L. Chipp,
K. Rodgers, F. Cahill (personal) and M. Greenhalgh (business) be
accepted.

4241. **DECLARATION OF PERSONAL OR DISCLOSABLE PECUNIARY
INTEREST**

Cllr. P. Haith declared an interest in item 11(d) of the agenda and Cllr. C
Ransome an interest in item 9(a).

4242. **CONFIDENTIAL BUSINESS**

Resolved: That item 4(b) and 13 of the agenda be discussed with press and
public excluded under the provision of the Public Bodies
(Admission to Meetings) Act 1960.

4243. **SCHEDULE OF ACCOUNTS AND PAYMENTS DUE**

Resolved: That items to be paid, as set out, be noted and agreed in the sum
of £10,811.30.

4244. **MATTERS RAISED BY THE PUBLIC**

None.

4245. **PARISH COUNCIL MEETING HELD 17.1.19**

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

Arising: Minute 4230 (4199) – Defibrillators

The Clerk had been informed by Cusworth Hall that, owing to a
spate of burglaries, further progress on the outside installation
had not been possible.

Minute 4230 (4208) – Correspondence

DMBC had undertaken surveys of the area alongside the bus stop and had determined that there was insufficient litter to warrant the provision of a litter bin. Cllr. C. Ransome was asked to pursue this matter further.

Minute 4233 – Newlands Park

The Deputy Clerk was awaiting confirmation from DMBC for a site visit date in order to establish the most suitable location for a waste bin.

4246. **PLANNING MATTERS**

New applications

19/0188/FUL : 118 Cadeby Road, Sprotbrough
19/0218/FUL : Unit 4, Danum Retail Park, off York Road
19/0211/AGR: 118 Cadeby Road, Sprotbrough
19/0022/FUL : 31 St. Christophers Crescent
19/0242/AGR Newton Farm, Newton Lane, Sprotbrough
19/0269/FUL : 34 Melton Road, Sprotbrough
19/0276/FUL: 10 Farmhill Close, Cusworth
19/0232/FUL : 40 Riverhead, Sprotbrough
19/0286/FUL : 7 Cheltenham Rise, Cusworth
19/0248/FUL : 8 Sycamore View, Sprotbrough

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

19/0382/FUL : Partial demolition of no. 19 Park Drive to make room for proposed access road and erection of 4 dormer bungalows to the rear.

Would object on the grounds that this was an over intensification, drainage and highway issues.

Correspondence

None.

4247. **RECREATION & GENERAL AMENITY MATTERS**

Newsletter/web site

The Chair welcomed to the meeting Mr. Carpenter, Newsletter Editor who had been invited to give a presentation on upgrading the Parish Council web site.

Members were informed that the current site was now 13 years old and more images and content was required, it would also make headings easier to navigate. This would be a work in progress and it was hoped to complete it in approximately 2 months time. Mr, Carpenter went through the current headings and suggested amendments were made and would be incorporated.

New Lane

A quote was still awaited from DMBC regarding replacement sand. The Clerk would follow this up.

Newlands Park

Sleeping bags had been discarded and the Deputy Clerk would arrange for these to be removed.

Goldsmith Centre

The entrance to the car park had now been widened and reflectors fitted.

Anchorage Lane

It was noted that borrowing approval for £85,000 for the play area upgrade had been received and the necessary project management work could commence. Procedures for the Parish Council receiving the £10,000 Section 106 money were being investigated by DMBC.

4248. **FINANCIAL MATTERS**

Section 137 donations

A request for financial assistance had been received from the Viking Explorer Scout unit, based at the 9th Scawsby Scout Group headquarters, to help fund forthcoming expeditions.

Resolved: That a Section 137 donation of £500 be made.

A further request for financial assistance had been received from the Sprotbrough Xmas Light Group to help with the various requirements, including road closure costs, when switching the lights on.

Resolved: That a Section 137 donation of £400 be made.

4249. **BANK RECONCILIATION VERIFICATION**

Cllr. T. Rawlings had met with the R.F.O. and agreed the quarter ending 31.12.18. It was agreed that the appropriate documentation be presented at the March meeting and subsequent meetings as appropriate.

4250. **MEETINGS/CONFERENCES ATTENDED**

Sprotbrough/Scawthorpe libraries

The Scawthorpe library renovation was progressing but a break-in had occurred and equipment stolen.

4251. **CORRESPONDENCE**

All items were duly noted.

The matter regarding a 14 year old boy volunteering to carry out work in order enhance the parish was noted. The Clerk would link him into the various Scout groups and their activities.

TH IS CONCLUDED THE PUBLIC BUSINESS OF THE MEETING

**Sprotbrough and Cusworth Parish Council
Schedule of Accounts Paid February 2019**

Payee	Details	Pay. Method	Total	VAT
1 Invoices paid on Chair's Approval				
28th Don. Scout Group	S137 Grant	205657	500.00	
Mat and Mouse IT	IT support	Bank Transfer	75.00	
Npower	Electricity - Anchorage Lane	Bank Transfer	65.46	3.12
			<u>640.46</u>	<u>3.12</u>
2 Invoices Attached				
Denton and Nickels	GS - radiator repair	Bank Transfer	120.00	20.00
Denton and Nickels	GS - install air vents	Bank Transfer	197.42	32.90
Denton and Nickels	GS - boiler repair	Bank Transfer	162.00	27.00
AP Building Services	GS - front wall alteration	Bank Transfer	275.00	
PRS	Performing Rights Licence	Bank Transfer	513.24	85.54
Yorkshire Water	Anchorage - water charges	Bank Transfer	72.46	
Yorkshire Water	Newlands - water charges	Bank Transfer	6.82	
Yorkshire Water	GS - water charges	Bank Transfer	628.47	
			<u>1,975.41</u>	<u>165.44</u>
3 Salaries and Wages (Paid on Chairpersons's Approval)				
Staff Salaries	Net Salaries and Expenses	Bank Transfer	5,528.80	
HMRC	Tax and Employer NIC	Bank Transfer	1,250.61	
SYPA	Employee/Employer Contributions	Bank Transfer	1,346.12	
			<u>8,125.53</u>	<u>-</u>
4 Summary of Other Items Paid (approved below)				
British Telecom	Broadband	SO	12.00	2.00
J Hepworth	Petty Cash	Bank Transfer	57.90	
			<u>69.90</u>	<u>2.00</u>
		TOTAL	<u><u>10,811.30</u></u>	<u><u>170.56</u></u>