

**MINUTES OF A MEETING OF SPROTBROUGH &
CUSWORTH PARISH COUNCIL HELD 18 APRIL, 2019
AT THE GOLDSMITH CENTRE, SPROTBROUGH**

Present: Cllrs. P. Haith (Chair), T. Nicholson, C. Ransome, A. Curtis, M. Greenhalgh, R.A. Jones, T. Rawlings, L. Chipp, F. Cahill.

In attendance: 1 member of the public.

Apologies: **Resolved:** That apologies received from Cllrs. D. Longley, S. Gallagher, K. Rodgers, J. Rodgers (personal) and J. Sambrook (business) be accepted.

4269. **DECLARATION OF PERSONAL OR DISCLOSABLE PECUNIARY INTEREST**

Cllr. M. Greenhalgh declared an interest in planning application 19/0854/TPO and Cllrs. P. Haith and L. Chipp declared an interest in item 13 of the agenda.

4270. **CONFIDENTIAL BUSINESS**

Resolved: That page 6 of the meeting held 21.3.19, part of item 4 and items 7 & 8 of the agenda be discussed with press and public excluded under the provision of the Public Bodies (Admission to Meetings) Act 1960.

4271. **SCHEDULE OF ACCOUNTS AND PAYMENTS DUE**

Resolved: That items to be paid, as set out, be noted and agreed in the sum of £18,293.16.

4272. **MATTERS RAISED BY THE PUBLIC**

Appendices to the agenda items would be put on seats prior to the start of the meeting.

4273. **PARISH COUNCIL MEETING HELD 21.3.19 – PAGES 1-5**

Resolved: That the Minutes of the above meeting be confirmed as a true record subject to the following amendment:- Page 1, item 4257, last paragraph delete '21.3.19' and insert '21.2.19'.

Arising: Minute 4245 (4230) – Defibrillators

The Clerk would contact Yorkshire Ambulance Service and ask them to liaise with St. Johns Ambulance regarding updating locations.

Minute 4258 (4245) – Newlands Park

Due to staff changes the Deputy Clerk was in the process of establishing a new contact for the purchase and installation of waste bins.

Minute 4262 – Draft Neighbourhood Plan

A response had not been received from Louise Kirkup.

Minute 4265 – Correspondence

A response had been received from Sam Whitehurst, DMBC who had indicated that if it was necessary to bollard the area around the phone box then the Parish Council would be able to pay for this. Prior to making any decision the Clerk would establish who owned the land whereupon, if deemed necessary, this would be included in next years budget. A request would also be made to DMBC for bus stop markings on the road.

4274. **PLANNING MATTERS**

New applications

19/0702/FUL : Knighton Lodge, Woodview, Sprotbrough
19/0694/FUL : 7 Newton Drive, Sprotbrough
19/0707/FUL : 29 Spring Lane, Sprotbrough
19/0770/FUL : 10 Bridge Grove, Cusworth
19/0854/TPO : 16 Park Avenue, Sprotbrough
19/0675/FUL : 39 Marlborough Avenue, Sprotbrough

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

19/0739/FUL : Erection of 2 storey extension to side and rear.

The Parish Council supported the objections of a neighbour against a 2 storey extension.

Correspondence

None.

4275. **RECREATION & GENERAL AMENITY MATTERS**

Newsletter/web site

Mr. Carpenter had indicated that it might be possible to provide the portal open to members.

New Lane

The replacement sand had now been ordered and other minor repairs authorised.

Newlands Park

Nothing to report.

Anchorage Lane

A meeting had taken place with the landscape architect and the release of funds was awaited for the play area upgrade.

Goldsmith Centre

Nothing to report.

4276. **FINANCIAL MATTERS**

Section 137 donations

None.

4277. **DMBC LAND ON MELTON ROAD**

DMBC Assets had been in touch with the Clerk asking if the Parish Council would like the land on Melton Road which they currently owned. Prior to making any decision the Clerk had asked what maintenance costs would be involved. This information was still awaited.

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4278. **MEETINGS/CONFERENCES ATTENDED**

Parish Councils/J.C.C.

Cllr. A. Curtis gave a verbal report on the last meeting held 27.3.29.

Sprotbrough/Scawthorpe libraries

Cllr. P. Haith reported that the official opening following the upgrade would be the 25.4.19.

4279. **CORRESPONDENCE**

All items of correspondence were duly noted.

Attendance at Doncaster Transport User Group meetings would be placed on the May agenda. The Clerk would also establish what the Sheffield City Regional Mayor was proposing to do with transport.

THIS CONCLUDED THE PUBLIC BUSINESS OF THE MEETING

Sprotbrough and Cusworth Parish Council
Schedule of Accounts Paid April 2019

Item 4a

Payee	Details	Payment Method	Total	VAT
2018/19 Invoices:				
1 Invoices paid on Chair's Approval				
Don Gorge Community Group	Grant	205660	150.00	
			<u>150.00</u>	-
2 Invoices Attached				
NPower	Anchorage Pav - Electricity	Bank Transfer	59.24	2.82
NPower	GC - Electricity	Bank Transfer	52.66	2.51
NPower	Anchorage - Gas	Bank Transfer	187.12	8.91
NPower	GC - Gas	Bank Transfer	993.00	47.28
DMBC	Grounds Maintenance Q4	Bank Transfer	1,088.10	181.35
Brodsworth PC	Litter picking	Bank Transfer	45.54	
Brodsworth PC	Litter picking	Bank Transfer	30.36	
Brodsworth PC	Litter picking	Bank Transfer	24.42	
YLCA	Councillor Training	Bank Transfer	315.00	
			<u>2,795.44</u>	<u>242.87</u>
2019/20 Invoices				
1 Invoices Attached				
DMBC	Trade Waste - Anchorage Pav	Bank Transfer	90.00	
DMBC	Trade Waste - Newlands Pav	Bank Transfer	90.00	
DMBC	Trade Waste - GS	Bank Transfer	265.00	
YLCA	Advertisements	Bank Transfer	15.00	
YLCA	Annual Subscription	Bank Transfer	1,357.00	
MTM Environment Care	Hygiene contract Apr - Jun	Bank Transfer	78.00	13.00
Zurich Insurance	Insurance Policies	Bank Transfer	3,124.42	
IC Communications	Website and Social media maint.	Bank Transfer	1,000.00	
YWA	Water Rates - Newlands Pav.	Bank Transfer	15.44	
Community First	Councillor Training	Bank Transfer	24.00	4.00
			<u>6,058.86</u>	<u>17.00</u>
3 Salaries and Wages (Paid on Chairpersons's Approval)				
Staff Salaries	Net Salaries and Expenses	Bank Transfer	6,565.18	
HMRC	Tax and Employer NIC	Bank Transfer	1,324.51	
	Employee/Employer			
SYPA	Contributions	Bank Transfer	1,308.59	
			<u>9,198.28</u>	-

Cont/

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

Item 4a

Payee	Details	Payment Method	Total	VAT
4 Summary of Other Items Paid (approved below)				
British Telecom	Broadband	Standing Order	19.56	3.26
J Hepworth	Petty Cash	Bank Transfer	71.02	
			<u>90.58</u>	<u>3.26</u>
Approval for Other Items Paid at 4 Above:		TOTAL	<u><u>18,293.16</u></u>	<u><u>263.13</u></u>