

NORTON PARISH COUNCIL**Minutes of the meeting held on Tuesday 9th July 2024**

Present: *Chair* – Councillor M Morgan

Councillors: - G Morgan, B McLaughlin, J Atkins, P Watson, A Drayton, V Greaves

Parish Clerk – A McCardle

Members of the public - 1

DECLARATIONS OF DISCLOSABLE PECUNIARY AND PERSONAL INTERESTS

There were none.

ITEM 1 **APOLOGIES** for absence were received and accepted from Cllr D Harle and Cllr L Shearman.

ITEM 2 **MINUTES** of the previous meeting held Tuesday 11th June 2024 were proposed as a true record by Cllr B McLaughlin, seconded by Cllr G Morgan and all agreed. The Chair signed the minutes.

ITEM 3 **MATTERS ARISING (Not on the Agenda)**

The Chair suspended Standing Orders to allow a member of the public to speak who was interested to put himself forward for one of the current vacancies on the Parish Council. He would send a formal letter to the Councillors stating why he was keen to stand, and the Councillors could then consider his application.

Issues with speeding on High Street, Norton are increasing. A number of incidents have been reported. It was discussed that more sessions with the speed gun and attendance by the mobile speed unit may help, possibly road markings, more signs. It was noted that it is generally the same cars and that measures should be persistent.

A consultation was soon to be held regarding the new 20mph speed limit on the side roads, it was generally agreed that the 20mph limitations

should spread beyond the side roads. At the time of the meeting the date for this was unknown.

Regarding planters - Plants had been donated from Crown Garden Centre. The Clerk would send a letter of thanks.

A resident had complained to Cllr Atkins about a noise concern from the new road surface on the A19. The noise is being made due to a change in the road surface level when large lorries travel over it. Cllr Atkins would ask the resident if he could obtain some photographs to show the change in surface height to enable the Clerk to follow up.

Cllr G Morgan had attempted to contact the Playgroup regarding the funding issues, although at the time of the meeting she had had no response.

The Clerk has again contacted Street Scene in regard to the verges, also enquired about employing their own sub-contractors as per other local councils. Contact has been made with David Chadbourne and Rob Thomson; the Clerk will continue to chase.

ITEM 4 MATTERS FOR DISCUSSION

(a) Police Issues:

Increased police presence has been noted in the village recently. Campsall Balk issues with parking on double yellow lines and also at the school. Andrew Stewart, Traffic Officer is to attend to take a look. Signs should state 30mph, roads are not marked either.

(b) Highway/Environmental Matters:

See also matters arising.

The Clerk has had a response from David Snell in regard to roadworks activity around the Christmas Tree Plantation. He has asked a colleague to investigate, the Clerk will continue to chase.

(c) Parish Council Website/Magazine:

The magazine is now at the printers, the Clerk will arrange payment of the invoice.

- (d) **Development Plan Priorities – 2024/25:**
The speed restriction signs are scheduled for delivery this month, whereafter installation will be organised.
- (e) **Garden of Rest:**
A quote for repair to the fencing has been received, the Clerk will forward to the Telecoms Claims Dept.
- (f) **Community Buses:**
No further details, this is now in the hands of the Mayor whilst routes are clarified. Item to remain on the agenda.
- (g) **Parish Councillor Vacancies:**
An interested party attended this evening's meeting and will apply formally by letter/email, (see matters arising).
There is also another possible interest via Cllr Watson.
- (h) **Gala 2024**
Cllr McLaughlin requires volunteers to erect the marquee this coming Sunday at 800am. WI are baking as much as possible. £150 invoice for Ukulele to follow.
- (i) **Summer Activities**
All arranged for 29th July to 12th August. Bradley Johnston has been in touch with the Clerk and will invoice in due course.
- (j) **Football Pitches – Condition**
Still an ongoing issue re goal mouths, the Clerk and Caretaker will make a concerted effort next week to try and rectify before the season starts.

The Clerk is to contact each team to create an efficient system to manage payments etc.
- (k) **Memorial Bench for Mr Buxton**
The Clerk will chase again.
- (l) **Allotments**
The new tenancy agreements are still a work in progress.
- (m) **Access to Campsall Park for larger disability scooters.**
Larger scooters are unable to gain access at all. Cllr McLaughlin will send contact details to the Clerk to follow up.

ITEM 5 PLANNING MATTERS

24/00979/FUL

Priory Mill, Norton Mill Lane

Extension of existing flood wall, erection of greenhouses and installation of 2 air source heat pumps. **No comments**

24/00990/FUL8 Wellingtonia Drive, Campsall

Erection of a two-storey extension to the side. **No comments****ITEM 6 CORRESPONDENCE**

1. New Bank Account Gala – now opened.
2. Window Claim – It was decided not to go ahead with the claim due to the excess being £350 and the value being £360 leaving just a £10 payout.
3. PKF Littlejohn AGAR forms received.
4. Request for additional bin at the park. The Clerk would request this from CoDC.
5. War Graves Commission – a plaque would be installed in due course, once erected it could be included in the Parish Magazine.

ITEM 7 FINANCIAL MATTERS

Accounts for payment.

42	Remaining amount for Fabdafun (Gala)	BANK TRANS	250.00
43	Alison McCardle Clerk Salary	BANK TRANS	1,122.33
44	Joy Coleman Caretaker Salary	BANK TRANS	644.00
45	CoDC Bin Cleansing playing fields	BANK TRANS	48.20
46	Painting materials for Changing Rooms	BANK TRANS	21.78

Total for the month of June 2024**2086.31**

Payment of the accounts for June were proposed by Cllr D Harle and seconded by Cllr G Morgan. The payments for Bank Transfer would be initiated by the Clerk and approved by Cllr Harle.

A cheque was received for £495 in repayment of the bus trip coach payment.

ITEM 8 INFORMATION EXCHANGE

There being no further business The Chair thanked Members for their attendance and closed the meeting at 9.30pm.

Signed.....(Chair)

Dated..13th AUGUST 24