

MINUTES OF THE MEETING OF ARMTHORPE PARISH COUNCIL HELD IN
ARMTHORPE COMMUNITY CENTRE, WELFARE PARK, CHURCH STREET,
ARMTHORPE, ON TUESDAY, 1ST OCTOBER 2019

PRESENT:- Chairman - Councillor S.L. McGuinness
Vice-Chairman - Councillor A.J. Berwick

Councillors N. Berry, A. Berwick, C. Brodhurst-Brown, S.J. Cherry,
M.J. Doran, R. Fretwell, C.J. McGuinness and F.J. Tyas,

APOLOGIES

Apologies for absence were received from Councillors E. Butler,
A.L. Dickson, P.A. Hanson, I.E. Walstow and M. Walton.

69. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

RESOLVED that the following declaration made at the meeting
be noted:-

Chairman of the Council, Councillor S.L. McGuinness - Minute 77
relating to Planning. She did not leave the meeting nor did she
speak or vote on any of the planning applications considered by the
Council.

70. PROPOSED WORKS

RESOLVED that Mr. S. Shannon, Strategic Infrastructure Manager
of Doncaster Borough Council (DBC) and Mrs. E. Middleton, Senior
Project Manager, be thanked for their attendance at the meeting, to
supply information about:-

- (1) the proposal to dual the West Moor Link Road, on which
DBC are pursuing grant monies from the Sheffield City
Region; and
- (2) the programme of works to widen the bridge on the A18
Thorne Road, Edenthorpe, adjacent to the Sainsbury's
Supermarket roundabout, which is to be widened the first
week in March 2020 after works to lower the road and higher
the bridge have been completed, including the provision of
an additional outbound lane.

71. MINUTES

RESOLVED that the Minutes of the meeting of the Council held on
3rd September 2019 (copies of which had previously been circulated
to each Member) be approved as a correct record and signed by
the Chairman.

Initials

72. ALLOTMENTS

RESOLVED it be noted that the asbestos material on the various garden plots on the Mercel Avenue Allotment site had been cleared earlier that day, at the Parish Council's expense as previously approved.

73. BURIALS

RESOLVED it be noted that since the last meeting of the Council, there had been 2 burials and 1 interment of cremated remains at the Rands Lane burial ground.

74. ACCOUNTS FOR PAYMENT

RESOLVED

(1) that the following schedule of accounts paid or for payment be approved:-

	£		
Oakwood Garden Services Ltd.	1,080.00	Gardening services - August	511042
Vision ICT Ltd.	585.00	Website upgrade - initial payment	511043
HM Revenue & Customs	2,352.82	Tax, National Insurance	511046
South Yorkshire Pensions Authority	1,167.58	Superannuation contributions	511047
Employees	8,744.37	Pay	511048-511063
Doncaster MBC	4,321.01	Election costs - 4 th instalment	511064
Vision ICT Ltd.	312.00	Website hosting & support - 10/19-09/21	511069

(2) that the following schedule of accounts paid or for payment which was approved by the Council's Community Centre and General Purposes Committee on 17th September 2019, be noted:-

	£		
M. Hughes	90.00	Sports coaching services	511000
Smart Door Solutions Ltd.	192.00	Repair automatic doors	511001
M.L. Dyminiuk	120.00	Dance fees - 25/6 & 2 & 9/7	511002
Gartec Ltd.	415.36	Lift service contract renewal	511003
Quando Drinks Ltd.	504.13	Supply bar drinks	511005
Browns Coaches (S. Kirkby) Ltd.	450.00	Coach hire - Seaside trip	511006
Water Plus Ltd.	120.47	Surface water drainage - CC	511010
Nicola Murray	315.00	H & S 9 months SLA	511011
M.L. Dyminiuk	120.00	Dance fees - 16, 23 & 30/7	511012
Gas & Hire Ltd.	25.74	Cylinder hire - July	511034

Initials

	£		
Yorkshire Purchasing Organisation	74.64	Cleaning materials	511035
Quando Drinks Ltd.	523.00	Supply bar drinks	511036
G.P. Services (UK) Ltd.	202.20	Toilet rolls	511037
Analogue Electrics Ltd.	114.00	6 monthly fire alarm service	511038
C. Jipson	60.00	Steam organ - Gala	511039
D.B. Entertainment & Son Ltd.	1,452.00	Entertainment - Gala	510040
M.L. Dyminiuk	120.00	Dance fees - 6, 20 & 27/8	511041
Gas & Hire Ltd.	25.74	Cylinder hire - August	511044
G.A. & M. Schuller & Sons Ltd.	42.90	Glass recycling - 3 months	511045
	£		Credit card
BPS Access Solutions Ltd.	644.99	Scaffold tower	18.07.19
Amazon	17.49	Medals	13.08.19
Screwfix	13.96	Fluorescent tubes	16.08.19
Amazon	12.94	Rechargeable batteries	21.08.19
Amazon	12.94	Rechargeable batteries	23.08.19
Petals Florist	30.00	Wreath - Miners' Memorial	23.08.19

75. COUNCIL'S ACCOUNTS 2018/19

RESOLVED

- (1) that the contents of a letter and enclosures from PKF Littlejohn LLP confirming that it had completed the audit of the Council's Accounts for the financial year ended 31st March 2019 be noted;
- (2) the Council approve the Annual Return and accept the auditor's certificate at Section 3 of the Annual Return, which states that the information recorded in it was "in accordance with proper practices and no other matters have come to our (their) attention giving cause for concern that relevant legislation and regulatory requirements have not been met".

76. SOUTH YORKSHIRE POLICE

RESOLVED

- (1) that Chief Superintendent S. Morley, South Yorkshire Police, be invited to attend a future meeting of the Council, to discuss how to develop (amongst other things) ways to work with the local police and improve means of communications;
- (2) that the invitation letter be copied to Chief Constable S. Watson, the Police and Crime Commissioner Dr. A. Billings, T/Inspector A. Coulter, Doncaster East Neighbourhood Team and Ward/Parish Councillor C.J. McGuinness.

Initials

77. PLANNING

RESOLVED

- (1) it be noted that the Vice-Chairman chaired the meeting for this item of business, as the Chairman had previously declared an interest and did not speak or vote on the below-mentioned planning applications;
- (2) that no objections or comments be submitted to the Borough Council in respect of the 6 applications (numbers 19/02130/FUL, 19/01246/FUL, 19/01942/FUL, 19/02120/FUL 19/02288/FUL and 19/01843/FUL) for planning permission to carry out development in Armthorpe, which had been submitted to Doncaster Borough Council since the last meeting of the Parish Council.

78. WARD MEMBERS' REPORTS

RESOLVED that Ward Councillors C.J. McGuinness, S.L. McGuinness and F.J. Tyas be thanked for reporting and supplying information regarding:-

- (1) utility companies wanting to undertake works in the highway will have to obtain a licence from Doncaster Council before they can start the work;
- (2) grass cutting in the Borough is now working to schedule;
- (3) the Borough Council's Planning Officers were looking into the question of whether free public car parking had been agreed for the new Aldi Supermarket, Church Street;
- (4) Flybe has cancelled its contracts with Doncaster Sheffield Airport; and
- (5) it would cost £350m to alter the East Coast Main Railway Line to provide a station at the airport, for which airport management had spent £150,000 on preparing a business plan that would eventually cost £3.5m in total.

79. GRANTS TO OUTSIDE BODIES

RESOLVED that in accordance with its powers under Section 137 of the Local Government Act 1972, the Parish Council should incur the following sums, as in the Parish Council's opinion, the payments are in the interests of the area or part of it or all or some of its inhabitants and will benefit them in a manner commensurate with the expenditure:-

Initials

- (1) AEDdonate - £1,500 towards a defibrillator for installation in the centre of the village
- (2) Children with Cancer UK - £200

80. DMBC - VARIOUS MATTERS

RESOLVED that Doncaster Borough Council be requested to:-

- (1) arrange for conifers overhanging the footway at 9 Mere Lane, to be cut back;
- (2) consider whether a 'one way in and one way out 'system for vehicles entering and leaving the car park at the Aldi Supermarket site, will solve the traffic problem on Church Street caused with vehicles entering and leaving the Jet Filling Station.

Signature