

MINUTES OF THE MEETING OF ARMTHORPE PARISH COUNCIL HELD IN
ARMTHORPE COMMUNITY CENTRE, WELFARE PARK, CHURCH STREET,
ARMTHORPE, ON TUESDAY, 1ST OCTOBER 2013

PRESENT:- Chairman - Councillor V. Doran
Vice-Chairman - Councillor F.J. Tyas

Councillors J.R. Armstrong, A. Brown, A.J. Brown, L.S. Dickman,
M.J. Doran, P.J. Farrell, P.A. Hanson, C.J. McGuinness,
S.L. McGuinness, W.L. Moore and S.A. Pickles.

APOLOGIES

Apologies for absence were received from Councillors E. Butler and
T. Corden.

78. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

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

Councillor C.J. McGuinness - Minute 84 relating to Planning and
he left the meeting during consideration of the same.

79. MINUTES

RESOLVED that the Minutes of the meeting of the Council
held on 3rd September 2013 (copies of which had previously been
circulated to each Member) be approved as a correct record and
signed by the Chairman, subject to the deletion from Minute 71 of
the reference to Councillor T. Corden who had not been present
at the meeting.

80. NEIGHBOURHOOD DEVELOPMENT PLAN

RESOLVED that the Minutes of the meeting of the Armthorpe
Neighbourhood Development Plan Steering Group held on
10th September 2013, be noted.

81. ALLOTMENTS

RESOLVED:-

(1) it be noted that:-

(a) 25 of the annual allotment rents due for the twelve
month period commencing 29th September 2013 had
been collected;

(b) the water charges for the quarter period July -
September were £407.76, which was £273.93 more
than the amount payable for the Community Centre
for the same period;

Initials

(c) future water charges payable for the allotment site be monitored and the Council undertake a review of the same at the end of the current financial year;

(2) that owing to the poor condition of Plots 15 and 17, notices to quit be served on the tenants of the same to terminate their respective tenancies.

82. BURIALS

RESOLVED it be noted that since the last meeting of the Council, there had been 3 interments and 4 interments of cremated remains at the Rands Lane burial ground;

83. ACCOUNTS FOR PAYMENT

RESOLVED

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

	£		
Staples	30.00	Supply A4 green copy paper	508387
Doncaster MBC	1,351.96	Grounds maintenance 1/4-23/6	508391
Vision ICT Ltd.	312.00	Website hosting and support	508397
Smales Planning & Regeneration Services Ltd.	706.92	Consultant fees and mileage	508399
M. Teasdale	120.00	Sale of office furniture	508400
Staples	60.00	Supply A4 green copy paper	508401
D. Cooke	442.68	Gardening charges	508402
D. Cooke	10.00	Petrol	508403
HMRC	2,105.84	Tax, National Insurance	508404
South Yorkshire Pensions Authority	1,069.68	Superannuation contributions	508405
1053 (Armthorpe) Squadron ATC	500.00	Grant	508406
South Yorkshire Pensions Authority	1,069.68	Superannuation contributions	508407
A. Arnold	120.00	Removing soil - burial ground	508408
Yorkshire Purchasing Organisation	89.40	Supply copy paper	508417
Lazarus Properties Ltd.	367.28	Rent - Allotment site	508418
Employees	7,919.62	Pay	508420-508435
BDO LLP	720.00	Annual audit fees	508439
D. Cooke	338.53	Gardening charges	508440
D. Cooke	20.03	Petrol	508441

(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 2013, be noted:-

Initials

	£		
Yorkshire Purchasing Organisation (YPO)	67.56	Paper towels & refuse sacks	508301
Christmas Plus Ltd.	504.00	PAT testing - motifs	508302
C.A. Hughes	161.00	Hotel & train costs re course	508303
P. Setterfield	49.50	Sports Leader fee	508308
Approved Fire Protection Ltd.	138.00	Annual inspection, etc.	508309
L. McKevitt	210.00	Construct cabinet housing	508310
Gas & Hire Ltd.	11.88	Cylinder hire	508311
Horse & Groom	487.55	49 meals re seaside trip	508312
P. Wiffen	35.00	'Bouncers' advert	508313
Cash	100.00	Petty cash - CC	508314
Cash	100.00	Petty cash - S & R	508315
Gartec Ltd.	348.00	Annual maintenance agreement	508316
Doncaster MBC	173.75	Refuse collection - CC	508317
British Gas	205.92	Gas charges	508337
Browns Coaches (S. Kirkby) Ltd.	400.00	Coach hire - Seaside trip	508338
Yorkshire Water	162.33	Water charges - CC	508339
G.P. Services (UK) Ltd.	121.32	Supply toilet rolls	508340
John Moore Security Ltd.	134.92	Annual service & maintenance charges - intruder alarm	508343
Michelle Brookes	450.00	Beauty sessions x 8	508345
A.G. Barr plc	64.15	Soft drinks	508346
Councillor P.A. Hanson	50.45	Raffle prizes - Yorkshire Day	508347
A Bouncy Castle Man	450.00	Inflatable hire - Splash 22-25/7	508348
YPO	9.65	Diaries	508351
B.A. Cheetham	110.00	Stocktake fees - May/June	508353
K. Tomlinson	75.00	Entertainment fee - Yorkshire Day	508354
Woods of Carcroft	160.00	Supply 80 meals - Yorkshire Day	508355
A Bouncy Castle Man	450.00	Inflatable hire - Splash 29/7-1/8	508360
Health & Safety Publications	105.00	H & S Service Level Agreement - quarterly charge	508361
A Bouncy Castle Man	450.00	Inflatable hire - Splash 5-8/8	508362
J. Hardy	55.49	Marley guttering clips & outlets	508363
Cash	100.00	Petty cash - CC	508365
A Bouncy Castle Man	450.00	Inflatable hire - Splash 12-15/8	508382
J. Hardy	47.01	Fire assembly point & door signs	508383
npower	1,025.24	Electricity charges	508384
npower	860.27	Electricity charges	508385
Gas & Hire Ltd.	11.88	Cylinder hire	508386
R.M. Oxby Ltd.	86.54	Drinking glasses	508388
YPO	55.62	Splash equipment	508389
British Gas	222.67	Gas charges	508390
A Bouncy Castle Man	450.00	Inflatable hire - Splash 19-22/8	508392
DCLT	600.00	Splash - swimming fees	508393
YPO	163.56	Giant mobile basket etc.	508394
YPO	146.83	Cleaning materials	508395

Initials

	£		
The Armthorpe Academy	1,250.00	Splash - hire fees	508396
British Gas Services (Commercial) Ltd.	84.00	Repair leaking radiator	508398
K. Johnson	660.00	Sports Leader fee - Splash	508409
A. Lang	352.00	Sports Leader fee - Splash	508410
Miss S. Campbell	528.00	Sports Leader fee - Splash	508411
Miss L.A. Downie	528.00	Sports Leader fee - Splash	508412
J. Senkiw	132.00	Sports Leader fee - Splash	508413
Gas & Hire Ltd.	11.88	Cylinder hire	508414
A.G. Barr plc	58.27	Soft drinks	508415
BT Payment Services Ltd.	94.76	Internet charges	508416
British Gas	373.23	Gas charges	508419

84. PLANNING APPLICATIONS

RESOLVED

- (1) that details of the 7 applications submitted to Doncaster Borough Council since the last meeting of the Parish Council for planning permission to carry out development in Armthorpe, be noted and no objections be made relating to the same; and
- (2) it be noted that the Borough Council had approved the application to erect 9 no. retail units and 22 no. apartments in two blocks with associated parking, servicing space, cycle storage and bin storage on approximately 0.33 ha of land following demolition of the Tadcaster Arms Hotel, Doncaster, subject to a satisfactory highway audit being undertaken.

85. WARD MEMBERS' REPORTS

RESOLVED that Ward Councillors C.J. and S.L. McGuinness be thanked for reporting and supplying information about the local education authority looking to extend the Southfield Primary School, which required a traffic assessment before it could submit a planning application for the proposed development.

86. ELECTORAL REVIEW - DONCASTER

RESOLVED that the contents of correspondence from The Local Government Boundary Commission for England, be noted:-

- (1) announcing the start of the first part of an electoral review of Doncaster Metropolitan Borough Council to decide how many councillors should be elected to the council in future;
- (2) advising that any initial representations should be made to the Commission by 14th October 2013.

Initials

87. COUNCIL'S ACCOUNTS 2012/13

RESOLVED

- (1) it be noted that BDO LLP ("BDO") had completed the audit of the Council's Accounts for the year ended 31st March 2013 and that the Council's Annual Return be accepted and approved;
- (2) that BDO be informed that the matter referred to in the issues arising report had already been identified and action taken to ensure there would be no repetition in future years.

88. GRANTS TO OUTSIDE BODIES

RESOLVED that the contents of an email received from the Chairman of 1053 (Armthorpe) Squadron ATC, thanking the Council for its donation, be noted.

89. MINERS' MEMORIAL SERVICE

RESOLVED that the contents of an email be noted from the Armthorpe Miners' Memorial Group, thanking the Council, its Members and staff, for the help and support given to the Markham Main Memorial Service on 8th September 2013.

90. NATIONAL PERSONAL SAFETY DAY

RESOLVED that the contents of an email be noted from Neighbourhood Watch, regarding a National Personal Safety Day being run by the Suzy Lamplugh Trust and supported by a variety of organisations on 14th October 2013.

91. DMBC - VARIOUS MATTERS

RESOLVED that Doncaster Borough Council be requested to:-

- (1) investigate the erection of fencing blocking Whiphill Lane by Gazeley UK Limited and require the obstruction to be removed;
- (2) erect bollards on the footway outside the Car Sales on Church Street, in order to prevent the increasing numbers of vehicles parking on the same;
- (3) replace the stop tap cover which is missing from outside 11 Elmwood Crescent;
- (4) cause an inspection to be carried out of all street lights on Parkway and the Eastfield and Southfield Estates, with a view to having repairs undertaken without delay;

Initials

- (5) arrange for appropriate road markings, from the start of Brampton Lane to Pastures Close, where there have been a number of near-miss accidents.

92. THE CO-OPERATIVE FUNERALCARE

RESOLVED that the invitations to Members of the Council to attend the official opening and dedication of the new Co-operative Funeralcare funeral home at 36 Mill Street on 22nd October 2013, be declined.

93. GUIDE FOR COUNCILLORS

RESOLVED it be noted that Members of the Council were supplied with 'A Guide for Councillors', dated September 2013, issued by the Department for Communities and Local Government.

Signature