## MINUTES OF THE MEETING OF ARMTHORPE PARISH COUNCIL HELD ONLINE USING THE ZOOM VIRTUAL MEETING PLATFORM ON TUESDAY 6<sup>TH</sup> APRIL 2021

### PRESENT:-

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

Councillors N. Berry, A. Berwick, C. Brodhurst-Brown, S.J. Cherry, L. Donald, M.J. Doran, C.J. McGuinness, T. Needham, F.J. Tyas and M. Walton.

#### **APOLOGIES**

An apology for absence was received from Councillor P.A. Hanson and her reason for absence was approved.

### 82. DECLARATIONS OF PERSONAL AND PREJUDICIAL INTERESTS

RESOLVED that the following declarations made at the meeting, be noted:-

Chairman of the Council, Councillor S.L. McGuinness - Minute 87 relating to planning. She did not speak or vote on any of the planning applications considered by the Council.

Councillors C. Brodhurst-Brown and L. Donald - Minute 93 relating to the Armthorpe Food Support project. They did not vote on this item of business.

## 83. MINUTES

RESOLVED that the Minutes of the meeting of the Council held on 16<sup>th</sup> March 2021 (copies of which had previously been circulated to each Member) be noted and approved as a correct record and signed by the Chairman.

### 84. ALLOTMENTS

RESOLVED that in view of the cost of water charges arising from increased usage on the Mercel Avenue allotment site, a letter be sent to all tenants reminding them of the need to conserve water, as failure to do so may lead to charges being imposed for water usage in the future.

#### 85. BURIALS

#### **RESOLVED**

(1) it be noted that since the last meeting of the Council, there had been 2 burials and 5 interments of cremains at the Rands Lane burial ground;

(2) that the request from Mrs. MC to inter two cremains in an existing family burial plot at the burial ground, be approved in accordance with the Council's policy but subject to payment of the fees applicable to out of Parish residents.

## 86. ACCOUNTS FOR PAYMENT

#### **RESOLVED**

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

|                          | £        |  |         |
|--------------------------|----------|--|---------|
| Mrs. J. Taylor           | 110.79   | Part refund re memorial seat           | 511559  |
| HMRC                     | 2,349.31 | Tax, National Insurance                | 511560  |
| Employees                | 8,536.28 | Pay                                    | 511561- |
|                          |          |  | 511572  |
| Mansfield Crescent       | 1,000.00 | Grant                                  | 511573  |
| Neighbourhood Watch Gro  | up       |  |         |
| Doncaster MBC            | 198.91   | Grounds maintenance                    | 511574  |
| Yorkshire Purchasing     | 38.20    | Copy paper etc.                        | 511576  |
| Organisation             |          |  |         |
| Ricoh UK Ltd.            | 190.90   | Rental and copying charges             | 511577  |
| Children's Air Ambulance | 250.00   | Grant                                  | 511578  |
| Marie Curie              | 250.00   | Grant                                  | 511579  |
| Doncaster MBC            | 3,143.00 | Repayment of part business rate relief | 511580  |
| Ricoh UK Ltd.            | 30.81    | Outstanding copying charges            | 511581  |

(2) that the following schedule of accounts paid or for payment usually considered by the Council's Community Centre and General Purposes Committee, be approved:-

£

| Yorkshire Purchasing<br>Organisation | 73.84  | Copy paper etc.         | 511575          |
|--------------------------------------|--------|-------------------------|-----------------|
|                                      | £      |                         | Credit card     |
| Memorial Benches UK                  | 664.75 | Memorial seat           | 10.03.21        |
| Shaw & Sons Ltd.                     | 211.20 | Register of Purchased 0 | Graves 16.03.21 |

# 87. 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 left the meeting during discussion on the below-mentioned planning applications;

that no objections or comments be submitted to Doncaster Borough Council in respect of the 2 applications (numbers (21/00785/FUL and 21/00821/FUL), which had been submitted to it since the last meeting of the Parish Council, for planning permission to carry out development in Armthorpe.

### 88. 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) problems which were still ongoing at White Towers Caravan Site and a further meeting has been arranged for 29<sup>th</sup> April 2021 with interested parties, to try resolve the issues;
- (2) a further complaint relating to parking issues on Gunhills Lane, which had been referred to both South Yorkshire Police and Doncaster Borough Council;
- (3) Doncaster Sheffield Robin Hood Airport and alterations made within the main terminal building to create two new gates; reduced staffing levels and cargo flights; training flights by Jet2 and complaints about Wizz Air aeroplanes not using the correct flight paths;
- (4) the power being reconnected to the zebra crossing on Church Street;
- (5) the start of the first of 400 houses being built on the site identified in the Armthorpe Neighbourhood Development Plan, off Hatfield Lane and the rear of Mercel Avenue;
- (6) the remaining funds from the current Ward Members' Budget being allocated to the Armthorpe Welfare Bowling Club, for alterations to improve accessibility for people with disabilities;
- (7) Section 106 monies being used to fund new fencing separating the Shaw Wood Academy field and Shaw Wood (Minute 71(5) refers);
- (8) vandalism to equipment and property belonging to Armthorpe Wolves Football Club.

## 89. 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 sum of £500 to Armthorpe Wolves Football Club, as in the Parish Council's opinion, the payment is 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.

## 90. YORKSHIRE LOCAL COUNCILS ASSOCIATIONS

RESOLVED that the Council renew its annual membership of the Yorkshire Local Councils Associations in the sum of £1,536.

## 91. OUTDOOR BUNTING

RESOLVED that the Council purchase from Christmas Plus Limited, sufficient outdoor heavy duty bunting for the company to display on the Community Centre building and the lamp columns within its curtilage.

### 92. <u>LITTER PICKING</u>

#### RESOLVED

- (1) that the contents of an email from Southfield Primary School be noted, regarding a litter pick undertaken by the children on land at the side of the school and a request for litter bins in that location;
- (2) that the children be congratulated for their efforts and the local Ward Members pass on the request for a litter bin to be sited in that location to Doncaster Borough Council, who had also recently cleared overgrown vegetation from the land concerned;
- (3) that the Borough Council be informed that (if necessary), the Parish Council will pay the costs of a litter bin, provided installation is carried out by the Borough Council;
- (4) it be noted that numerous litter picks had taken place recently throughout the village, however volunteers should be encouraged to co-ordinate litter picks with officers of Doncaster Borough Council, to ensure that staff are available to collect rubbish bags for disposal so as not to encourage fly tipping when bags cannot be collected straightaway.

## 93. STORAGE CONTAINER

#### **RESOLVED**

- (1) that the 7 quotations received for the supply and delivery of a steel storage container for siting within the Community Centre curtilage, be noted;
- that the quotation received from Budget Shipping Containers in the sum of £3,800 plus VAT, for the supply and delivery of a 20ft container with lock box and insulation, be accepted;

- (3) it be noted that a local electrician had provided an approximate estimate of £1,100 for the installation of a distribution board, electricity supply to the container and electrical sockets and lighting;
- (4) that railway sleepers be purchased from A. Cowley & Sons Limited in the sum of £369.60 inclusive of VAT and delivery, as a foundation for the steel container.

### 94. <u>DMBC - VARIOUS MATTERS</u>

RESOLVED that Doncaster Borough Council be requested to clear blocked surface water drains in Doncaster Road and Mansfield Crescent which are full of debris.

# 95. <u>DONCASTER AIRPORT</u>

RESOLVED that Doncaster Sheffield Airport be requested to explain what steps it is taking to ensure Wizz Air aeroplanes use the correct flight paths, as they have been observed flying over Armthorpe, which is not permitted.

## 96. SOUTH YORKSHIRE POLICE

RESOLVED that South Yorkshire Police officers in Armthorpe be requested to pay attention during the course of their duties, to an electric scooter being ridden on the footway in Church Street, in the vicinity of Morrisons supermarket.

| Signature |  |  |
|-----------|--|--|
|           |  |  |