**2721**

**NORTON PARISH COUNCIL**

**Minutes of the meeting held on Tuesday 8th July 2025**

**DECLARATIONS OF DISCLOSABLE PECUNIARY AND PERSONAL INTERESTS**

There were none.

**The Chair suspended standing orders to allow Cllr Gerald Squire, Norton and Askern Ward, to speak.**

Cllr Squire gave the Parish Council an update on non-specific matters, which in the main had previously been discussed. Nothing of note to report.

**ITEM 1 Apologies for Absence**

Cllr Mike Morgan

Cllr Gill Morgan

Cllr Adam Wakelin

Cllr Lindsay Shearman

**Present:** ***Chair*** – Councillor D Hampton

***Vice Chair*** – Councillor D Harle

***Councillors:*** - J Atkins, V Greaves, A Drayton

***Parish Clerk*** – A McCardle

***Visitors –*** Cllr Gerald Squire

**ITEM 2 MINUTES** of the previous meetings held Tuesday 10th June were proposed as a true record by Cllr. D Harle, seconded by Cllr V Greaves and all agreed.

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

The Pulley Seat that removed from the park by CoDC is to be returned to Cllr Harle.

CCTV – The Clerk hasn’t heard anything further although Paul has clarified that the £500 donation is still in place.

RTA last year that demolished the speed indicator device. The driver was NOT insured so we are unable to claim our excess back.

**2722**

**ITEM 4 MATTERS FOR DISCUSSION**

1. **Police Issues:**

Children’s safety concerns with parking outside the school. The Clerk had emailed Cllr Squire but had not received a reply.

The Clerk would email the school to ask if a letter could be sent to the parents of all new starters. This matter would be followed up in September when the schools return after the summer break.

Community Speed watch, we have 2 volunteers in Sutton. The Clerk needs to follow this up, as yet time has not allowed, but it is on her to do list. An article would be included in the next Parish Magazine to ask for further volunteers.

1. **Highway/Environmental Matters**
2. Speed Signs RTA. As mentioned in matters arising the driver was not insured. No possibility of reclaiming the excess. This matter is now resolved and can be removed from the agenda.
3. Campsall Park Gates. The issue around access to the park is still not resolved.
4. New swing seat at the Park. It was agreed that the swing replacement at the park should be purchased on a supply only basis. Cllr Hampton and Cllr Harle would install. The Clerk would order this from Caloo.
5. HGV’s through the Parish. This is an escalating issue. A letter has been received from Ed Miliband which the Clerk needs to follow up. More photographic evidence is being compiled.
6. Dog waste bins, could we identify a bin not being used so much and ask for it to be located? The clerk would follow up.

1. **Community Buses Meeting**

To remain on agenda, no update.

1. **Parish Councillor Vacancies**

There remain 3 vacancies, there has been interest from a couple of parties. We will continue to try to recruit new members.

**2723**

1. **Football Pitches**

An email has been received from Sands FC in regard to pre match training. It was agreed that this would be looked at once all current issues around the teams have been addressed. The Clerk pursues.

1. **Website & Social Media**

The website will be created and material uploaded over the coming months.

1. **Allotments**

No issues, Clerk would send annual invoices this month.

1. **Summer Activities**

Bradley Johnson is ready to deliver the activities.

1. **GALA**

The Gala was a huge success. The Gala Account needs to be changed to a current account; the Clerk would check this out. The Clerk would produce a balance sheet for the Gala.

**ITEM 5 PLANNING MATTERS**

**25/01291/FUL** Erection of a single storey ext. 9 New Road, Norton

***No comments***

**25/01265/FUL** Erection of a two-storey side extension at Brantwood, High Street, Norton.

***No comments***

The Smallholding, common Lane, Norton. Mrs and Mrs Cousins, the appeal has been dismissed.

**ITEM 6 CORRESPONDENCE**

Nothing not already discussed.

**ITEM 7 FINANCIAL MATTERS**

1. Accounts for payment

20 Hatfield & Askern Band GALA Bank Trans 250.00

21 GALA Bus Bank Trans 154.00

22 GALA Inflatable Bank Trans 435.00

23 GALA Flags Bank Trans 45.98

24 GALA Banners Bank Trans 17.88

**2724**

25 GALA Banners Bank Trans 17.88

26 GALA Zoo Bank Trans 170.00

27 YLCA Training Clerk (Grants) Bank Trans 18.25

28 CoDC Bins 31054167 Bank Trans 48.20

29 CoDC Bins 31054159 Bank Trans 199.29

30 Joy Coleman Salary Bank Trans 842.40

31 Alison McCardle Salary May Bank Trans 1397.75

32 APC 13/05/25 1002 Bank Trans 336.00

33 APC 30/06/25 1924 Bank Trans 336.00

34 Storage Boxes A Drayton Bank Trans 24.00

**TOTAL PAYMENTS 4,268.63**

*GALA Deposit refunds.*

*Denise Craggs 20.00*

*Kirsty Skinner 20.00*

*Sylvia Jefferies 10.00*

Payment of the accounts for July were proposed by Cllr D Harle, seconded by Cllr Shearman and all agreed.

**ITEM 8 INFORMATION EXCHANGE**

It has been reported that someone is sleeping outdoors in the Church/Garden of Rest. This is a concern for the person involved. Police are scheduled to check in with them.

There being no further business The Chair thanked Members for their attendance and closed the meeting at 9.15pm.

**Signed..............................................(Chair)**

**Dated.....................................**