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 **NORTON PARISH COUNCIL**

**Minutes of the meeting held on Tuesday 12th August 2025**

**DECLARATIONS OF DISCLOSABLE PECUNIARY AND PERSONAL INTERESTS**

There were none.

**The Chair suspended standing orders to allow a member of the public to speak.**

The member of the public expressed concerns about a dangerous wall on Churchfield Road near to the swimming baths. Rocks are falling from the wall, and it is in poor condition. It also posed a risk of rocks falling into the road. The Clerk would contact CoDC to report its condition and request someone inspect it.

**ITEM 1 Apologies for Absence**

 None, all present.

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

 ***Vice Chair*** – Councillor D Harle

***Councillors:*** - V Greaves, A Drayton, M Morgan, G Morgan, J Atkins,

A Wakelin, L Shearman

***Parish Clerk*** – A McCardle

***Visitors –*** 1 member of the public

**ITEM 2 MINUTES** of the previous meetings held Tuesday 8th July were proposed as a true record by Cllr. V Greaves, seconded by Cllr A Drayton and all agreed.

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

The Pulley Seat that was removed from the park by CoDC has been returned to Cllr Harle.

 CCTV – The Clerk will obtain quotes for installation and arrange an internet connection.

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**ITEM 4 MATTERS FOR DISCUSSION**

1. **Police Issues:**

The Clerk would write an article for the next issue of the Parish Magazine to ask for volunteers to assist with community Speed watch. We currently have 2 volunteers in Sutton.

1. **Highway/Environmental Matters**
2. Campsall Park Gates. Still nothing has been done. Quad bikes and motorbikes remain an issue. This is to be robustly followed up with correspondence to Josh Bucknall and Ed Miliband.
3. New swing seat at the Park. The new swing has been delivered and will be installed as soon as possible.
4. HGV’s continue to be an issue ignoring the 7.5t weight limit. Signage needs to be looked at as the signs on Bone Lane are too late to be seen.
5. Dog waste bins, the Clerk has followed up but as yet has received no response. This will be continued to be followed up. It was also noted that the bins in the park were full. The Clerk would follow up.

1. **Community Buses Meeting**

To remain on agenda, no update.

1. **Parish Councillor Vacancies**

Three vacancies still remain; casual interest has been expressed by two parties.

1. **Football Pitches**

We have been approached by Vicky Hepworth (Askern Miners Juniors) to ask for a long term contract for the use of the Football pitches to allow them to obtain funding. Several points were discussed and noted for the proposal. It was agreed that this would be allowed, and the Clerk would write up a draft contract including the points discussed around access, security etc. for approval by the Councillors.

1. **Website & Social Media**

The website continues to be updated as and when time allows by the Clerk.

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1. **Allotments**

Annual invoices have been sent, payments are coming in. Authorised £9 payment to Cllr V Greaves for additional allotment key for new tenant.

1. **Summer Activities**

Bradley Johnson has requested to do more sessions next week, unfortunately due to the short notice the Cllrs voted that they were unable to accommodate this time. The sessions that have already taken place have been a great success and well attended.

1. **GALA**

The Clerk will prepare a balance sheet for the Gala. It was discussed that this needs to be a current account for accounting purposes and the Clerk will arrange this.

**ITEM 5 PLANNING MATTERS**

 **25/01525/FUL**

 **16 Headingley Road, Norton**

Erection of a ground floor extension to the side to forma garage and a 2-story extension to the rear.

***No comments.***

**ITEM 6 CORRESPONDENCE**

Nothing not already discussed.

**ITEM 7 FINANCIAL MATTERS**

1. Accounts for payment

35 Tony Barker Chq 180.00

36 Brian Johnson Joiner (Joy) Bank Trans 30.00

37 Toilet Seat (Joy) Bank Trans 26.00

38 Bleach (Joy) Bank Trans 2.38

39 Ukulele Group GALA Bank Trans 200.00 PAID ALREADY

40 Gallagher Insurance Bank Trans 2681.97

41 R & R Printing Bank Trans 600.00

42 GoDaddy Website (Alison) Bank Trans 115.06

43 Joy Coleman Bank Trans 644.80

44 Alison McCardle Bank Trans 1871.73

45 Storage Boxes for archives Bank Trans 15.98

46 Bradley Johnson Summer Sports Bank Trans 2250.00

47 Caloo New Swing Bank Trans 1290.00

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48 YPO Supplies Bank Trans 204.44

49 New Key Allotments (Val) Bank Trans 9.00

50 Guttering Repair Bank Trans 60.00

**TOTAL PAYMENTS 10,181.36**

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

**ITEM 8 INFORMATION EXCHANGE**

There being no further business The Chair thanked Members for their attendance and closed the meeting at 9.20pm.

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

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