**MINUTES OF THE MEETING OF BAWTRY TOWN COUNCIL HELD IN THE NEW HALL ON TUESDAY 10th DECEMBER 2019 at 7.00PM**

**Present:** Cllrs: A. Claypole, D, Kirkham, G Scott, G Budgen, D Cartwright,

S, Young, C. Lukey, D. Kirby, J. Linsley, I. Greer, P. Holland.

Mrs. A Harrison – Clerk to the Council

**In Attendance**: 4 members of the public, Ward Cllr R. Blake.

**19/20/139** Receive Apologies and Approve Reasons for Absence

A. Cropley (other commitment), P. Muxlow (unwell).

**Resolved:** That the reasons for absence be approved.

**19/20/140** Receive Declarations of Interest (other than standing interests) – None

**19/20/141** Agree Confidential Items -None

**19/20/142** Approval of the Minutes of the Town Council Meeting 12th November 2019

**Resolved:** That the minutes of the 12th November 2019 be approved.

**19/20/143** Matters Arising from the Minutes

19/20/130 Ward Report- No update regarding Sainsbury’s entrance.

Initial response regarding the taxi rank but further request to be made to enable correspondence to be forwarded to the vehicle owners.

19/20/127b) Market Hill Cross. Correspondence had been forwarded to the Civic Trust who were considering the request.

**19/20/144** 15 Minute Public Discussion Period

Concern was raised regarding the Christmas event and the lack of available parking at the New Hall. It was noted that the car park was for the use of patrons who were using and hiring the hall and this had not changed for the Christmas event. However, consideration was to be given for use of the car park for parking at future events.

Thanks provided by BRA for the Councils support, with proceeds from the big wheel noted to be in the sum of approximately £1831.00

Request for update regarding BARS. Noted that a report was expected in January and would likely be dealt with at the additional January (finance) meeting with members approval.

**19/20/145** Financial Matters

a) Approve Monthly Accounts

**Resolved:** That the monthly accounts be approved.

b) Approve Bank Reconciliations –31st October 2019

**Resolved:** That the bank reconciliations be approved.

c) Budget monitoring –31st October 2019

**Resolved** That the budget monitoring schedule be approved.

**19/20/146** Market Hill inc approve big wheel proceeds beneficiaries/donation

Members considered beneficiaries/donations from the big wheel proceeds

**Resolved:** That £100 be donated to the Mayflower School PTA and £100 to the Children’s Ward at Doncaster Royal Infirmary.

**19/20/147** Recreation lssues

a) Consider Bawtry Bowling Club Grant Request

Members considered the grant application. It was noted that there was no allowance in the budget for such a substantial investment at present but members were not averse to a contribution.

The BARS working group agreed to discuss the proposal further with the club prior to an allowance being considered at the budget meeting in January.

**19/20/148** New Hall – Update

* Noted closure agreed with the contractor with work to commence from 29th December for up to one week
* Request from users for new hand dryers.

` - Request for financial breakdowns relating to the hall for members.

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**19/20/149** Ward Member Report

* Update provided regarding recent flooding. Flood Plans for each area were now being proposed by DMBC.
* No litter pick in December but January scheduled for the 4th Saturday.
* Health & Wellbeing group update
* Community Connectors update with recent meeting to deal with social

isolation.

* Kingswood Estate matters recently tackled.
* Gainsborough toilet update. 4 bids received but specifics to be

disclosed for information purposes to members at the conclusion of the

meeting (in confidence).

**19/20/150** Town Centre Working Group

a) Approve footpath tender documents (Invitation to Tender, Forms of Tender and H&S Plan).

**Resolved:** That the contractual documents be approved and would be placed on the Government Contract Finder website as required.

b) Consider and approve preference for paving and kerb colour & type.

DEFERRED until the end of the meeting to consider the materials.

c) Consider and approve a Section 58 Notice being issued by DMBC in respect of the footpath once reconstructed.

**Resolved:** That a Section 58 Notice be requested from DMBC. (It was understood that this would not have a direct cost to the Town Council).

d) Consider and approve revised linings works.

**Resolved**: That the revised linings be approved.

e) Approve approach by the working group to the ex-auction site owners for a temporary market on the site.

**Resolved:** That an approach by the working group was approved**.**

f) Consider and approve changes to the Traffic Regulation Order.

**Resolved**: That the working group consider and make recommendations to the full Council in due course.

(Cllr Lukey left the meeting)

**19/20/151** War Memorial - Update

Update provided**.** 11th December start date now agreed with a schedule of works supplied and a completion date within 12 weeks.No further delays would be accepted by the Council however and no costs incurred by the contractor would be paid if an alternative contractor was required to deliver the project in a timely manner

**19/20/152** Events Working Group- Update

Senior Resident’s Lunch - Thanks were given to Cllr Cartwright for arranging the event and to the Mayflower School children and Jessica Brett who provided the entertainment. The retailers who gave wine donations were recognised, Bawtry Hall for hosting, Wilfreda Beehive for community transport, Pastimes & Presents for helping distribute the applications the Air Cadets and Cllr Greer for providing grace at the event.

**19/20/153** Consider Neighbourhood Plan Review Structure.

Noted recent problems in Harworth due to a lack of any review procedure.

**Resolved:** That the plan would be reviewed at the Town Council Annual Meeting each year.

(Clerk to provide feedback from the BDC Neighbourhood Planning Officer in due course).

**19/20/154** Planning Issues.

a) Applications

**19/02754/FULM** Bawtry Paintball Fields Doncaster Road

Retention of change of use of land for paintball & activity centre with associated siting of containers, reception area, fencing & structures (Retrospective)

**19/02803/LBC** 22 High Street

Listed building consent for the re-roofing of the entire building and re-rendering of all exterior elevations DRAFT

***No adverse comment to the above applications***

b) Planning Determinations

**19/02570/FUL** 10 Highfield Road

Erection of single storey rear extension, raising of existing roof, erection of rear dormer window and partial demolition of garage- ***Granted***

**19/20/155** Report on Meetings & Representatives

* Illuminate meeting report provided by Cllr Greer. Noted attendance was very good but local knowledge and delegation of tasks to local groups to be considered in future. Some traffic problems were noted and the proximity of the Doncaster light event.

Lack of publicity raised by Cllr Greer at the illuminate meeting.

**19/20/156** To receive any additional correspondence

Noted correspondence received from residents thanking the Council for the recent lunch.

**19/20/157** Items for Future Agenda and Next Meeting

Sainsbury’s entrance – January agenda

Meetings **-** Monday 13th (subject to hall availability) & 28th January 2020 (Finance and BARS working group report)

**19/20/158** Town Centre Working Group

b) Consider and approve preference for paving and kerb colour & type.

Members reviewed the samples received.

**Resolved:** That a paving stone was agreed in colour “harvest buff” but further alternatives for the kerb to be sourced if available,

(Proposals/bids noted for the Gainsborough Road toilets)

There being no further business the meeting ended at 8.35pm.

**Chair: ……………………………………………. Dated…………………………………………**

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| **November** |  |  |  |
| Various | Disco expenses from proceeds (Drinks/Decorations) | CASH | 51.00 |
| Bawtry Methodist Church | Donation | 1716 | 100.00 |
| HSBC | Monthly bank charges | DD | 23.00 |
| Plusnet | New Hall- Broadband | DD | 52.20 |
| Gazprom | Gas- Hall | DD | 171.01 |
| Various | Salaries/allowances- Nov | 1717/21 | 4024.83 |
| HMRC | Tax & NICs- Nov | 1722 | 1096.40 |
| Christmas Plus Ltd | New Christmas lighting motifs | 1723 | 7518.00 |
|  |  |  |  |
| **December** |  |  |  |
| The Pension People | Pension contributions -Nov | DD | 209.75 |
| EDF | Mkt Hill electricity | DD | 59.00 |
| EE | Mobile phones inc hall (monthly) | DD | 46.21 |
| DMBC | Market Hill rates (monthly) | DD | 775.00 |
| Today Publications Ltd | Newsletter - Bawtry Today | DD | 114.00 |
| Opus Energy | Hall- electricity | DD | 161.02 |
| MKS Groundcare Ltd | Cemetery/Allotment/Bawtry hedges/leaf clearance | 1724 | 1590.00 |
| A Harrison | Quarterly allowance | 1725 | 150.00 |
| Christmas Plus Ltd | Lighting installation | 1726 | 1882.44 |
| Road & Traffic Manag’t | New hall car park linings | 1727 | 450.00 |
| SLCC | Annual Subscription | 1728 | 168.00 |
| J Brett | Bawtry Lunch - entertainer | 1729 | 150.00 |
| County supplies | Stationery - paper | 1730 | 11.94 |
| Marshalls Garage | Handymen petrol | 1731 | 5.60 |
| Need a Hand | New hall – kitchen fridge repair | 1732 | 50.00 |
| Blyth Pest Control | Wharf St -moles | 1733 | 80.00 |
| Moe & Hoe | New hall Grass cutting Oct & hedges | 1734 | 201.80 |
| The Crown hotel | Senior residents’ lunch - balance | 1735 | 1980.00 |
| MKS Groundcare Ltd | Cemetery leaf clearance | 1736 | 240.00 |
| Royal Mail | Postages (from proceeds) | CASH | 22.71 |