**MINUTES OF THE MEETING OF BAWTRY TOWN COUNCIL HELD AT THE NEW HALL STATION ROAD , BAWTRY ON MONDAY 8th NOVEMBER 2021 at 7.00PM**

**Present:** Cllrs: A. Claypole, G Scott, D. Cartwright, D. Kirkham, J. Linsley, S. Young,

A Cropley, D. Kirby, E Austin, J. Brindley, T. Reddick, P Holland.

Mrs. A Harrison – Clerk to the Council

**In Attendance:** Ward Councilllors B Jackson & R Blake.

**21/22/122** Receive Apologies and Approve Reasons for Absence

Ivor Greer (work commitment)

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

**21/22/123** Receive Declarations of Interest (other than standing interests).

None

**21/22/124** Agree Confidential Items - None

**21/22/****125** Approval of the Minutes of the Town Council Meeting 11th October 2021

**Resolved** That the minutes of the meeting held on the 11th October be approved**.**

**21/22/126** Matters arising from the Minutes

21/22/107 Matters arising – 21/22/104 BARS correspondence update with no response regarding the formal position of the charity regarding the toilet block proposals

21/22/120 Correspondence - the Chairman had responded to the police survey as agreed.

21/22/111 Cemetery - Response awaited from the War Graves Commission

(Thanks provided to Cllrs Cartwright & Scott for putting up the remembrance poppies on lamp posts in the Town)

**21/22/127** 15 Minute Public Discussion Period

Correspondence from a resident regarding problems at Wharf Street with anti- social behaviour). To be added to the December agenda with members to view the site in the interim.

**21/22/128** Financial Matters

1. Approve Monthly Accounts

That the monthly accounts be approved to November.

1. Bank Reconciliations –30th September 2021

That the bank reconciliations be received

1. Budget Monitoring –September 2021

That the budget monitoring be received

1. Appoint Internal Auditor for 2021-22

**Resolved:** That A S Audit Services be appointed auditors for 2021/22

1. Approve Rialtas (accounts software) 3 Year Loyalty Scheme

**Resolved** That the 3 year loyalty scheme be approved.

**21/22/129** Market Hill

1. Consider issue of P&D permits – electronic/paper etc.

**Resolved**: That permits be offered in an electronic format (without designated spaces being provided due to the difficulties of policing a designated scheme).

The working group to look into the details of any scheme including parking arrangements for The Crown Hotel. The group to make recommendations to the Council at the December meeting.

1. Confirm Pay & Display Merchant Banking & PSP provider details.

**Resolved:** That Global Payments be appointed as merchant bankers and NMI the PSP provider.

c) Consider minor Tree works.

That the Clerk obtain costs and address under delegated powers.

**21/22/130** Recreation lssues

No matters to report

**21/22/131** Highways - Consider vacant property frontage maintenance (High St).

Concerns re: time being spent by council staff maintaining the frontage at The Timber Joint. The Clerk to seek the owners contact details in order that correspondence could be forwarded to them in this regard.

**21/22/132** New Hall

Noted a grant application had been made, in conjunction with other groups, which included a request for curtains at the New Hall. Initial quote also sourced.

The broken blinds had been repaired but further minor repairs were due to be undertaken in the next month including repairs to the bin store.

**21/22/133** Ward Member/DMBC Officer (apologies given for absent Ward Councillors).

* Details of the recent grant application noted.
* Keep clear sign still required at the Tickhill Road junction.
* Poppy painting being undertaken by DMBC but not yet seen in the town.

Matters raised by members:

* Gully cleaning and concerns re: two year scheduling.
* Culverts at the MSG still not cleared by DMBC.
* Remembrance parades and Police attendance update provided.
* Bin repairs required/reported.

**21/22/134** Town Centre Strategy Working Group

Group meeting - 10th November. Road classification mooted.

(The Heritage Group advised that they had made the 3rd party funding target and planning permission had been granted)

**21/22/135** Events

The notes from the recent working group meeting had been circulated to members. Current priorities were focused on a Platinum Jubilee event in 2022 and establishing a periodic market on Market Place.

**21/22/136** Planning Issues

1. Applications

**21/02976/FUL** Water Tower, Doncaster Road, Bawtry

Conversion of former water tower to form dwelling, including 5 storey lift and stair tower extension to the side; erection of building within the tower frame; 2 storey linked extension with roof top pool; extension to roof of tower to form conservatory; basement extension to provide parking and creation of vehicular access and ramp with associated works.

***No adverse comment***

**21/02493/MIN** Great North Road, Rossington.

Extraction of grit sand and gravel including formation of new access onto Bawtry Road

***Routing condition to be sought to avoid HGVs coming through Bawtry and wheel washing to avoid highways debris around the site entrance/exit.***

**21/03177/TCON** Bawtry Health Centre Station Road

Conservation area notification to fell group four groups of trees/woody vegetation consisting of Sycamore and Birch trees (G1), Remove Buddleia/Elder group (G2), Remove Buddleia/Elder (G3) and Remove Elder/Ivy group (G4). The trees are within the Bawtry Conservation Area.

***No adverse comment but supportive of the conservation officers comments.***

**21/02792/FULM** Land East of Doncaster Road, Austerfield.

Change of use of land for the siting of holiday lodges and holiday park reception, including formation of 1 new access and alteration of 1 existing access, creation of ponds, bunding landscaping and associated infrastructure.

Noted 60 properties proposed. Traffic movements could be a concern but also possible economic benefits.

***No adverse comment but some concerns regarding traffic movements to be raised***.

1. Planning Determinations

**21/01432/FUL** 1 Bridge Lane Court

Erection of detached double garage and formation of new access - ***Granted***

**18/01345/COU &18/01346/LBC** Bawtry Hall South Parade Bawtry

Listed building consent and Change of use of part of the ground floor and first floor from Classes C3 and E(g) to one apartment and additional rooms, including bedrooms, fitness room and garage, to serve existing apartment (Class C3) - ***Granted***

**21/22/137** Report on Meetings & Representatives.

BRA - Christmas event meeting – 9th November

Town Board – Recent meeting notes to be circulated in due course.

**21/22/138** To Receive Additional Correspondence- None

**21/22/139** Items for Future Agenda & Date of Next Meeting- 13th December

P&D permits

Wharf Street anti-social issues/additional fencing.

BARS grant request.

There being no further business the meeting ended at 8.25pm

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

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| **Oct** |  |  |  |
| Mow & Hoe | Hall grass cutting -September | 2136 | 125.48 |
| Heritage Group | Heritage centre donation | 2137 | 2000.00 |
| Leonard Tomlinson | Petrol (P Vallow) | 2138 | 5.64 |
| Mosaic Trust | Donation | 2139 | 400.00 |
| Various | Salaries Oct | 2140-43 | 4096.92 |
| HMRC | Tax & NICs Oct | 2144 | 998.12 |
| Gazprom | Gas Hall | DD | 39.56 |
| **November** |  |  |  |
| The Pension People | Pension contributions –Oct | DD | 231.33 |
| EDF | Mkt Hill electricity | DD | 20.00 |
| DMBC | Mkt Hill rates - monthly 2021-22 | DD | 798.00 |
| EE | Mobile phones inc hall (monthly) | DD | 31.57 |
| Today Publications Ltd | Newsletter - Bawtry Today | DD | 114.00 |
| Opus Energy | Hall- electricity | DD | 117.60 |
| Plusnet | Broadband -hall | DD | 26.40 |
| Business Stream | Water- allotments | DD | 73.63 |
| Business Stream | Water - cemetery | DD | 9.06 |
| Business Stream | Water - hall | DD | 13.70 |
| Need a Hand | Signage cleaning | 2145 | 85.00 |
| Bonnetts Ltd | Cleaning supplies – New Hall | 2146 | 100.32 |
| A Harrison | Reimburse postages | 2147 | 18.69 |
| Express blinds | Blind repairs - Hall | 2148 | 54.00 |
| MKS Groundcare Ltd | Grass cutting contract | 2149 | 984.00 |
| D Cartwright | Reimburse tie wraps re poppies | 2150 | 15.44 |
| A Harrison | Zoom monthly fee | 2151 | 14.39 |
| Torne Valley Ltd | Handymen equipment & gloves | 2152 | 38.41 |
| Compass Cleans | Caretaker/cleaner cover -Hall | 2153 | 486.00 |