NORMANTON TOWN COUNCIL



MINUTES OF A MEETING OF NORMANTON TOWN COUNCIL

Tuesday 12th December 2023 at 6.30pm at Normanton Town Hall

Present:

Councillor C Appleyard - Mayor of Normanton

Councillor D Appleyard Councillor E Blezard

Councillor A Bones - Deputy Mayor of Normanton

Councillor S Hudson
Councillor M Jennings
Councillor H Jones
Councillor F Marchant
Councillor P Marchant
Councillor L Masterman

Councillor B Mayne

Councillor P Mayne

Councillor J Medford

Councillor T Morgan

Councillor C Parsons
Councillor J Pritchard

Councillor M Rowley

Councillor P Sampson

Councillor A Samuels

Councillor R Seal

Councillor D South

Councillor K Wilson, JP

Donna Johnston - Town Clerk & RFO

Vicar of Normanton - Alan Murray

2 local business owners

118. Prayers

The Mayors Chaplain led the Council in prayers.

119. Mayors Announcements

The Mayor announced the various engagements that she had attended over the busy pre-Christmas period.

Q. Capplegud

The Mayor thanked everyone for supporting her coffee morning and made particular reference to Councillor B Mayne and Councillor P Mayne for their help.

120. Apologies for Absence

All members of Council were present and therefore no apologies were received.

121. Declarations of Interest

Members were reminded to make a declaration on any interest not already declared under the Council's Code of Conduct or members Register of Disclosable Pecuniary Interests.

There were no declarations made.

122. Members of the Public

There were no questions raised by members of the public.

123. Presentation – 38 High Street, Normanton.

The Mayor was pleased to welcome two local business owners, Darrell and Mike of 38 High Street (formerly JAGS of Normanton) to give a short presentation on their proposals for the building.

Darrell explained that he started his working life at the shoe shop in the High Street when he was 9 years old. Their aim was to resurrect the building to its former glory and wanted to open a business to attract new trade to Normanton.

Mike explained that they intend to open a small Italian restaurant called Michelangelo's, serving traditional wood fired pizzas and good quality coffee. Food would be hand made on site and the intention was to be open from breakfast through to dinner. The restaurant would be furnished to a high standard and would hopefully be open in April.

They intend to offer delivery services in the future.

Members thanked Darrell and Mike and wished them well with their new venture.

124. Minutes of Meetings

Council

RESOLVED that the minutes of a meeting of Normanton Town Council held on Tuesday 14th November 2023 (Minute Numbers 96-

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117; Pages 45-54) be received as a true record. The minutes were signed by the Mayor.

125. Reports from District Councillors

Councillor Julie Medford for Normanton No. 10 Ward reported on the following issues:

- Haw Hill Park contractors were coming in to do the paths soon.
- Wakefield Road traffic calming comments passed to officers.
- Benson Lane 20MPH speed limit would be progressed in the 2024/25 financial year.
- Bollards on the High Street would be progressed in the 2024/25 financial year.
- Lighting around the B&M car park was underway.
- Train station car park improvements were underway and looked good.

Councillor Josie Pritchard for Altofts No. 3 Ward reported that things had been quiet in Altofts but for awareness, there had been some burglaries resulting in car thefts in another part of the ward.

126. Town Clerk's Report

The Town Clerk provided a report on correspondence and other ongoing matters including:

Halifax Bank

A response has been provided from LINK regarding the 'Access to Cash Review'. They advise that they have conducted a review, and that Normanton does not qualify for a banking Hub, however there is a need to provide a way for businesses to deposit cash. Members were disappointed with the response and felt that the community would struggle without a local bank.

Wakefield Road - Road Safety

Comments forwarded to District Councillors after the last meeting and these comments have been fed back to officers at Wakefield Council.

Haw Hill Park - Cycle Track

No further update received.

Canoe Takeaway – Vehicular Access

The matter was referred to Planning Enforcement who have provided a written response.

Their response was queried, and they have explained that:

CRapley and

The development was commenced unlawfully before the conditions were discharged.

The permission and conditions have now expired and as such they cannot take enforcement action because there is only a limited window for this to happen.

WMDC are not 'allowing' this to happen with their approval, however they can't stop them on planning grounds.

This is now a highways / police matter.

It could be suggested that the pedestrian barriers are extended which would make egress on to this dangerous section of road impossible.

Members asked for the Town Clerk to raise this matter with Highways again.

Parking Time Limits in Car Parks

No further updates.

Councillor Julie Medford reported that the parking time limits have been reviewed and it was felt that there was a sufficient mix of options.

Members were disappointed with this response which they felt was a women's safety issue and asked Councillor Medford to take it back to Wakefield Council.

CCTV and Shop Radios

No further updates

OTHER ONGOING MATTERS

Events

Over the course of the last month, we have successfully delivered a number of events including Christmas Lights Switch On and Childrens Christmas Parties.

We have the following event scheduled: Thursday 14th December – Christmas Celebration.

Woodhouse Business Centre

No further updates

Cl Adey and

Town Hall Damp Issues

To date we have received no updates on these issues.

Yesterday, a large chunk of external ceiling fell down near the rear fire escape. Robertsons have been out to inspect and clear up today.

Climate and Energy Bill

A response from Yvette Cooper, MP, was received.

RESOLVED that the report from the Town Clerk be received.

127. External Organisations

The Well Project

The shop was progressing with heating and carpets. Fixtures and fittings would be delivered later this week.

The Foodbank donations are down due to the time of year.

RESOLVED that the report be received.

128. Outside Bodies

No updates available.

129. Financial Matters

RESOLVED that the list of invoices due for payment in December 2023 totalling £9,848.79 be approved for payment.

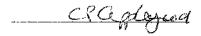
A copy of the list of accounts for payment can be found at Appendix 1.

RESOLVED that the list of payments made under the Clerks Authority in October 2023 totalling £29,592.70 be approved.

A copy of the list of payments made under Clerks Authority can be found at Appendix 2.

RESOLVED that the Bank Reconciliation for October 2023 showing a cash balance of £340,209.56 be received. The Bank Reconciliation had been verified against the statements by Councillor P Mayne.

RESOLVED that the Town Clerk be delegated authority to make payment on any invoices or other contractual obligations due before the next meeting on 6th February 2024.



130. Internal Control Policy

RESOLVED that the new Internal Controls Policy be reviewed and adopted.

131. Scheme of Delegation and Terms of Reference

RESOLVED that the new Scheme of Delegation and Terms of Reference be reviewed and adopted.

132. Planning

RESOLVED that the planning applications on the previously circulated validated lists be received.

069 - Validated Applications - 22.11.2023.pdf 071 - Validated Applications - 04.12.2023.pdf 073 - Validated Applications - 11.12.2023.pdf

Some members expressed concern regarding the demolition of Altofts Hall Farm and out buildings. Additional information was requested before a decision could be reached.

RESOLVED that delegated authority be granted to the Town Clerk to respond to the application following consultation with members.

In the absence of any further business, the Mayor thanked everyone for their attendance and closed the meeting.

C.P. appley and

APPENDIX 1

INVOICES FOR PAYMENT 12th December 2023

PAYEE	PURPOSE	AMOUNT	VAT	TOTAL
Mayor of Normanton	Mayoral Expenses	£185.00	£0.00	£185.00
Think Traffic Management	Traffic Management Remembrance Sunday	00.9663	£199.20	£1,195.20
RCW Building Solutions	Asbestos Removal - Heys Buildings	£700.00	£140.00	£840.00
RCW Building Solutions	Abestos Removal - Ellins Terrace	£650.00	£130.00	£780.00
RCW Building Solutions	Disposal of waste - Town Hall	£100.00	£20.00	£120.00
RCW Building Solutions	Emergency - Carpet Repairs	£135.00	£27.00	£162.00
RCW Building Solutions	Emergency - Lock Repairs	£120.00	£24.00	£144.00
Wipe Clean	Window Cleaning - NTH	£120.00	£24.00	£144.00
Theatre People	Christmas Lights Performance	650.00	£0.00	£50.00
Churches Together	Christmas Lights Performance	£50.00	£0.00	£50.00
Normanton Musical Theatre Society	Christmas Lights Performance	00.023	£0.00	£50.00
NorthernCommfort Barbershop Singers	Christmas Lights Performance	£50.00	E0.00	£50.00
STW Catering	Christmas Lights Catering	£320.00	£0.00	£320.00
lan Jefferson	Christmas Lights Presenting	£270.00	£0.00	£270.00
Knight Engineers	AC Maintenance (Annual)	E850.00	£170.00	£1,020.00
The Flying Squadron	Halloween Owls	£100.00	£0.00	£100.00
Normanton Advertiser	December Advertiser	£480.00	E0.00	£480.00
D3 Office	Stationery	£27.16	£5.43	£32.59
Skelmanthorpe Brass Band	Remembrance Sunday Band	£500.00	£0.00	£500.00
Internal Audit Yorkshire	Internal Audit	£375.00	£0.00	£375.00
HG1 Communications	PA System - Remembrance Sunday	£275.00	£55.00	£330.00
HG1 Communications	PA System - Christmas Lights	£2,070.00	£414.00	£2,484.00
Advertiser Office Printers	Christmas Celebration Printing	£160.00	£7.00	£167.00
		£8,633.16	£1,215.63 £9,848.79	£9,848.79

charles

PAYMENTS MADE UNDER CLERKS AUTHORITY - OCTOBER 2023

OUCHER NO	DATE	NET	VAT	TOTAL	CASHED DATE	DESCRIPTION	SUPPLIER
344	26.10.2023	£1,916.39	€0.00	£1,916.39	31.10.2023	Pension	West Yorkshire Pension Fund
343	26.10.2023	£7,265.31	€0.00	£7,265.31	£7,265.31 31.10.2023 S	Salaries & Wages	Employees
340	12.10.2023	£50.00	€0.00	£50.00		Poppy Wreaths	Poppy Appeal
		£9,231.70	£0.00	£9,231.70			

PETTY CASH

LLOYDS CARD PAYMENTS

LEO CAND PATIMENTS							
VOUCHER NO	DATE	NET	T TAV	TOTAL (CASHED DATE	DESCRIPTION	SUPPLIER
379	31.10.2023	£3.00	€0.00	E3.00	31.10.2023	Bank Charges	Lloyds Bank
378	29.10.2023	£28.30	£5.66	£33.96	31.10.2023	Prizes	Houseware Ltd
377	29.10.2023	£123.42	£24.72	£148.14	31.10.2023	Sweets	The Kids Kandy Company
376	30.10.2023	£96.61	£19.32	£115.93	31.10.2023	Grotto Decorations	Amazon Services Europe
375	30.10.2023	£98.32	£19.66	£117.98	31.10.2023	Gazebos	Amazon EU UK Branch
374	30.10.2023	£30.00	£6.00	£36.00	31.10.2023	Sweets	TESCO
373	30.10.2023	£48.96	£9,79	£58.75	31.10.2023	Paper Bags	Booker Ltd
372	27.10.2023	E660.00	£0.00	£660.00	31.10.2023	Christmas Books	The Works
371	27.10.2023	£384.25	£76.78	£461.03	31.10.2023	Selection Boxes	Cadbury Gifts Direct
370	27.10.2023	£228.92	£0.00	£228.92	31.10.2023	Elf Costumes	Fancydress.com
369	27.10.2023	E69.90	£0.00	£69.90	31.10.2023	Sweets	Amazon
368	22.10.2023	£24.92	£4.98	£29.90	31.10.2023	Allotment Marking Flags	Malton Plastics (UK) Ltd
345	14.10.2023	£13.74	£2.75	£16,49	31.10.2023	Printing	HP Instant Ink
341	12.10.2023	£29.26	£0.00	£29.26	31.10.2023	PDF Software	PDF Escape
334	11.10.2023	£2.40	£0.00	£2.40	31.10.2023	Refreshments	Asda
333	09.10.2023	£53.50	£10.70	£64.20	31.10.2023	Advertising	National World
		£1,895.50	,895.50 £180.36	£2,075.86			

Grand Total

£11,300.67 £183.69 £11,484.36