



STAINFORTH TOWN COUNCIL
MINUTES OF THE TOWN COUNCIL MEETING HELD ON
TUESDAY 16TH JANUARY 2024 AT
6.00PM IN THE COUNCIL CHAMBER.



PRESENT: Cllr. Mrs. A. Abbott, in the chair.

Councillors: K. Allsopp, W.S.Q. Cook, Mrs. L. Crosby, Ms. S. Farmer, Ms. C. Lunney, D. Marshall, Mrs. C. Ruane, Mrs. A. Sylvester, J. Thompson, the Town Clerk, Mrs. K. Evans.

Also present: Public x 2

1. **TO NOTE APOLOGIES AND APPROVE REASONS FOR ABSENCE.**
RESOLVED that the following be accepted:
Cllr. D. Bowling & A. Flynn.
2. **TO RECEIVE DECLARATIONS OF ANY INTERESTS.**
Cllr. Ms. S. Farmer declared an interest in item 8.
3. **TO APPROVE THE MINUTES OF THE FOLLOWING MEETING:**
RESOLVED that the following be approved:
 - (a) Town Council meeting held on 5.12.2024.
4. **PUBLIC PARTICIPATION.** None received.
Cllr. Mrs. Ruane gave a short report on the DN7 Food Bank and thanked members for their support. Noted.
5. **TO APPROVE ACCOUNTS AND FINANCIAL MATTERS.** Listed on a separate sheet and RESOLVED that they be approved.
 - (a) To note date of budget meeting for year ended 31.3.2025 set as Tuesday 23rd January 2024 at 6:00pm. Noted.
6. **TO CONSIDER CEMETERY MATTERS.** None.
7. **TO CONSIDER ITEMS OF CORRESPONDENCE.** None received.
8. **TO CONSIDER PLANNING MATTERS.**
 - (a) 23/02608/FULM – Removal of earth screening bund at Plot R1 Unity Energy, Former Hatfield Colliery, Waggon Way, Stainforth. No objection.
9. **TO REPORT ON POLICE MATTERS.** The next Community Engagement meeting with SYP is scheduled for 26th January 2024 at 6pm in the CRC.
10. **TO CONSIDER WELFARE GROUND MATTERS.** Nothing to discuss.
11. **TO CONSIDER HIGHWAYS MATTERS.** It was reported that following an accident on Doncaster Road, the speed sign had been knocked off and then stolen. DMBC have reinstated the post and solar sign. It was RESOLVED to replace the speed sign.
12. **TO DISCUSS MAYOR'S CHARITY.** Nothing to report.

Signed.....Signed.....Mayor, 20th February 2024.

- 13. **TO DISCUSS NEIGHBOURHOOD PLAN/NDO.** The Clerk informed members that the final documents have been submitted to DMBC for the next stage of the process. Noted.
- 14. **TO RECEIVE INPUT FROM WARD COUNCILLORS.** Reported in item 15.
- 15. **TO RECEIVE TOWNS DEAL REPORT.** Cllr. Ms. Farmer reported that she had attended a board meeting with S4All who confirmed they have no interest in taking ownership of the proposed new Community Hub. Cllr. Farmer had been asked to clarify that STC do not want it either. This was confirmed and the Clerk advised that she had already written to the Town Deal Board confirming this.
Cllr. Farmer reported that there has been a delay in the footbridge works and that good feedback is being received on the pavements. Shop owners within the Public Realm area are being encouraged to apply for a grant as only 11 applications have been received so far. New streetlights are currently being installed throughout certain parts of the town.
- 16. **TO ENDORSE THE ADDITION OF COUNCILLORS A. FLYNN, MS. C. LUNNEY AND MRS. C. RUANE TO THE RELEVANT COMMITTEES.**
RESOLVED that the named Councillors be added to the following committees:
Cllr. A. Flynn – Finance & Staffing, Recreation
Cllr. Ms. C. Lunney – Cemetery & Media
Cllr. Mrs. C. Ruane – Cemetery, Finance & Staffing, Media
- 17. **TO DISCUSS UPDATE ON CURRENT VACANCY.** The Clerk reported that no election has been called for the vacancy and the Council are now free to co-opt. It was agreed that the position is to be advertised for 4 weeks. Clerk to report back at next meeting. Noted.

*Clerks Note – The Chair reiterated the rules on CAMERA items and the severity of discussing these items out of the chamber.

- 18. **TO CONFIRM THE DATE AND TIME OF THE NEXT TOWN COUNCIL MEETING** – confirmed as **TUESDAY 20TH FEBRUARY 2024** at 6:00pm in the Town Council Chamber.

There being nothing further to discuss the meeting was declared closed at 6:40pm.

5. **ACCOUNTS AND FINANCIAL MATTERS.****BACS payments made between 1.12.2023 – 31.12.2023:**

DMBC	Non-Dom Rates, Cem	202.00
DMBC	Non-Dom Rates, Pav	159.00
British Gas	Elec, Office	153.55
Farmgate	Flowers, retired clerk gift	30.00
Wolftix Limited	Key tags	2.99
Amazon EU S.a.r.l	Kindle Kids, Mayors Allowance	209.98
Pitchcare	Line Marking Paint, Rec Ground	95.70
Asda	Bin liners, Office	7.20
HMRC	M8 Conts	4,302.97
UK Fuels	Fuel, Cem	4.80
Kirton Lane Primary School	Donation, Installation of Defib	100.00
Mr. B. Fullerton	Xmas gift, volunteer cem	100.00
Mrs. K. Evans	Reimbursement, Refreshments, Xmas	19.47
Thompson Fuels & Skip Hire Ltd	Skip, Cem	360.00
Signline Yorkshire Limited	Dog Fouling Signs, Rec Gnd	300.00
EE Limited	Works Mobile, Office	33.35
Mrs. J. Cantley	Reimbursement, Stationary, Office	37.30
Business Stream	Water, Office	49.34
Business Stream	Water, Pav	86.88
Business Stream	Water, Cem	73.62
British Gas	Elec, Cem	472.33
Sage UK	Annual Licence Fee	82.80
SYPA	M9 Conts	1,197.67
British Gas	Elec, Pav	487.20
Blachere Illuminations UK Ltd	Install, Removal & Storage of Christmas Lights 2023	1,632.00
Thorpe Plumbing & Heating Ltd	Supply & Fit Water Heater, Pav and repairs to outside water tap, office	756.00
RJ Electrical	Fountain repairs & outdoor socket installation, The Park & Office	262.33
Aries Networks Ltd	IT Services Cloud Backup, Microsoft, Phones & Broadband	159.48
HMRC	M9 Conts	2,147.92
Various	M9 Sals	8,733.84

Signed.....Mayor, 20th February 2024.