

DAWLEY HAMLETS PARISH COUNCIL
MINUTES OF THE MEETING OF THE PARISH COUNCIL
held on Wednesday 20th April 2016 at Horsehay Village Hall at 7.57 p.m.

PRESENT Cllr. A. Burford (Chairman)
Cllrs. A. Chetwood, B. Cooke, Beryl Onions, M. Phillips, Jane Pinter,
Catherine Salter, A. Scott and C. Tranter.

Also Present: Mr M. Goldstraw (Clerk)
Cllrs. Clive Mollett & Jayne Greenaway (Borough Councillors)
Four members of the public.

15/151 Chairman's Opening Remarks

The Chairman welcomed all to the meeting.

15/152 Apologies

All Members being present there were no apologies.

Courtesy apologies were received from Borough Councillor Steve Barnes.

15/153 Declarations of Interest and Dispensation Requests

There were no declarations.

15/154 Public Session

Residents of Aqueduct Village reported a number of matters of neglect along with some policing concerns. Following discussion, it was agreed that the residents would call a local meeting of residents to discuss the issues and they would invite their Borough Councillors to attend.

Ownership (and responsibility) for the Chapel at aqueduct was discussed.

Cllr. Jayne Greenaway, speaking on behalf of a resident, raised concerns over speeding traffic in Frame Lane and its effect on horse traffic. She reported that there had been a request made, to the Borough Council, for appropriate signage to warn drivers of horses and that the Borough Council had agreed to put the SIDs speed recording equipment in place.

15/155 Borough Councillors Reports

No reports were presented as they had already been given earlier in the evening at the Annual Parish Meeting.

15/156 Police Session

There were no officers present.

15/157 Minutes of the previous meeting

The Minutes of the Meeting held on 16th March 2016 were approved as a true record and signed by the Chairman.

8:31 p.m. Borough Cllrs. Jayne Greenaway and Clive Mollett left the meeting.

15/158 Parish Environmental Team

The Clerk presented a report on his attendance at a meeting to finalise the work schedules for the new team which consisted of one operative and one apprentice. It was noted that the scheme would come into effect on the 2nd May and that there would be a bedding in period prior to another meeting to assess and if necessary adjust the work schedules.

15/159 Parish Matters

a) Summer Event

The Clerk confirmed that all was in place and that the first aid cover had been organised.

b) Newsletter

The Clerk confirmed that the Newsletter was due to be distributed via the Telford Journal on the 21st and 22nd April. Spare copies of the Newsletter were handed to members who had agreed to assist with the distribution.

c) Aqueduct Bridge

There was nothing to report.

d) Police Community Support Officers

The Clerk presented a report on his attendance at a meeting called by the Borough Council at which options for the financing and deployment of the Borough sponsored officers was presented.

It was agreed that the dedicated borough Officer should be invited to attend a meeting of the Council at a future date.

The Clerk was thanked for attending the meeting on behalf of the Council.

15/160 Planning Applications

The meeting considered the following applications:

TWC/2016/0333 15 Pool View, Horsehay. Replacement of two windows to rear elevation (Listed building application). There were no comments.

TWC/2016/0293 Former Doseley Works (Phase 2), Doseley. Reserved matters application for the erection of 268 dwellings including appearance, landscaping, layout and scale (pursuant to outline application TWC/2012/0650). The clerk was asked to express the Council's concerns over access and request that the possible secondary access be opened up.

The following permissions were noted:

TWC/2016/0102 12 Pool View, Horsehay. Felling of 1 Cherry Tree and 1 Indian Bean Tree.

- TWC/2016/0175 Fig Tree Cottage, Farm Lane, Horsehay. Erection of a single storey rear extension, following demolition of existing conservatory.
- TWC/2016/0191 Travelers Joy, Woodhouse Lane, Horsehay. Crown reduction by 3m to one Birch tree, crown lift to 3.5m to one. Cherry tree, reduction in height by 6m to four Conifer trees.

15/161 Accounts

RECEIPTS & PAYMENTS - It was **RESOLVED** that these be approved and paid as tabled.

The Meeting approved the following additional payment:

JMB Landscapes Grounds maintenance £60.00 cheque 000839

STATEMENT 82 Royal Bank of Scotland along with reconciliation was tabled and approved.

Bank Accounts

The Clerk reported that it had come to his attention that Unity Trust Bank were intending to commence a monthly charge of £6 for current accounts. It was agreed to continue with the application.

Annual Accounts and Audit

The Clerk tabled the completed Annual Accounts which were accepted by the Meeting. The Clerk reported that the VAT return had been completed and filed and that the books were due to be taken to the Internal Auditor on 22nd April.

15/162 Correspondence

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| CPRE | Countryside Voice magazine. Circulated. |
| SALC | Membership details. Noted. |
| Parish Charter W. Group | Agenda and Minutes. Noted. |
| Friends of T Town park | Letter of thanks for the grant. Noted. |
| T&WC | BACS payment notification of payment of first tranche of the precept. |
| SALC | Be a Better Councillor Training dates. Noted. |
| T&WC | Invitation to attend Mayor Making ceremony. Chairman to attend. |
| BVT | Lightmoor Village – update. Noted. |

15/163 Matters for the next agenda.
PCSOs

15/164 Date of the next Meeting of Council
Wednesday 18th May 2016 Annual meeting of the Council at 7:00 p.m. at
Horsehay Village Hall.

There being no further business, the meeting closed at 8:53 p.m.

Signed.....
Chairman

Date.....

**DAWLEY HAMLETS PARISH COUNCIL
PAYMENTS AND RECEIPTS
FOR CONSIDERATION COUNCIL MEETING
20th April 2016**

PAYMENTS MADE – MARCH

	Amount	Chq. No.	VAT	TOTAL
M.G. – Office Exp	319.00	000816	----	319.00
M.G. – Projector Lamp	62.29	000817	12.46	74.75
M.G – P&PC	20.95	000818	2.90	23.85
Staff Costs	676.21	000819	----	676.21
Staff Costs	78.69	000820	----	78.69
Staff Costs	252.94	000821	----	252.94
M.G – Travel	22.26	000822	0.76	23.02
CANCELLED CHEQUE	0.00	000823	----	0.00
Dawley Baptist Church – Grant	100.00	000824	----	100.00
Age UK – Grant	50.00	000825	----	50.00
Friends Telford Town Park – Grant	50.00	000826	----	50.00
H/hay Meth Trust – Grant	<u>150.00</u>	<u>000827</u>	----	<u>150.00</u>
	<u>1782.34</u>		<u>16.12</u>	<u>1798.46</u>

ACCOUNTS TO BE PAID – APRIL

	Amount	Chq. No.	VAT	TOTAL
SCC - Pension Fund Deficit	200.00	000828	----	200.00
JMB Landscapes – Gds Maint	60.00	000829	----	60.00
T&WC – Xmas Catering	1718.75	000830	343.75	2062.50
M.G – Domain Name	11.99	000831	2.40	14.39
Madeley Print Shop – Newsletter	500.00	000832	----	500.00
SALC – Affiliation Fee	1501.55	000833	----	1501.55
Staff Costs	671.81	000834	----	671.81
Staff Costs	93.78	000835	----	93.78
Staff costs	252.94	000836	----	252.94
M.G - Travel	23.77	000837	0.81	24.58
DHPC – Bank Transfer (Unity)	<u>500.00</u>	<u>000838</u>	----	<u>500.00</u>
	<u>5534.59</u>		<u>346.96</u>	<u>5881.55</u>

RECEIPTS

Opening Balance	£52'764.44
Precept	£35'000.00
Bank Interest/Dividend	£0.00
Misc. Receipts	£0.00
Customs VAT	<u>£0.00</u>
	<u>£87'764.44</u>

Bank Balance	£87'814.44	Receipts	£87'764.44
Less u/p chqs	£50.00	less p'mts	£0.00
Less a/c to be pd	<u>£5'881.55</u>		<u>£5'881.55</u>
	<u>£81'882.89</u>		<u>£81'882.89</u>

Signed

Responsible Financial Officer

Signed

Chairman