

DAWLEY HAMLETS PARISH COUNCIL
MINUTES OF THE MEETING OF THE PARISH COUNCIL
held on Wednesday 20th July 2016 at Horsehay Village Hall at 7.00 p.m.

PRESENT Cllr. A. Burford (Chairman)
Cllrs. B. Cooke, Beryl Onions and A. Scott.

Also Present: Mr M. Goldstraw (Clerk)
One member of the public.
Borough Councillor Jayne Greenaway

16/39 Chairman's Opening Remarks

The Chairman welcomed all to the meeting.

16/40 Apologies

Apologies were received and accepted from Cllrs. Chetwood, Tranter, Phillips, Jane Pinter and Catherine Salter.

Courtesy apologies were received from Borough Councillor Clive Mollett.

16/41 Declarations of Interest and Dispensation Requests

Cllr. Mrs. Beryl Onions informed the meeting that she was due to receive reimbursement for the provision of table decorations at the Summer Picnic and would therefore take no part in the approval of the payments.

16/42 Public Session

Cllr. Mrs. Onions reported that she had been contacted by a resident of Highlands Lea on a neighborhood issue which involved possible commercial use of a domestic property. The matter was discussed and a number of suggestions made to provide a possible remedy.

Concerns were raised by a member of the public over speeding and heavy goods vehicles in Horsehay. It was reported that although the Borough council had provided the requested Speed Indicator Equipment which had been in situ for three weeks, it had in fact only worked for less than one week. Cllr. Jayne Greenaway informed the meeting that she was aware of the difficulties which had been reported to the Borough Council.

The Chairman agreed to contact the Borough Council in his office as Chair.

16/43 Borough Councillors Reports

The Chairman informed the meeting that he had had contact with Mr. David Hopkins (a resident) who had been corresponding with the planners and with Mr. Andrew Careless, Rights of Way Officer, on the matter of the closed footpath from Bridge Road to the Travelers Joy. Mr. Hopkins had continued to lobby the Borough Council, its officers and members, because he did not wish to accept the possibility of any diversion and insisted that the original route be reopened. Following this lobbying, Mr. Careless felt that if there is one person pressing for the original route to be reopened then the Borough was obliged to consider the request.

The Clerk informed the meeting that he had spoken at great length to Mr. Careless who had given an assurance that he still has all of the evidence statements which the Parish Council and members of the public had submitted to the Borough and that these will now be put forward as evidence for the case to reinstate the original route.

The Chairman confirmed that the Borough was obliged to gather the evidence of the pre-existence of the route and its continued use and there would be a legal hearing.

Borough Councillor Jayne Greenaway stated that she had met with Mr. Careless on site and had made herself familiar with the case.

Cllr. Greenaway gave an update on the site on St. Lukes Road (the Doseley Pipes site), reported on action being taken over fly tipping at Lawley and provided an update on the tyre storage at Doseley Industrial Estate.

7:37 p.m. Cllr. Greenaway left the meeting after being thanked by the Chairman.

16/44 Police Session

There were no officers present. Apologies were received from PCSO Sarah Houlston.

16/45 Provision of PCSOs in the Parish

There was nothing to report.

16/46 Minutes of the previous meeting

The Minutes of the Meeting held on 15th June 2016 were approved as a true record and signed by the Chairman.

16/47 Grants

Members considered the following grant applications:

Seniors Gym Club

Applied for £200.00. It was proposed by the Chairman that a grant of £200 be awarded; seconded by Cllr. Mrs. Onions it was RESOLVED that a grant of £200 be awarded.

Walkabout Wrekin

Applied for £100.00. It was proposed by the Chairman that a grant of £100 be awarded; seconded by Cllr. Mrs. Onions it was RESOLVED that a grant of £100 be awarded.

Home Start T&W

Applied for £200.00. It was proposed by the Chairman that a grant of £200 be awarded; seconded by Cllr. Mrs. Onions it was RESOLVED that a grant of £200 be awarded.

West Telford Visually Impaired Group

Applied for £50.00. It was proposed by the Chairman that a grant of £50 be awarded; seconded by Cllr. Mrs. Onions it was RESOLVED that a grant of

£50 be awarded.

Telford Chin Woo

Applied for £200. It was proposed by the Chairman that a grant of £200 be awarded; seconded by Cllr. Mrs. Onions it was RESOLVED that a grant of £200 be awarded.

Doseley Fun Day

Applied for £200.00. It was proposed by the Chairman that a grant of £200 be awarded; seconded by Cllr. Mrs. Onions it was RESOLVED that a grant of £200 be awarded.

16/48 Princess Royal Hospital

Following discussion, it was RESOLVED that Dawley Hamlets Parish Council fully supports the #PRH4Me campaign, the PRH and the services it provides, and wishes to show how valued the hospital is in this parish and encourage residents to also pledge their support for the PRH.

The Chairman gave an update on “Future Fit”.

16/49 Parish Matters

a) Summer Event/Christmas Event

The Meeting discussed the success of the Summer Picnic held on the 17th June. Referring to the slight lateness in attendance of the first aid cover, the Clerk confirmed that he had been in discussion with St. John who had apologized profusely and agreed that they would waive any charges.

The Chairman asked members if they wished to repeat the format of last year’s Christmas event. A discussion on the reasons for adopting a cold buffet was held and it was agreed to place the Christmas event on the September agenda for formal discussion; in the meantime, the Clerk was asked to book the room for December 2nd.

It was agreed that the Clerk would look into alternative methods of distributing the parish News Letter.

The Meeting discussed the PET Team. The Clerk was asked to check with the organizers if it would be possible to organize specific work days to co-ordinate with parish improvements as a promotional tool.

b) Targeted Neighborhoods

The Chairman outlined possible intentions for Chain Makers Gate area and stated that the matter would be placed on the next agenda after he and Cllr. Jane Pinter had “knocked on doors. It was agreed that they would come back to the meeting in September with a report.

c) Footpath Bridge Road to Travelers Joy

It was agreed that the matter had been adequately discussed earlier in the Public Session.

Cllr. Mrs. Onions referring to recent terrorist atrocities, reported that the Chapel in Horsehay were holding a “World Event” and would be open to members of the public who wished to light a candle.

16/50 a) Planning Applications

The following applications were considered:

TWC/2016/0635 8 New Row, Spring Village, Horsehay. Erection of a front porch, single storey side and rear extension and first floor rear extension (Listed Building Application). There were no comments.

TWC/2016/0634 8 New Row, Spring Village, Horsehay. Erection of a front porch, single storey side and rear extension and first floor rear extension (Full Planning Application). There were no comments.

TWC/2016/0602 109 Majestic Way, Aqueduct. Trimming of one Oak tree by 30% overall in the rear garden. There were no comments.

TWC/2016/0546 24 Pool View, Horsehay. Removal of a portion of the existing boundary wall at the front of the house (Retrospective). There were no comments.

The following permissions were noted:

TWC/2016/0212 Site of 14 Myford, Horsehay. Erection of one dwelling.

TWC/2016/0403 Chapel House, 6 Gravel Leasowes, Lightmoor. Siting of a mobile home (Retrospective).

The following refusal was noted:

TWC/2016/0383 Land East of Southall Play Area, Southall Road, Aqueduct. Outline application for residential development with all matters reserved.

b) To consider delegated powers during August

Following discussion it was RESOLVED that during the recess planning decisions should be delegated to the Clerk after consulting with the Chairman.

16/51 Accounts

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

STATEMENTS 84 & 85 Royal Bank of Scotland along with reconciliation were tabled and approved.

The Clerk confirmed that the Unity Trust account had been opened and the opening statement was tabled.

16/52 Correspondence

Unity Trust	Confirmation of account details.
Horsehay Hoti Soc	Letter of thanks for grant.
T&WC	Transport & Highways Development Parish Liaison. Noted – agreed to participate.
Resident	Letter of thanks for providing Summer Picnic.
WAC/SALC	Agenda for July meeting.
T&WC	Winter servicing of grit bins. Noted that there would be no charge to the Parish.
T&WC	Local Plan Submission. Noted.

16/53 Matters for the next agenda.

Christmas Party; targeted neighborhoods; newsletter distribution; Pet Team; PCSO liaison team.

16/54 Date of the next Meeting of Council – Wednesday 21st September 2016 at Horsehay Village Hall at 7:00 p.m.

There being no further business, the meeting closed at 8:33 p.m.

**Signed.....
Chairman**

Date.....

20th July 2016

PAYMENTS MADE – JUNE

	Amount	Chq. No.	VAT	TOTAL
H'hay Horti Soc – Sect 137 Grant	750.00	000850	----	750.00
JMB Landscapes – Gds Maint	60.00	000851	----	60.00
M.G. – Domain Name	13.98	000852	2.80	16.78
M.G. – Domain Name	6.99	000853	1.40	8.39
M.G. – Picnic Exp	200.00	000854	----	200.00
	691.03	000855	----	691.03
Staff Costs	107.25	000856	----	107.25
	262.56	000857	----	262.56
M.G. – Travel	27.46	000858	0.94	28.40
M.G. – Stationery	8.98	000859	1.79	10.77
M.G. – P&PC	46.85	000860	----	46.85
A. Chetwood – Reimbursement	184.18	000861	36.84	221.02
	<u>2359.28</u>		<u>43.77</u>	<u>2403.05</u>

ACCOUNTS TO BE PAID – JULY & AUGUST (* = August payments)

	Amount	Chq. No.	VAT	TOTAL
T&WC – Catering	1512.50	000862	302.50	1815.00
JMB Landscapes – Gds Maint	60.00	000863	----	60.00
JMB Landscapes – Gds Maint	60.00	000864	----	60.00
JMB Landscapes – Gds Maint	190.00	000865	----	190.00
	678.28	000866	----	678.28
Staff Costs	98.20	000867	----	98.20
	256.15	000868	----	256.15
B. Onions – Reimbursement	28.75	000869	4.75	33.50
M.G. – Travel	16.05	000870	0.55	16.60
M.G. – P&PC	36.24	000871	5.96	42.20
*Staff Costs	678.08	000872	----	678.08
CANCELLED CHEQUE	0.00	000873	----	0.00
*Staff Costs	98.40	000874	----	98.40
*Staff Costs	256.15	000875	----	256.15
	<u>3968.80</u>		<u>313.76</u>	<u>4282.56</u>

RECEIPTS

Opening Balance	£52'764.44
Precept	£35'000.00
Bank Interest/Dividend	£9.86
Misc. Receipts	£0.00
Customs VAT	<u>£385.79</u>
	<u>£88'160.09</u>

Bank Balance	£78'244.61	Receipts	£88'160.09
Less u/p chqs	£0.00	less p'mts	£9'915.48
Less a/c to be pd	<u>£4'282.56</u>		<u>£4'282.56</u>
	<u>£73'962.05</u>		<u>£73'962.05</u>

Signed
Responsible Financial Officer

Signed
Chairman