

NORWELL PARISH COUNCIL

Minutes from the virtual Parish Council Meeting held at 7.00pm on Wednesday 3rd June 2020 via Zoom.

Due to the Covid 19 Pandemic, the Parish Council agreed to continue with all Parish Matters as per normal. In keeping with Government guidelines, certain Parish activities have been put on hold until further notice.

Present: Councillors: John Hobson (JH) (Chair) Heather Moreno (HM) (Vice-Chair), Andy Guy (AG), Luke Robins (LR), John Sparrowhawk (JS) and Tim Webster (TW).

In attendance: LJ Campbell (Clerk),

	DISCUSSION AND DECISIONS	ACTION
N/001/20	Apologies for absence: Apologies were received from Councillor Sue Saddington.	
N/002/20	Declarations of interest/dispensations: None	
N/003/20	Matters arising: Co-option of a new Councillor: it was agreed that due to CV19, no action will be taken until September. BnB parking: Due to CV19 there have been fewer cars parking on the pavement however TW was asked to continue monitoring the cars for the time being. Clerk to get contact details for the BnB from TW	Sept. TW Clerk
N/004/20	Parish Gardens: The Clerk was asked to contact Norwell Groundcare and confirm that they can do an extra cut if needed but in lieu of a cut during the winter months.	Clerk
N/005/20	Finance: a. Financial position as at 1st June 2020: Bank reconciliation was submitted by the Clerk and approved. b. Accounts for payment – Eight payments totalling £892.42 were authorised for payment. c. Vat Claim: to be submitted d. 2019/20 financial year end: Clerk to submit at the June meeting for approval.	Approved Authorised Clerk
N/006/20	Green Spaces, playpark and Health & Safety: Based on Government guidelines, the playpark has been closed. Cllr. Webster agreed to be the new Inspector. Clerk to send TW playground checklist.	TW Clerk
N/007/20	Housing Needs Survey: To be discussed in detail at the June Meeting. Councillors to provide the Clerk with any questions or queries they may have and the Clerk to write to J.Sanderson for a response in time for feeding back at the June meeting.	June Agenda Cllrs Clerk

N/008/20	Planning: a. Applications: b. Decisions: 20/00235/FUL – Granted Full Planning Permission	Granted
N/009/20	AGM Update: The 2020 AGM is cancelled. Present Councillor governing positions: All Councillors agreed to remain in their current positions until May 2021.	ALL
N/010/20	Correspondence: All correspondence has been circulated electronically upon receipt, there is nothing for consideration.	
N/011/20	AOB: JH received correspondence from Norwell Charity and asked Clerk to put this onto the June Agenda.	JH Clerk
N/012/20	Next meeting: Wednesday 22 nd July 2020 at 6.30 pm The meeting closed at 7.50pm	22/7/20 7.50pm

Lisa-Jayne Campbell
Clerk for Norwell Parish Council
8th June 2020

Addendum: N/013/20

Norwell Parish Council Reconciliation of APRIL/MAY Monthly Accounts

Bank Balances as at 1st June 2020

Account Number	Sort Code	Account Title	Balance	GBP Balance
002441958: Norwell Parish Council				
20412623	60-83-01	Unity Current Account T1	5,984.00 GBP	5,984.00
Total:				5,984.00
Group Total:				5,984.00

Business Current Income/Expenditure for period 20th April – 1st June 2020

Date	Description	Debits	Credits	Balance
28Apr2020	NEWARK & SHERWOOD	-	4,200.00	5,984.00

PC Payments for Authorisation

Date	Chq/B ACS	Details	VAT	Amount
14/04/2020	BACS	Norwell Ground Care, March cut Inv. 366		206.25
28/05/2020	BACS	Norwell Ground Care, April cut Inv. 384		206.25
20/04/2020	BACS	Andy Guy – post for Dog Bin		8.02
20/04/2020	BACS	LJ Campbell – Clerk Pay Inv. N/005/20		198.75
20/04/2020	BACS	LJ Campbell – Clerk Expenses Inv. N/005/20		41.02
28/05/2020	BACS	LJ Campbell – Clerk Pay Inv. N/012/20		198.75
28/05/2020	BACS	LJ Campbell – Clerk Expenses Inv. N/012/20		20.56
01/06/2020	BACS	Trent Valley Internal Drainage Board		12.82
Amount owing as at 22nd April 2020				892.42