

NORWELL PARISH COUNCIL

Minutes from the virtual Parish Council Meeting held at 6.30 pm on Wednesday 25th November 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), Tim Webster (TM), Luke Robins (LR) and John Sparrowhawk (JS).

In attendance: LJ Campbell (Clerk), Phil Christie and Bruce Laughton

	DISCUSSION AND DECISIONS	ACTION
1/076/20	Apologies for absence: Apologies were received and accepted from Cllr Sue Saddington.	Received Accepted
2/077/20	Declarations of interest/dispensations: None	None
3/078/20	Minutes of the Parish Council meeting held on 28th October 2020 were approved as a true record and to be signed by the chair.	Approved To Sign
4/079/20	Matters arising: No matters arising.	None
5/080/20	Public Participation: Nothing to report.	Nothing
6/081/20	Reports from District and County Councillors: Cllr Laughton reported that the LIS bid for village signs, submitted by the Clerk with no match funding got turned down so BL put £500 towards it, which has now put the bid forward for re-assessment. BL reported that it was most likely that Nottinghamshire will go into Tier 3 from 2 nd December. TM mentioned the ditch along the side of the road going into the bridge – BL said he will report it to highways. AG asked BL to report the slip road near the garage on the way to Cromwell as it is over run with lorries again.	BL
7/082/20	Parish Gardens and Sports Association: No update. PC advised that the annual sum for the allotments is £800 grass cutting contract. PC will liaise with Council. LJ to liaise with LR regarding a quote for having water installed. Sports Association: The SA has requested a Parish Council representative; LR volunteered and HM volunteered to assist; both were give the PC's full support.	

8/083/20	<p>Finance:</p> <p>a. Financial position as at 25th November 2020: Bank reconciliation was submitted by the Clerk and approved.</p> <p>b. Accounts for payment – four payments totalling £919.20 were authorised for payment.</p> <p>c. Budget 2020-2021: Agreed to 0% increase on the precept.</p> <p>d. Christmas tree: £100 was budgeted for the Christmas tree; Clerk to contact Adam Ward and arrange.</p>	<p>Approved</p> <p>Authorised</p> <p>0% increase</p> <p>Clerk</p>
9/084/20	<p>Green Spaces, playpark and Health & Safety: The Annual Playpark Inspection report has been circulated; the clerk was requested to cost the essential item maintenance for the next meeting if possible. The PC asked the Clerk to find out if the goal post needed a weight safety check. A new dog bin was ordered and installed. LR requested to set up a Childrens working party which the PC authorised. LR and the Clerk will liaise regarding future plans. The Clerk to chase if the park is dog free zone.</p>	<p>Clerk</p> <p>LR</p> <p>Clerk</p>
10/085/20	<p>Service Faults:</p> <p>a. Draining on Bathley Lane: deferred to January 2021 meeting</p>	Agenda
11/086/20	<p>Planning:</p> <p>Application: None</p> <p>Decisions: None</p>	None
12/087/20	<p>Land lease agreement: 26th June correspondence – we should be paying NSDC £5 pa for Moorlands Close which ends in March 2026. £40pa for school lane (the playpark). When we applied for the grant for the last playpark – we need to prove that we have extended the lease on the playpark – for at least 15 years – the lease goes up to 2034 – so it has been extended. A resident has an agreement between the Parish Council and himself when he took over the lease 1996- 2011 and he then renewed it from 2011 – for 15 years at £5pa. From next year he will need to pay another £25 for the next 5 years. He has paid £50 which should take him to 1st April 2021. CLERK TO KEEP LEASE UP TO DATE.</p> <p>Clerk requested to investigate the possibility of the PC buying the land.</p>	Clerk
13/088/20	<p>Future planning: LR requested that the PC regularly reviews and considers upcoming events and projects; the PC agreed to add it to future Agendas, Cllrs were asked to put forward suggestions.</p>	Agenda
14/087/20	<p>Correspondence: All correspondence was circulated upon receipt.</p>	
15/088/20	<p>AOB: There was no other business.</p>	
16/089/20	<p>Next meeting: Wednesday 27th January 2021 at 6.30 pm via Zoom.</p>	27/01/21
17/090/20	<p>Close: The meeting was closed by the Chairman at 20h06pm</p>	20h06

Lisa-Jayne Campbell, Clerk

Addendum: N/07520

Norwell Parish Council

Reconciliation & Payments for Authorisation November 2020

Bank Balances as at 25th November 2020

Account Number	Sort Code	Account Title	Balance	GBP Balance
002441958: Norwell Parish Council				
20412623	60-83-01	Unity Current Account T1	7,288.28 GBP	7,288.28
Total:				7,288.28

Business Current Income/Expenditure for period 29th October 25th November 2020

Date	Description	Serial No	Debits	Credits	Balance
10Nov2020	B/P to: LJ Campbell	-	(219.31)	-	7,288.28
10Nov2020	B/P to: Norwell Ground Car		(206.25)		7,507.59

PC Payments for Authorisation

Invoice	Details	VAT	Amount
N/046/20	Clerk Salary Nov/Dec		438.62
490	Norwell Ground Care – October		206.25
SI804909	Glasdon – Dog bin	39.17	235.03
Cash receipt	A.Guy – materials for dog bin installation	6.55	39.30
Amount owing as at 25th November 2020			919.20

