Nawton Parish Council Notes for the meeting to be held on Monday 10th April 2017 at 19.30 at Nawton Pavilion

Chair Russ Dickinson
Vice chair Joe Gregory

Councillors John Windress, Michael Jackson, Sam Jones Debbie Swift,

Apologies Joe Gregory Clerk Anne Twine

Internal Audit check carried out

929 Agenda

The agenda for the meeting had been displayed on the Nawton Parish Council notice board since 5th April and also on the website.

930 Parishioner presentation

931 Minutes of council meeting of 20th March 2017

The Chair to agree the minutes of the meeting of 20th March 2017.

The Chair to sign the minutes and the Clerk to add them to the minute book.

932 Code of Conduct and the Ethical Framework

Councillor Windress on planning

933 Actions from the last meeting

933.1 The Clerk's timesheet to be approved.

933.2 Monthly inspection of Council owned land

All Council Land was inspected and there were no issues to report.

933.3 Budget –bus shelter

The Council considered the possibility of having a bus shelter at the bus stop near the garage travelling towards Kirkbymoorside. The Clerk contacted highways to inquire about the feasibility of this project and what type of bus shelter we could have and also would it be possible to move the bus stop to Colley Pond.

Councillor Edwards agreed to give a quote on the job.

933.4 Mobile Mast

The company are considering land that at the Quarry.

The company raised its offer to £32,500.

There is a private landowner interested in this offer as well as the Council and the regional manager has said this may take a few months before we hear anything. Councillor Windress will ask RDC solicitor if he could help with this arrangement. A new application has also been received.

933.5 VAS- vehicle activated signs

The Clerk has provided the Council with an alternative solution through a company called message maker.

Highways has told the Clerk that they will not permit us to place the sign on the highways. The NYCC policy is to have no permanent signs other than known accident spots and therefore we would have had to pay for the sign to be rotated with another parish.

933.6 Payment for electricity for defibrillator

The Council agreed a sum of £30 per year to Steven Wood for the cost of electricity to run the defibrillator. Councillor Windress will ask Mr Woods for an invoice.

933.7 Hedge –Station Road

A complaint was received about the boundary hedge along Station Road. The Clerk was asked to contact Cundalls to get contact details of the new owner of the field. The Clerk sent a letter to Kevin Linfoot to ask him to trim the hedge.

934 Planning

New applications / Enforcement appeals / Discharge of condition

Pending

Application No. 17/00165/FUL

Applicant Lund Court Farm Ltd (Mrs Hannah Hubb)

Description Erection of general building for storage of farm produce and as a

farm workshop following demolition of 2no. existing agricultural

buildings.

Location Lund Court Farm Skiplam YO62 7UB

Delegatable Decision

The Council had no observations.

Pending

Application No. 17/00214/TPO Applicant Mr John Leeper

Description To reduce a single lime tree within Area TPO No 257/2001 to a

point just below the large cavity at the base of the existing crown

Location Kirkdale House Highfield Lane Nawton

Delegatable Decision

The Council had no observations.

Pending

Application No. 16/01775/FUL

Applicant Mr & Mrs P. De Lacey

Description Change of use of agricultural buildings and land to form camping

site, reception, office, farmshop, bike storage and siting of 14 timber

holiday cabins together with 16 car parking spaces

Location Land East of Longwood Farm Highfield Lane Nawton

Decision Level Delegatable Decision

The Clerk was asked to send Nawton Parish Council's comments.

This application will be considered by the Planning Committee on 11 April 2017 6.00pm at Ryedale House, Malton. The recommendation for this application will be Approval.

935 Finance

- Payment for £78.75 to Anne Twine March salary
- Payment for £29.98 to Anne Twine (Printing paper and computer protection)
- Payment for £30 to Steve Woods for electrical use for defibrillator

End of year accounts

Community Account: Balance at 31/03/2017 £11578.44

Deposit Account: Balance £101.11p

936 AOB

Date of next meeting

10th April

8th May AGM