

Nawton Parish Council
Virtual Minutes for the Parish Meeting
Monday 18th May 2020 at 19.30 at Nawton Pavilion

Chair	Russ Dickinson
Councillors	Michael Jackson, Lorraine Hugill, John Windress, Sam Jones, Debbie Swift Andrew Edwards
Clerk	Anne Twine

Due to the Corona virus the AGM has been cancelled

218 Agenda

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

219 Parishioner presentation

.

220 Minutes of council meeting of 20th April 2020

The Chair agreed the minutes of the meeting of 20th April 2020

Please note that the signing of the minutes will take place after the lockdown due to the Corona virus and self isolating

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

221 Code of Conduct and the Ethical Framework

Cllr Windress on planning

222 Actions from the last meeting

222.1 The Clerk's timesheet was approved by the Chair. **This will be signed at a later date.**

222.2 Monthly inspection of Council owned land

All Council Land was inspected.

222.3 VAS Sign

The Clerk has confirmed with the company TWM to go ahead when possible

It is expected to take 6 weeks before the sign is erected. A notification from the company suggests that the 16th June would be a possible date to install the VAS.

222.4 Draft contract re electric sub station

The Clerk received the draft contract which was sent to the solicitor from NPG. The Council agreed that the recommendations from our solicitor should be adhered too and the clauses remain, and that she should contact NPG to emphasise that the contract stands as is. The solicitor has received the document back from NPG and is giving it her attention

222.5 Newsletter

The newsletter has been added to the website with the view to send it to the publishers at a later date.

207 Planning

208 Finance

- Payment for £ 210 to Anne Twine for April salary
- Payment for £379.56 to NYCC for street lighting
- Payment for £253.72 to NYCC for maintenance
- Payment for £404.20 to Came and Company for insurance
- Receipt for £2,696.50 for first part of precept
- Receipt for £368.07 for grass subsidy.

End of year accounts

Current account: £17,777

Deposit Account: £102

209 AOB

This time of year the Council needs to set the budget, we need to think about the infrastructure grant of £701 we received and whether we should change our lights to Leds or you might want to set in motion the new bus shelter.

There were mixed opinions on what the Council should spend the money on so it was decided to wait until The Council can meet in person to discuss this further.

Date of next meeting

Please note that this will not take place unless the lockdown has been lifted.

15th June.