



Churchill Parish Council



A meeting of the Parish Council will be held in Churchill Community Club, Ladymead Lane, Churchill on Monday 13th August 2018 at **6.30 p.m.**

Martin G Dolton

Clerk to the Parish Council
8th August 2018

ALL COUNCIL/COMMITTEE MEETINGS ARE OPEN TO THE PUBLIC

Agenda

Item	Business	Estim Time
	If the Council wishes to exclude the public for a particular agenda item, the following resolution must be passed: <i>'That the public be excluded from the meeting during consideration of agenda item(s) ... on the ground that publicity would be prejudicial to the public interest [by reason of the confidential nature of the business] or [for other special reason which must be stated].</i>	
1.	Apologies: To receive apologies from Councillors for non-attendance.	6.30
2.	Declarations of interest: To receive alteration/amendments to the register of interests and to consider any written requests for dispensations. To receive declarations of interest on agenda items.	6.30
	<i>'Prior to the following Agenda Item (3.) the Council will be asked to consider the resolution :- 'That the public be excluded from the meeting during consideration of agenda item 3 on the ground that publicity would be prejudicial to the public interest by reason of the confidential nature of the business – commercial sensitivity'</i>	
3. (6.30 pm)	<u>CONFIDENTIAL ITEM : 6.30PM</u> Briefing by North Somerset Council Planning & Development Team on the latest Issues & Options models relating to the Local Plan	6.30
4. (7.45 pm)	<u>PUBLIC MEETING 7.45PM</u> To confirm and sign the minutes of the meeting held on 9th July 2018.	7.45
5.	Public Participation. - Parishioner's observations/comments/questions	7.50
6.	North Somerset Council Matters	8.05
7.	To consider a request for road name suggestions – Bellway site : Says Lane / A38	8.15
8.	Planning – For Information	8.25

9.	<p>To receive and agree the payments for August 2018:</p> <ul style="list-style-type: none"> • Balances at 08.08.2018 Ac1 = 0 Ac2 = £81,306.42 Ac3 = 0 • Income Received:- £ 750.00 (Ground Rent) £ 50.00 (Allotment Rent) £ 200.00 (Rugby Club) £ 125.00 (Cricket Club) • PAYMENTS :- <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="3">August 2018</td> </tr> <tr> <td colspan="3">D Debits:-</td> </tr> <tr> <td>NEST (DD)</td> <td>Pension Contributions</td> <td style="text-align: right;">£ 162.98</td> </tr> <tr> <td>EE (DD)</td> <td>Clerk Telephone</td> <td style="text-align: right;">£ 26.65</td> </tr> <tr> <td colspan="3">BACS :-</td> </tr> <tr> <td>Staff</td> <td>Salaries</td> <td style="text-align: right;">£ 2,144.42</td> </tr> <tr> <td>AED Locator</td> <td>Defibrillator Pads</td> <td style="text-align: right;">£ 118.80</td> </tr> <tr> <td>EDF Energy</td> <td>Community Club Electric Bill</td> <td style="text-align: right;">£ 73.30</td> </tr> <tr> <td colspan="3">CHEQUES:-</td> </tr> <tr> <td>HMRC</td> <td>PAYE for August 2018</td> <td style="text-align: right;">£ 589.05</td> </tr> <tr> <td>PK Cleaning</td> <td>Cleaning Community Club,</td> <td style="text-align: right;">£ 88.00</td> </tr> <tr> <td>Bin-It Dog waste</td> <td>Emptying Dog Bins</td> <td style="text-align: right;">£ 190.48</td> </tr> <tr> <td>Foresport Fencing</td> <td>Turnpike Close, Ball protection net for cricket</td> <td style="text-align: right;">£ 5,412.00</td> </tr> <tr> <td>North Somerset Council</td> <td>The Tower Newsletter Issue 43</td> <td style="text-align: right;">£ 360.00</td> </tr> <tr> <td>Walker Fire</td> <td>Fire Safety check & service equip't Community Club</td> <td style="text-align: right;">£ 242.88</td> </tr> <tr> <td>AED Locator</td> <td>Monitoring (Defibrillator) Annual Fee</td> <td style="text-align: right;">£ 58.80</td> </tr> <tr> <td>GB Sports & Leisure</td> <td>Annual Paly Area Inspection</td> <td style="text-align: right;">£ 158.40</td> </tr> <tr> <td>A Boote</td> <td>Asst Clerk – Work from Home allowance 2018</td> <td style="text-align: right;">£ 45.00</td> </tr> <tr> <td>M Miles</td> <td>Purchase of woodstain-Benches</td> <td style="text-align: right;">£ 15.99</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>M Dolton</td> <td>Expenses (July 2018) Total =</td> <td style="text-align: right;">£ 257.28</td> </tr> <tr> <td></td> <td>(EXPENSES COMPRISE OF :- Mileage</td> <td style="text-align: right;">£ 61.20)</td> </tr> <tr> <td></td> <td>(Postage</td> <td style="text-align: right;">£ 16.08)</td> </tr> <tr> <td></td> <td>(Work From Home Allowance 2018</td> <td style="text-align: right;">£ 180.00)</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td>TOTAL PAYMENTS AUGUST 2018 =</td> <td style="text-align: right;">£ 9,944.03</td> </tr> </table>	August 2018			D Debits:-			NEST (DD)	Pension Contributions	£ 162.98	EE (DD)	Clerk Telephone	£ 26.65	BACS :-			Staff	Salaries	£ 2,144.42	AED Locator	Defibrillator Pads	£ 118.80	EDF Energy	Community Club Electric Bill	£ 73.30	CHEQUES:-			HMRC	PAYE for August 2018	£ 589.05	PK Cleaning	Cleaning Community Club,	£ 88.00	Bin-It Dog waste	Emptying Dog Bins	£ 190.48	Foresport Fencing	Turnpike Close, Ball protection net for cricket	£ 5,412.00	North Somerset Council	The Tower Newsletter Issue 43	£ 360.00	Walker Fire	Fire Safety check & service equip't Community Club	£ 242.88	AED Locator	Monitoring (Defibrillator) Annual Fee	£ 58.80	GB Sports & Leisure	Annual Paly Area Inspection	£ 158.40	A Boote	Asst Clerk – Work from Home allowance 2018	£ 45.00	M Miles	Purchase of woodstain-Benches	£ 15.99							M Dolton	Expenses (July 2018) Total =	£ 257.28		(EXPENSES COMPRISE OF :- Mileage	£ 61.20)		(Postage	£ 16.08)		(Work From Home Allowance 2018	£ 180.00)				TOTAL	TOTAL PAYMENTS AUGUST 2018 =	£ 9,944.03	8.35
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