



# Churchill Parish Council

A Meeting of the Parish Council will be held in Churchill Community Club, Ladymead Lane, Churchill on Monday 10<sup>th</sup> December 2018 at 7.30pm

*Martin G Dolton*  
Clerk to the Parish Council  
5<sup>th</sup> December 2018

**ALL COUNCIL/COMMITTEE MEETINGS ARE OPEN TO THE PUBLIC**

## Agenda

| Item              | Business   | Estim Time    |  |  |                   |  |  |           |                       |          |         |                 |         |  |  |  |      |
|-------------------|--|---------------|--|--|-------------------|--|--|-----------|-----------------------|----------|---------|-----------------|---------|--|--|--|------|
|                   | <p><b>If the Council wishes to exclude the public for a particular agenda item, the following resolution must be passed:</b><br/> <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></p>  |               |  |  |                   |  |  |           |                       |          |         |                 |         |  |  |  |      |
| 1.                | <b>Apologies: To receive apologies from Councillors for non-attendance.</b>  | 7.30          |  |  |                   |  |  |           |                       |          |         |                 |         |  |  |  |      |
| 2.                | <b>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.</b>  | 7.32          |  |  |                   |  |  |           |                       |          |         |                 |         |  |  |  |      |
| 3.                | <b>To confirm and sign the minutes of the meeting held on 12<sup>th</sup> November 2018.</b>   | 7.35          |  |  |                   |  |  |           |                       |          |         |                 |         |  |  |  |      |
| 4.                | <b>Public Participation.</b> - Parishioner's observations/comments/questions   | 7.40          |  |  |                   |  |  |           |                       |          |         |                 |         |  |  |  |      |
| 5.                | <b>North Somerset Council Matters</b>  | 8.25          |  |  |                   |  |  |           |                       |          |         |                 |         |  |  |  |      |
| 6.                | <b>To consider the provision of spectator barriers on the main football pitch</b>  | 8.35          |  |  |                   |  |  |           |                       |          |         |                 |         |  |  |  |      |
| 7.                | <b>Report of the Finance &amp; Personnel Committee</b>   | 8.55          |  |  |                   |  |  |           |                       |          |         |                 |         |  |  |  |      |
| 8.                | <b>Planning – For Information</b>  | 9.05          |  |  |                   |  |  |           |                       |          |         |                 |         |  |  |  |      |
| 9.                | <p><b>To receive and agree the payments for December 2018:</b></p> <ul style="list-style-type: none"> <li>• <b>Balances at 04.12.2018</b><br/> <div style="text-align: center;">Ac1 = 0 Ac2 = £91,623.87 Ac3 = 0</div> </li> <li>• <b>Income Received:-</b> £ 0</li> <li>• <b>PAYMENTS :-</b></li> </ul> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">December 2018</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td colspan="3"><b>D Debits:-</b></td> </tr> <tr> <td>NEST (DD)</td> <td>Pension Contributions</td> <td style="text-align: right;">£ 128.71</td> </tr> <tr> <td>EE (DD)</td> <td>Clerk Telephone</td> <td style="text-align: right;">£ 26.65</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table> | December 2018 |  |  | <b>D Debits:-</b> |  |  | NEST (DD) | Pension Contributions | £ 128.71 | EE (DD) | Clerk Telephone | £ 26.65 |  |  |  | 9.15 |
| December 2018     |  |               |  |  |                   |  |  |           |                       |          |         |                 |         |  |  |  |      |
| <b>D Debits:-</b> |  |               |  |  |                   |  |  |           |                       |          |         |                 |         |  |  |  |      |
| NEST (DD)         | Pension Contributions  | £ 128.71      |  |  |                   |  |  |           |                       |          |         |                 |         |  |  |  |      |
| EE (DD)           | Clerk Telephone  | £ 26.65       |  |  |                   |  |  |           |                       |          |         |                 |         |  |  |  |      |
|                   |  |               |  |  |                   |  |  |           |                       |          |         |                 |         |  |  |  |      |

|            |   |   |                     |             |
|------------|---|---|---------------------|-------------|
|            | <b>BACS :-</b>                            |   |                     |             |
|            | Staff                                     | Salaries  | <b>£ 2,035.93</b>   |             |
|            |   |   |                     |             |
|            | <b>CHEQUES:-</b>                          |   |                     |             |
|            | HMRC                                      | PAYE for December 2018  | <b>£ 560.45</b>     |             |
|            | PK Cleaning                               | Cleaning & Dec Community Club,  | <b>£ 264.00</b>     |             |
|            | Rapide Supplies                           | Office Supplies   | <b>£ 129.50</b>     |             |
|            | West Country Groundcare                   | Grass Cutting Contract 3 of 4 quarterly payments                                | <b>£ 1,528.50</b>   |             |
|            | GB Sports & Leisure                       | Repairs & Parts Play Area August 2018 (Re-issued: Original Chq lost by GB Spts) | <b>£ 212.64</b>     |             |
|            | Coffins Clocks                            | Clock Annual service & repairs  | <b>£ 160.00</b>     |             |
|            | Lightatouch Auditors                      | Internal Audit Fees   | <b>£ 275.00</b>     |             |
|            | National Allotment Soc                    | Annual Membership Fees  | <b>£ 66.00</b>      |             |
|            | M Miiles                                  | Plants & Supplies   | <b>£ 20.55</b>      |             |
|            | M Dolton                                  | Expenses (November 2018) Total =  | <b>£ 130.20</b>     |             |
|            |   | (EXPENSES COMPRISE OF :- Mileage  | £61.20)             |             |
|            |   | ( Paint Community Club  | £69.00)             |             |
|            |   |   |                     |             |
|            | <b>TOTAL</b>                              | <b>TOTAL PAYMENTS DECEMBER 2018</b>   | <b>= £ 5,538.13</b> |             |
| <b>10.</b> | <b>To receive the Clerks Report.</b>      |   |                     | <b>9.20</b> |
| <b>11.</b> | <b>To receive matters for information</b> |   |                     | <b>9.25</b> |