



Churchill Parish Council

A Meeting of the Parish Council will be held in Churchill Community Club, Ladymead Lane, Churchill on Monday 14th January 2019 at 7.30pm

Martin G Dolton

Clerk to the Parish Council
9th January 2019

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.	7.30
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.	7.32
3.	To confirm and sign the minutes of the meeting held on 10th December 2018.	7.35
4.	To consider the Co-option of a resident as a Councillor, and receive his declaration of office if co-opted to the council.	7.40
5.	Public Participation. - Parishioner's observations/comments/questions	7.55
6.	North Somerset Council Matters	8.15
7.	To Note the resignation of Councillor Alan Lovell from membership of the Parish Council	8.25
8.	To consider an application for a grant of funds by Churchill And Langford Residents Action Group (CALRAG).	8.30
9.	To consider and agree the budget for the financial year 2019/20, and set the Parish Precept for that year.	8.50
10.	Community Club Building Update (Cllr Dev Clutterbuck)	9.05
11.	To consider the Decision Notice Issued by North Somerset Council relating to a bid for funds for provision of a school for special need pupils in Churchill.	9.15
12.	Highways and Road Safety Matters	9.25

	<p>(a) To consider the potential implementation of a 20mph limit in part of Pudding Pie Lane, following speed check analysis.</p> <p>(b) Road Surface flooding and excessive speed, Bath Road.</p>																																																										
13.	To agree the arrangements and theme for the Annual Parish Meeting to be held on 15th April 2019	9.35																																																									
14.	Planning – For Information	9.45																																																									
15.	<p>To receive and agree the payments for January 2019:</p> <ul style="list-style-type: none"> • Balances at 09.01.2019 Ac1 = 0 Ac2 = £85,680.47 Ac3 = 0 • Income Received:- £ 395.00 (Burial Fees) • PAYMENTS :- <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="3">January 2019</td> </tr> <tr> <td colspan="3">D Debits:-</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 colspan="3">BACS :-</td> </tr> <tr> <td>Staff</td> <td>Salaries</td> <td style="text-align: right;">£ 2,126.23</td> </tr> <tr> <td>w.a.v.e. water</td> <td>Comm Club Water Bill</td> <td style="text-align: right;">£ 270.12</td> </tr> <tr> <td>EDF GAS</td> <td>Comm Club Gas Bill</td> <td style="text-align: right;">£ 149.19</td> </tr> <tr> <td colspan="3">CHEQUES:-</td> </tr> <tr> <td>HMRC</td> <td>PAYE for January 2019</td> <td style="text-align: right;">£ 560.45</td> </tr> <tr> <td>PK Cleaning</td> <td>Cleaning (& Decorating) Community Club,</td> <td style="text-align: right;">£ 352.00</td> </tr> <tr> <td>Bin-It Dog waste</td> <td>Emptying Dog Bins</td> <td style="text-align: right;">£ 380.96</td> </tr> <tr> <td>GB Sports & Leisure</td> <td>Play Area Inspections</td> <td style="text-align: right;">£ 60.00</td> </tr> <tr> <td>Noromedia</td> <td>Smoke, heat & CO2 detectors Comm Club : deposit</td> <td style="text-align: right;">£ 363.78</td> </tr> <tr> <td>EDF Electricity</td> <td>Electric Bill Comm Club</td> <td style="text-align: right;">£ 41.82</td> </tr> <tr> <td>Memorial Hall</td> <td>Hire of Hall for Annual Parish Meeting 15 04 19</td> <td style="text-align: right;">£ 44.00</td> </tr> <tr> <td>M Miles</td> <td>Village Orderly Mileage Oct – Dec 2018 Incl</td> <td style="text-align: right;">£ 23.85</td> </tr> <tr> <td>A Boote</td> <td>Asst Clerk: Expenses</td> <td style="text-align: right;">£ 113.70</td> </tr> <tr> <td>TOTAL</td> <td>TOTAL PAYMENTS JANUARY 2019</td> <td style="text-align: right;">£ 4,641.46</td> </tr> </table>	January 2019			D Debits:-			NEST (DD)	Pension Contributions	£ 128.71	EE (DD)	Clerk Telephone	£ 26.65	BACS :-			Staff	Salaries	£ 2,126.23	w.a.v.e. water	Comm Club Water Bill	£ 270.12	EDF GAS	Comm Club Gas Bill	£ 149.19	CHEQUES:-			HMRC	PAYE for January 2019	£ 560.45	PK Cleaning	Cleaning (& Decorating) Community Club,	£ 352.00	Bin-It Dog waste	Emptying Dog Bins	£ 380.96	GB Sports & Leisure	Play Area Inspections	£ 60.00	Noromedia	Smoke, heat & CO2 detectors Comm Club : deposit	£ 363.78	EDF Electricity	Electric Bill Comm Club	£ 41.82	Memorial Hall	Hire of Hall for Annual Parish Meeting 15 04 19	£ 44.00	M Miles	Village Orderly Mileage Oct – Dec 2018 Incl	£ 23.85	A Boote	Asst Clerk: Expenses	£ 113.70	TOTAL	TOTAL PAYMENTS JANUARY 2019	£ 4,641.46	9.55
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