



# Churchill Parish Council



A Meeting of the Parish Council will be held in Churchill Community Club, Ladymead Lane, Churchill on Monday 9<sup>th</sup> July 2018 at 7.30 p.m.

*Martin G Dolton*

Clerk to the Parish Council  
4th July 2018

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

## Agenda

Item	Business	Estim Time
	<b>If the Council wishes to exclude the public for a particular agenda item, the following resolution must be passed:</b> <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.	<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>	7.31
3.	<b>To confirm and sign the minutes of the meeting held on 11<sup>th</sup> June 2018.</b>	7.35
4.	<b>Public Participation. - Parishioner's observations/comments/questions</b>	7.37
5.	<b>North Somerset Council Matters</b>	7.50
6.	<b>To consider and approve a Data Protection Policy</b>	8.00
7.	<b>To review the Standing Orders of the Parish Council</b>	8.05
8.	<b>To review the Financial regulations of the Parish Council</b>	8.10
9.	<b>To consider any actions relating to the presentation given on 11<sup>th</sup> June 2018 by Dr R Lawson relating to fracking.</b>	8.15
10.	<b>Membership of the Open Spaces &amp; Allotments Committee</b>	8.25
11.	<b>To consider recommendations from the Leisure Committee relating to the Turnpike Close protective cricket net.</b>	8.35
12.	<b>Update on Community Club – Financial Matters relating to Utility services</b>	8.45

13.	<b>Planning – For Information</b>	<b>8.50</b>																																																																											
14.	<p><b>To receive and agree the payments for July 2018:</b></p> <ul style="list-style-type: none"> <li><b>Balances at 03.07.2018</b> Ac1 = 0 Ac2 = £84,972.95 Ac3 = 0</li> <li><b>Income Received:-</b> £ 0</li> <li><b>PAYMENTS :-</b></li> </ul> <table border="1"> <tr> <td colspan="3"><b>July 2018</b></td> </tr> <tr> <td colspan="3"><b>D Debits:-</b></td> </tr> <tr> <td>NEST (DD)</td> <td>Pension Contributions</td> <td><b>£ 152.70</b></td> </tr> <tr> <td>EE (DD)</td> <td>Clerk Telephone</td> <td><b>£ 26.65</b></td> </tr> <tr> <td colspan="3"><b>BACS :-</b></td> </tr> <tr> <td>Staff</td> <td>Salaries</td> <td><b>£ 2,111.89</b></td> </tr> <tr> <td>EDF Energy</td> <td>Gas Bill – Community Club</td> <td><b>£ 364.59</b></td> </tr> <tr> <td>WAVE water</td> <td>Water Bill – Community Club</td> <td><b>£ 107.21</b></td> </tr> <tr> <td colspan="3"><b>CHEQUES:-</b></td> </tr> <tr> <td>HMRC</td> <td>PAYE for July 2018</td> <td><b>£ 580.45</b></td> </tr> <tr> <td>PK Cleaning</td> <td>Cleaning Community Club,</td> <td><b>£ 88.00</b></td> </tr> <tr> <td>C &amp; L Minibus Society</td> <td>Payment of Grant awarded 11 06 2018</td> <td><b>£ 844.73</b></td> </tr> <tr> <td>MS Therapy Centre</td> <td>Payment of Grant awarded 11 06 2018</td> <td><b>£ 100.00</b></td> </tr> <tr> <td>Coffin's Clocks</td> <td>Repair Chimes – Clock, front Street</td> <td><b>£ 85.00</b></td> </tr> <tr> <td>IRH Electrical</td> <td>Safety Check : Comm Club Sockets</td> <td><b>£ 36.00</b></td> </tr> <tr> <td>Som. Playing Fields Assoc</td> <td>Annual Membership</td> <td><b>£ 15.00</b></td> </tr> <tr> <td>Bin-It Dog waste</td> <td>Emptying Dog Bins</td> <td><b>£ 190.48</b></td> </tr> <tr> <td>Rialtas Business Sol</td> <td>Annual Financial Software Fee</td> <td><b>£ 142.80</b></td> </tr> <tr> <td>S Colbourn</td> <td>Hedge Cutting Play Area &amp; Burial Ground (March 2018 – Original Cheque lost – New Cheque Issued)</td> <td><b>£ 456.00</b></td> </tr> <tr> <td>A Boote</td> <td>Asst Clerk Expenses: Mileage, Keysafe, Paint</td> <td><b>£ 125.18</b></td> </tr> <tr> <td>M Miles</td> <td>Village Orderly Expenses: Mileage, Hammerite &amp; Roundup</td> <td><b>£ 54.65</b></td> </tr> <tr> <td>M Dolton</td> <td>Expenses (June 2018) Total =</td> <td><b>£ 45.90</b></td> </tr> <tr> <td></td> <td>(EXPENSES COMPRISE OF :- Mileage £45.90 )</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>TOTAL PAYMENTS JULY 2018 =</b></td> <td><b>£ 5,527.23</b></td> </tr> </table>	<b>July 2018</b>			<b>D Debits:-</b>			NEST (DD)	Pension Contributions	<b>£ 152.70</b>	EE (DD)	Clerk Telephone	<b>£ 26.65</b>	<b>BACS :-</b>			Staff	Salaries	<b>£ 2,111.89</b>	EDF Energy	Gas Bill – Community Club	<b>£ 364.59</b>	WAVE water	Water Bill – Community Club	<b>£ 107.21</b>	<b>CHEQUES:-</b>			HMRC	PAYE for July 2018	<b>£ 580.45</b>	PK Cleaning	Cleaning Community Club,	<b>£ 88.00</b>	C & L Minibus Society	Payment of Grant awarded 11 06 2018	<b>£ 844.73</b>	MS Therapy Centre	Payment of Grant awarded 11 06 2018	<b>£ 100.00</b>	Coffin's Clocks	Repair Chimes – Clock, front Street	<b>£ 85.00</b>	IRH Electrical	Safety Check : Comm Club Sockets	<b>£ 36.00</b>	Som. Playing Fields Assoc	Annual Membership	<b>£ 15.00</b>	Bin-It Dog waste	Emptying Dog Bins	<b>£ 190.48</b>	Rialtas Business Sol	Annual Financial Software Fee	<b>£ 142.80</b>	S Colbourn	Hedge Cutting Play Area & Burial Ground (March 2018 – Original Cheque lost – New Cheque Issued)	<b>£ 456.00</b>	A Boote	Asst Clerk Expenses: Mileage, Keysafe, Paint	<b>£ 125.18</b>	M Miles	Village Orderly Expenses: Mileage, Hammerite & Roundup	<b>£ 54.65</b>	M Dolton	Expenses (June 2018) Total =	<b>£ 45.90</b>		(EXPENSES COMPRISE OF :- Mileage £45.90 )					<b>TOTAL</b>	<b>TOTAL PAYMENTS JULY 2018 =</b>	<b>£ 5,527.23</b>	<b>9.00</b>
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15.	<b>To receive the Clerks Report.</b>	<b>9.05</b>																																																																											
16.	<b>CONFIDENTIAL ITEM : Potential commercial land negotiation</b>	<b>9.10</b>																																																																											
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