



# Churchill Parish Council



A Meeting of the Parish Council will be held in Churchill Community Club, Ladymeard Lane, Churchill on Monday 11<sup>th</sup> June 2018 at 7.30 p.m.

*Martin G Dolton*

Clerk to the Parish Council  
6th June 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 14<sup>th</sup> May 2018.</b>	7.35
4.	<b>Public Participation.</b> - Parishioner's observations/comments/questions	7.37
5.	<b>North Somerset Council Matters</b>	7.50
6.	<b>Presentation by Dr R Lawson relating to Fracking (15 mins max)</b>	8.00
7.	<b>Update on Highways / Road Safety matters</b>	8.15
8.	<b>To consider any appropriate response to the NSC intention notice to change the speed limit on the A38 (to 30mph)</b>	8.25
9.	<b>To consider a grant application from the minibus Society</b>	8.30
10.	<b>To consider a grant application from the MS Therapy Centre</b>	8.35
11.	<b>Compliance with new Data Protection Legislation (GDPR) - Update</b>	8.40
12.	<b>To consider the future use of Section 106 / CIL funds (Development Income)</b>	8.45
13.	<b>Planning – Additional Information</b>	8.55

14.	<p><b>To receive and agree the payments for June 2018:</b></p> <ul style="list-style-type: none"> <li>• <b>Balances at 05.06.2018</b> Ac1 = 0 Ac2 = £90,667.58 Ac3 = 0</li> <li>• <b>Income Received:-</b> £750.00 (Former Surgery Rent) £130.00 (Cheddar Valley Rugby Club)</li> <li>• <b>PAYMENTS :-</b></li> </ul> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="3"><b>June 2018</b></td> </tr> <tr> <td colspan="3"><b>D Debits:-</b></td> </tr> <tr> <td style="width: 15%;">NEST (DD)</td> <td style="width: 65%;">Pension Contributions</td> <td style="width: 20%; text-align: right;">£ 140.13</td> </tr> <tr> <td>EE (DD)</td> <td>Clerk Telephone</td> <td style="text-align: right;">£ 26.65</td> </tr> <tr> <td colspan="3"><b>BACS :-</b></td> </tr> <tr> <td>Staff</td> <td>Salaries</td> <td style="text-align: right;">£ 2,072.03</td> </tr> <tr> <td colspan="3"><b>CHEQUES:-</b></td> </tr> <tr> <td>HMRC</td> <td>PAYE for June 2018</td> <td style="text-align: right;">£ 570.05</td> </tr> <tr> <td>PK Cleaning</td> <td>Cleaning Community Club, &amp; painting Community Club</td> <td style="text-align: right;">£ 439.71</td> </tr> <tr> <td>Allotment Social Comm</td> <td>Payment of Grant awarded</td> <td style="text-align: right;">£ 150.00</td> </tr> <tr> <td>PCAA</td> <td>Subscription 2018</td> <td style="text-align: right;">£ 50.00</td> </tr> <tr> <td>West Country Groundcare</td> <td>Grass cutting 1 of 4</td> <td style="text-align: right;">£ 1,528.50</td> </tr> <tr> <td>M Dolton</td> <td>Expenses (May 2018) Total =</td> <td style="text-align: right;">£ 52.40</td> </tr> <tr> <td></td> <td>(EXPENSES COMPRISE OF :- )</td> <td></td> </tr> <tr> <td></td> <td>( Postage</td> <td style="text-align: right;">£ 6.50 )</td> </tr> <tr> <td></td> <td>( Mileage</td> <td style="text-align: right;">£45.90 )</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>TOTAL PAYMENTS JUNE 2018 =</b></td> <td style="text-align: right;"><b>£ 5,029.47</b></td> </tr> </table>	<b>June 2018</b>			<b>D Debits:-</b>			NEST (DD)	Pension Contributions	£ 140.13	EE (DD)	Clerk Telephone	£ 26.65	<b>BACS :-</b>			Staff	Salaries	£ 2,072.03	<b>CHEQUES:-</b>			HMRC	PAYE for June 2018	£ 570.05	PK Cleaning	Cleaning Community Club, & painting Community Club	£ 439.71	Allotment Social Comm	Payment of Grant awarded	£ 150.00	PCAA	Subscription 2018	£ 50.00	West Country Groundcare	Grass cutting 1 of 4	£ 1,528.50	M Dolton	Expenses (May 2018) Total =	£ 52.40		(EXPENSES COMPRISE OF :- )			( Postage	£ 6.50 )		( Mileage	£45.90 )	<b>TOTAL</b>	<b>TOTAL PAYMENTS JUNE 2018 =</b>	<b>£ 5,029.47</b>	9.00
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