



# Churchill Parish Council



A Meeting of the Parish Council will be held in Churchill Community Club, Ladymead Lane, Churchill on Monday 11<sup>th</sup> March 2019 at 7.30pm

*Martin G Dalton*

Clerk to the Parish Council  
6<sup>th</sup> March 2019

## 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>	7.32
3.	<b>To confirm and sign the minutes of the meeting held on 11<sup>th</sup> February 2019.</b>	7.34
4.	<b>Public Participation.</b> - Parishioner's observations/comments/questions	7.35
5.	<b>North Somerset Council Matters</b>	7.50
6.	<b>To receive an update on the Hinkley Connection project and ongoing work. (15 mins maximum)</b>	8.00
7.	<b>Election of Parish Council : 2<sup>nd</sup> May 2019 : Nominations, Process and timetable</b>	8.15
8.	<b>Parish Council Buildings – Strategic plans for the growing community</b>	8.25
9.	<b>Recommendation from the Planning Committee relating to the future committee structure of the Parish Council</b>	8.45
10.	<b>To consider endorsement / support of True Speed Broadband</b>	8.55
11.	<b>To consider communications from residents relating to speed of vehicles / road safety matters, A368 Dinghurst Road</b>	9.05

12.	<b>Planning – For Information</b>	9.15																																																																					
13.	<p><b>To receive and agree the payments for March 2019:</b></p> <ul style="list-style-type: none"> <li> <b>Balances at 06.03.2019</b>  Ac1 = 0 Ac2 = £79,907.02 Ac3 = 0 </li> <li> <b>Transfers:</b> £100.00 Acc 3 to Acc2 4/3/19::: £50.00 Acc3 – Acc2 19/2/19  (Allotment Rents paid to wrong accounts) </li> <li> <b>Income Received:-</b> £192.00 Burial Ground Fees  £117.00 Burial Ground Fees </li> <li> <b>PAYMENTS :-</b> <table border="1"> <tr> <td colspan="3"><b>March 2019</b></td> </tr> <tr> <td colspan="3"><b>D Debits:-</b></td> </tr> <tr> <td>NEST (DD)</td> <td>Pension Contributions</td> <td>£ 156.70</td> </tr> <tr> <td>EE (DD)</td> <td>Clerk Telephone</td> <td>£ 26.65</td> </tr> <tr> <td>PWLB Loan</td> <td>Allotment Land Loan Repayment</td> <td>£ 1,288.52</td> </tr> <tr> <td colspan="3"><b>BACS :-</b></td> </tr> <tr> <td>Staff</td> <td>Salaries</td> <td>£ 2,124.68</td> </tr> <tr> <td colspan="3"><b>CHEQUES:-</b></td> </tr> <tr> <td>HMRC</td> <td>PAYE for March 2019</td> <td>£ 583.65</td> </tr> <tr> <td>PK Cleaning</td> <td>Cleaning Community Club</td> <td>£ 100.00</td> </tr> <tr> <td>Greenways Grounds Maint</td> <td>Emptying Dog Bins</td> <td>£ 220.00</td> </tr> <tr> <td>EDF Electric</td> <td>Electricity Bill : Community Club</td> <td>£ 99.26</td> </tr> <tr> <td>Rapide Supplies</td> <td>Office Paper</td> <td>£ 17.34</td> </tr> <tr> <td>ALCA &amp; NALC</td> <td>Subscription 2019 – 20</td> <td>£ 414.81</td> </tr> <tr> <td>EDF Gas</td> <td>Gas Bill : Community Club</td> <td>£ 441.33</td> </tr> <tr> <td>Vision ICT</td> <td>Website &amp; Email annual charge</td> <td>£ 273.60</td> </tr> <tr> <td>Robinson Brice Ltd</td> <td>Architect Fees re Building Project</td> <td>£ 1,200.00</td> </tr> <tr> <td>J Bush</td> <td>Kitchen Equip't Community Club</td> <td>£ 56.86</td> </tr> <tr> <td>West Country Grouncare</td> <td>Grass Cutting Contract, payment 4 of 4</td> <td>£ 1,528.50</td> </tr> <tr> <td>A Boote</td> <td>Expenses &amp; Mileage</td> <td>£ 131.95</td> </tr> <tr> <td>M Dolton</td> <td>Expenses</td> <td>£ 77.28</td> </tr> <tr> <td></td> <td>(mileage=£61.20, postage = £16.08)</td> <td></td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>TOTAL PAYMENTS MARCH 2019</b></td> <td><b>£ 8,741.13</b></td> </tr> </table> </li> </ul>	<b>March 2019</b>			<b>D Debits:-</b>			NEST (DD)	Pension Contributions	£ 156.70	EE (DD)	Clerk Telephone	£ 26.65	PWLB Loan	Allotment Land Loan Repayment	£ 1,288.52	<b>BACS :-</b>			Staff	Salaries	£ 2,124.68	<b>CHEQUES:-</b>			HMRC	PAYE for March 2019	£ 583.65	PK Cleaning	Cleaning Community Club	£ 100.00	Greenways Grounds Maint	Emptying Dog Bins	£ 220.00	EDF Electric	Electricity Bill : Community Club	£ 99.26	Rapide Supplies	Office Paper	£ 17.34	ALCA & NALC	Subscription 2019 – 20	£ 414.81	EDF Gas	Gas Bill : Community Club	£ 441.33	Vision ICT	Website & Email annual charge	£ 273.60	Robinson Brice Ltd	Architect Fees re Building Project	£ 1,200.00	J Bush	Kitchen Equip't Community Club	£ 56.86	West Country Grouncare	Grass Cutting Contract, payment 4 of 4	£ 1,528.50	A Boote	Expenses & Mileage	£ 131.95	M Dolton	Expenses	£ 77.28		(mileage=£61.20, postage = £16.08)		<b>TOTAL</b>	<b>TOTAL PAYMENTS MARCH 2019</b>	<b>£ 8,741.13</b>	9.20
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