



# Churchill Parish Council



A Meeting of the Parish Council will be held in Churchill Community Club, Ladymead Lane, Churchill on Monday 12<sup>th</sup> November 2018 at 7.30pm

*Martin G Dalton*

Clerk to the Parish Council  
7<sup>th</sup> November 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>	7.32
3.	<b>To confirm and sign the minutes of the meeting held on 8<sup>th</sup> October 2018.</b>	7.35
4.	<b>Public Participation.</b> - Parishioner's observations/comments/questions	7.40
5.	<b>'Affordable Housing' – briefing :- application criteria and allocation process by NSC Housing Officer and representative of Curo Housing</b>	8.00
6.	<b>North Somerset Council Matters</b>	8.25
7.	<b>Tenders for Grass Cutting Contract 2019 – 2022 : selection for award of contract</b>	8.35
8.	<b>Highways and Road Safety Matters</b> <b>(a) Says Lane Speed Limit</b> <b>(b) Road Surface Hilliers Lane/Front Street</b>	8.50
9.	<b>Future representation : Community Resilience &amp; Flooding 'Somerset Prepared'</b>	9.00
10.	<b>Planning – For Information</b>	9.10

11.	<p><b>To receive and agree the payments for November 2018:</b></p> <ul style="list-style-type: none"> <li><b>Balances at 06.11.2018</b> Ac1 = 0 Ac2 = £96,506.81 Ac3 = 0</li> <li><b>Income Received:-</b> £4,517.05 (VAT refund) £ 160.00 (Burial Ground Fees)</li> <li><b>PAYMENTS :-</b></li> </ul> <table border="1" data-bbox="438 421 1332 1279"> <tr> <td colspan="3"><b>November 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>£ 128.71</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>£2,035.93</b></td> </tr> <tr> <td>Water2 Business</td> <td>Water (updated payment)</td> <td><b>£ 22.88</b></td> </tr> <tr> <td colspan="3"><b>CHEQUES:-</b></td> </tr> <tr> <td>HMRC</td> <td>PAYE for November 2018</td> <td><b>£ 560.45</b></td> </tr> <tr> <td>PK Cleaning</td> <td>Cleaning Community Club,</td> <td><b>£ 88.00</b></td> </tr> <tr> <td>Bin-It Dog waste</td> <td>Emptying Dog Bins</td> <td><b>£ 380.96</b></td> </tr> <tr> <td>NSC</td> <td>3 X Speed readings</td> <td><b>£ 756.00</b></td> </tr> <tr> <td>Water 2 Business</td> <td>Water charge – Allotments</td> <td><b>£ 184.62</b></td> </tr> <tr> <td>Back2Front Landscaping</td> <td>Fence at 'The Hands'</td> <td><b>£ 916.80</b></td> </tr> <tr> <td>M Dolton</td> <td>Expenses (October 2018) Total =</td> <td><b>£ 185.78</b></td> </tr> <tr> <td></td> <td>(EXPENSES COMPRISE OF :- Mileage</td> <td>£ 45.90)</td> </tr> <tr> <td></td> <td>(Postage</td> <td>£ 8.04)</td> </tr> <tr> <td></td> <td>(Christmas Tree Lights</td> <td>£131.84)</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>TOTAL PAYMENTS NOVEMBER 2018</b></td> <td><b>= £ 5,286.78</b></td> </tr> </table>	<b>November 2018</b>			<b>D Debits:-</b>			NEST (DD)	Pension Contributions	<b>£ 128.71</b>	EE (DD)	Clerk Telephone	<b>£ 26.65</b>	<b>BACS :-</b>			Staff	Salaries	<b>£2,035.93</b>	Water2 Business	Water (updated payment)	<b>£ 22.88</b>	<b>CHEQUES:-</b>			HMRC	PAYE for November 2018	<b>£ 560.45</b>	PK Cleaning	Cleaning Community Club,	<b>£ 88.00</b>	Bin-It Dog waste	Emptying Dog Bins	<b>£ 380.96</b>	NSC	3 X Speed readings	<b>£ 756.00</b>	Water 2 Business	Water charge – Allotments	<b>£ 184.62</b>	Back2Front Landscaping	Fence at 'The Hands'	<b>£ 916.80</b>	M Dolton	Expenses (October 2018) Total =	<b>£ 185.78</b>		(EXPENSES COMPRISE OF :- Mileage	£ 45.90)		(Postage	£ 8.04)		(Christmas Tree Lights	£131.84)	<b>TOTAL</b>	<b>TOTAL PAYMENTS NOVEMBER 2018</b>	<b>= £ 5,286.78</b>	9.20
<b>November 2018</b>																																																											
<b>D Debits:-</b>																																																											
NEST (DD)	Pension Contributions	<b>£ 128.71</b>																																																									
EE (DD)	Clerk Telephone	<b>£ 26.65</b>																																																									
<b>BACS :-</b>																																																											
Staff	Salaries	<b>£2,035.93</b>																																																									
Water2 Business	Water (updated payment)	<b>£ 22.88</b>																																																									
<b>CHEQUES:-</b>																																																											
HMRC	PAYE for November 2018	<b>£ 560.45</b>																																																									
PK Cleaning	Cleaning Community Club,	<b>£ 88.00</b>																																																									
Bin-It Dog waste	Emptying Dog Bins	<b>£ 380.96</b>																																																									
NSC	3 X Speed readings	<b>£ 756.00</b>																																																									
Water 2 Business	Water charge – Allotments	<b>£ 184.62</b>																																																									
Back2Front Landscaping	Fence at 'The Hands'	<b>£ 916.80</b>																																																									
M Dolton	Expenses (October 2018) Total =	<b>£ 185.78</b>																																																									
	(EXPENSES COMPRISE OF :- Mileage	£ 45.90)																																																									
	(Postage	£ 8.04)																																																									
	(Christmas Tree Lights	£131.84)																																																									
<b>TOTAL</b>	<b>TOTAL PAYMENTS NOVEMBER 2018</b>	<b>= £ 5,286.78</b>																																																									
12.	<b>To receive the Clerks Report.</b>	9.25																																																									
13.	<b>To receive matters for information</b>	9.30																																																									