



# Churchill Parish Council



A Meeting of the Parish Council will be held in Churchill Community Club, Ladymead Lane, Churchill on Monday 8<sup>th</sup> October 2018 at 7.30pm

*Martin G Dolton*

Clerk to the Parish Council  
3<sup>rd</sup> October 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 10<sup>th</sup> September 2018.</b>	7.35
4.	<b>Public Participation.</b> - Parishioner's observations/comments/questions	7.40
5.	<b>North Somerset Council Matters</b>	7.55
6.	<b>Grant Application : Vision North Somerset</b>	8.10
7.	<b>Highways and Road Safety Matters within the Parish</b> (a) Says Lane Speed Limit (b) Mendip Gate – Falcon, bus stop (c) Improvements to A38 / B3133 Junction – Budgens	8.20
8.	<b>Planning – For Information</b>	8.35
9.	<b>To receive and agree the payments for October 2018:</b>	8.45

- **Balances at 02.10.2018**

Ac1 = 0 Ac2 = £97,014.33 Ac3 = 0

- **Income Received:-** £ 29.33 (Western Power – Wayleave)  
£750.00 (Ground Rent – Former Dr Surgery)  
£100.00 (Summer Soccer Club Contribution)

- **PAYMENTS :-**

<b>October 2018</b>		
<b>D Debits:-</b>		
NEST (DD)	Pension Contributions	£ 128.71
EE (DD)	Clerk Telephone	£ 26.65
<b>BACS :-</b>		
Staff	Salaries	£ 2,035.93
<b>CHEQUES:-</b>		
HMRC	PAYE for October 2018	£ 560.45
PK Cleaning	Cleaning & decorating Community Club,	£ 189.64
EDF Energy Gas	Gas Bill – Community Club	£ 107.52
EDF Energy Electric	Electric Bill – Community Club	£ 160.76
GB Sports & Leisure	Play Area Inspection	£ 60.00
Information Commissioner	Data Protection Annual Fee	£ 40.00
BH Plumbing	Boiler Services & Repair leak, Community Cub	£ 230.00
J Sealey & Sons Ltd	Hedge Cutting 2018 (contract)	£ 840.00
H & H Alarms	Alarm Fault Community Club	£ 57.60
Wave:Anglian Water	Water Bill – Comm Club	£ 324.84
M Miles	Mileage July – Sept 2018 Inclusive (Village Orderly)	£ 27.00
A Boote	Expenses and Mileage	£ 126.69
M Dolton	Expenses (September 2018) Total =	£ 45.90
	(EXPENSES COMPRISE OF :- Mileage	£ 45.90)
<b>TOTAL</b>	<b>TOTAL PAYMENTS OCTOBER 2018</b>	<b>= £ 4,961.69</b>

10.	<b>To receive the Clerks Report.</b>	<b>8.50</b>
11.	<b>To receive matters for information</b>	<b>8.55</b>