



Churchill Parish Council



A Meeting of the Parish Council will be held in Churchill Community Club, Ladymead Lane, Churchill on Monday 10th September 2018 at 7.30pm

Martin G Dolton

Clerk to the Parish Council
5th September 2018

ALL COUNCIL/COMMITTEE MEETINGS ARE OPEN TO THE PUBLIC

Agenda

Item	Business	Estim Time
	If the Council wishes to exclude the public for a particular agenda item, the following resolution must be passed: <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.	Apologies: To receive apologies from Councillors for non-attendance.	7.30
2.	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.	7.32
3.	To confirm and sign the minutes of the meeting held on 13th August 2018.	7.35
4.	Public Participation. - Parishioner's observations/comments/questions	7.40
5.	North Somerset Council Matters	7.55
6.	Highways and Road Safety Matters within the Parish:- (a) Proposals for traffic/speed control measures in Front Street (b) 20mph speed restriction implementation, Lower Langford (c) A38/B3133 (Budgens) junction – Suggested Improvements	8.05
7.	To note the Certificate of Completion of external audit, (No actions or remedial work required)	8.25
8.	Update from Working Party on future use of Section 106 / CIL funds	8.30
9.	Planning – For Information	8.45
10.	To receive and agree the payments for September 2018:	8.55

- **Balances at 05.09.2018**
Ac1 = 0 Ac2 = £102,470.04 Ac3 = 0
- **Income Received:-** £ 333.69 (Village Orderly Grant)
£30,400.00 (Precept 2nd Payment)

- **PAYMENTS :-**

September 2018		
D Debits:-		
NEST (DD)	Pension Contributions	£ 145.85
EE (DD)	Clerk Telephone	£ 26.65
PWLB (DD)	Loan Repayment (Allot't Land)	£ 1,288.52
BACS :-		
Staff	Salaries	£ 2,090.47
CHEQUES:-		
HMRC	PAYE for September 2018	£ 574.45
PK Cleaning	Cleaning & Decorating Community Club	£ 308.00
A.L.C.A.	Training fee re GDPR 30 04 18	£ 40.00
PKF Littlejohn Auditors	External Audit Fee 2017/18	£ 480.00
West Country Groundcare	Grass Cutting, 2 of 4	£ 1,528.50
GB Sports & Leisure	Play Area repairs to Equip't	£ 212.64
M Dolton	Expenses (August 2018) Total =	£ 102.60
	(EXPENSES COMPRISE OF :- Mileage	£ 30.60)
	(Postage	£ 12.01)
	(Renewal of computer antivirus	£ 59.99)
TOTAL	TOTAL PAYMENTS SEPTEMBER 2018	= £ 6,797.68

11.	To receive the Clerks Report.	9.00
12.	To receive matters for information	9.10