



## MINUTES OF THE PARISH COUNCIL MEETING HELD IN BANWELL YOUTH & COMMUNITY CENTRE AT 7:30pm ON MONDAY 17<sup>th</sup> JANUARY 2023

**PRESENT:** Councillors: Paul Blatchford (Chairman), Phil Adams, Paul Harding (Vice Chairman), Maggie McCarthy, Kevin Gibbons, Mike Bailey and Tara Wright

**IN ATTENDANCE:** Mrs Liz Shayler (Clerk)  
**WARD COUNCILLOR:** None  
**AVON & SOMERSET POLICE:** None  
**MEMBERS OF THE PUBLIC:** Five

Cllr Blatchford welcomed everybody.

**Before the meeting was convened, members of the public were invited to speak.**

### i) **Members of the public**

A member of the public commented upon the following issues.

- 30mph speed High Street which was felt to be too high.
- The state of the footpath from High Street to West Street through the school and that it is closed at the weekend.
- The state of the gullies on High Street.

### ii) **Community Beat Manager's report**

The following report was received for the period 19/12/2023 to 16/01/2023.

Incidents reported = 28 with the following selection of crimes reported: 4 abandoned 999 calls, 1 assault, 3 concern for welfare, 1 criminal damage, 1 fraud, 3 suspicious activity, 1 threat and 5 traffic related.

For up-to-date information residents can keep in touch via the Avon & Somerset website or follow them on social media, Facebook "Weston & Worle police" or Twitter "ASPNorthSom". Residents were asked if they see anything suspicious in the area or would like to talk to local officers, please call 101 or 999 in an emergency, they can also report anonymously to Crimestoppers on 0800555111.

### iii) **Ward Councillor's report**

Ann Harley sent a brief report in support of the bypass but have concerns with the wider mitigation in the neighbouring villages.

Cllr Haverson raised the following points.

- North Somerset support 20 mph limits through villages.
- Bypass fund can only be used for an issue which the bypass will cause or exacerbate but cannot be used for unrelated expenditure.
- Bus Improvement Plan and on demand services for villages in North Somerset.
- Potential funding from a developer for the current 51 bus service.

**The meeting was convened.**

### **001/23 To receive apologies for absence (agenda item 1)**

Apologies were received from Cllr Nick Manley, Steve Davies (both who are attending online), Matthew Thomson and District Councillor Ann Harley.

### **002/23 To receive members' declarations of interest on any agenda item (agenda item 2)**

Declarations of interest were declared by Cllr Wright on agenda item 6.

**003/23 To approve as a correct record, the minutes of the Parish Council meeting on the 19<sup>th</sup> of December 2023 (agenda item 3)**

**Resolved** – That the minutes of the Parish Council Meeting held on the 19<sup>th</sup> of December 2023 be approved as a correct record of the meeting.

**The resolution was correctly proposed and seconded (unanimous with three abstentions due to absence)**

The minutes of the meetings will be signed by the Chairman as a correct record.

**004/23 To note the Youth and Community Centre Meeting due to be held on the 9th January 2023 was cancelled (agenda item 4)**

The cancelled meeting was noted.

**005/23 To note the resignation of the Communications, Marketing and Grant Funding Officer and to agree to combine it with the Planning and Administration Post (agenda item 5)**

The Chairman informed the meeting that Daisy Finniear, the Communications and Marketing Officer, had been offered an amazing opportunity with South Gloucestershire Council which starts in March. Whilst the Council will be sorry to lose her, due to the fantastic work she has done over the last two and half years, they wished her well.

**Resolved** – To combine the new Planning and Administration Role with the current Communications, Marketing and Grant Funding Officer role increasing it to 18 hours a week.

**The resolution was correctly proposed and seconded (unanimous)**

**006/23 To discuss the amended plans for the Banwell Bypass and agree any comments (agenda item 6)**

**Resolved** – To submit the following response: 'Further to our earlier comments of support for this application, Banwell Parish Council are supportive of the amended plans and wider mitigation documents and welcome the provision of replacement football pitches for Banwell Football Club'.

**The resolution was correctly proposed and seconded (unanimous with one abstention)**

**007/23 To receive the Clerk's report/Exchange of information (agenda item 7)**

**i) Safe Routes to School**

This has been split into three parts and will consist of a meeting with Highways and the Clerk, the bypass team the Clerk and Chair / Vice and a further site meeting with executive members, safer routes to school bypass team, Police and highways.

**ii) Public Living Rooms Initiative**

Whilst we are now open until 4pm on a Thursday (since the beginning of December) and we have had visitors every session for the morning no one has been interested in staying for the afternoon. It was open between Christmas and New Year, but we had no visitors.

**008/23 To note the training and events available and agree any attendance (agenda item 8)**

**i) ALCA e-learning on nimble**

The training was noted.

**ii) Breakthrough Communications Training via ALCA**

The training was noted.

iii) **Finance Training via ALCA**

The training was noted.

iv) **'Scribe' Finance Training**

The training was noted.

**009/23 To approve the following expenditure (agenda item 9).**

i) **£236 for the annual Society of Local Council Clerks membership**

**Resolved** – To agree the annual fee of £236 for the annual Society of Local Council Clerks membership.

**The resolution was correctly proposed and seconded (unanimous)**

ii) **£495 for the annual monitored intruder alarm system**

**Resolved** – To agree the annual fee of £495 for the annual monitored intruder alarm system.

**The resolution was correctly proposed and seconded (unanimous)**

iii) **£265 for the annual monitored fire alarm system**

**Resolved** – To agree the annual fee of £265 for the annual monitored fire alarm system.

**The resolution was correctly proposed and seconded (unanimous)**

iv) **£280.45 for a new Dual Comms System and to cancel second phonenumber.**

**Resolved** – To agree £280.45 for a new Dual Comms System and to cancel second phonenumber at the Youth and Community Centre.

**The resolution was correctly proposed and seconded (unanimous)**

**010/23 To discuss the funding request from Churchill Minibus Society to support their community transport scheme (agenda item 10):**

**Resolved** – To agree a grant of £1000 to support Churchill Minibus Society's community transport scheme.

**The resolution was correctly proposed and seconded (unanimous)**

**011/23 To note North Somersets Place and Movement Framework and the associated Active Travel Action Plans (agenda item 11).**

North Somersets Place and Movement Framework and the associated Active Travel Action Plans were noted and Councillors were asked to complete the consultation.

**012/23 To authorise bills for payment for January (agenda item 12)**

The Clerk tabled an amended 'Bills for payment' sheet.

**Resolved:** To authorise the bills for payment sheet for January of £8695.93. Cllr Harding and Cllr Blatchford to authorise the BACs payments.

**The resolution was correctly proposed and seconded (unanimous)**

**013/23 To note the Parish Council's end of Decembers net position, bank balances and bank reconciliation (agenda item 13)**

The Parish Council's end of Decembers net position, bank balances and bank reconciliation were noted.

**014/23 Dates of the next meetings (agenda item 14)**

Monday 6th of February 2023 7pm Planning Committee at the Youth & Community Centre  
Monday 20th of February 2023, 7:30pm Parish Council Meeting at the YCC

The Chairman closed the meeting at 20:10

.....Chairman

.....Date

DRAFT

**Bills for Payment - 19th December 2022 to the 10th January 2023**  
**Banwell Parish Council**

Method	Payee	Details	Net Amount	VAT	Gross Amount	Comments	Minute agreed	Power
<b>Already Paid</b>								The Parish Council
DD	Mainstream	Phone and Broadband (DD 14.01.23)	£ 156.97	£ 31.39	£ 188.36		086/22	
<b>To Pay</b>								
DD	EDF	YCC Electricity (18.01.23)	£ 94.60	£ 4.73	£ 99.33		YCC 17/22	
DD	Npower	Streetlight Power (19.01.23)	£ 489.00	£ 24.45	£ 513.45		086/22	
BACS	J K Gardening	Grass cutting @ Rec Ground & Knightcott Bank	£ 141.75		£ 141.75		086/22	
BACS	J K Gardening	Grass cutting @ Riverside	£ 70.87		£ 70.87		086/22	
BACS	J K Gardening	Grass cutting @ YCC	£ 70.88		£ 70.88		086/22	
BACS	J K Gardening	Grass cutting @ Banwell Cemetery	£ 162.50		£ 162.50		086/22	
BACS	J K Gardening	Village orderly	£ 392.50		£ 392.50		086/22	
BACS	J K Gardening	2x bus shelters	£ 60.00		£ 60.00		164/22	
BACS	J K Gardening	Env Fee	<b>Total £938.50</b>		£ 40.00	£ 40.00	Cem Admin	
BACS	Ambience Landscape	Dog Bin emptying	£ 448.50	£ 89.70	£ 538.20		086/22	
BACS	Insight Cleaning	YCC Cleaning	£ 192.00		£ 192.00		086/22	
BACS	YMCA	Programme costs	£ 270.00		£ 270.00		086/22	
BACS	DS Securities	annual intruder alarm maintenance	£ 495.00	£ 99.00	£ 594.00		009/23 (ii)	
BACS	DS Securities	annual fire alarm maintenance	<b>Total £912</b>	£ 53.00	£ 318.00		009/23 (iii)	
BACS	SLCC	Annual Membership	£ 236.00		£ 236.00		009/23 (i)	
BACS	SLCC	Arnold Baker book	<b>Total £373</b>		£ 137.00	£ 137.00	Admin	
BACS	Weston Rail Services	Christmas Trees	£ 232.00	£ 46.40	£ 278.40		181/22	
BACS	Liz Shayler	WERN payment.	£ 528.35		£ 528.35		Admin	
DD	Loyds Bank PLC	Multipay charge & costs (zoom, food bank & tuck)	£ 78.72	£ 2.40	£ 81.12		086/22	
SO	Officer Salaries	Officer Salaries (SO 26.01.23)	£ 2,369.35		£ 2,369.35		086/22	
DD	Nest	Pension contributions (DD 26.01.23)	£ 222.28		£ 222.28		086/22	
DD	North Somerset	Waste Collection (DD 01.02.23)	£ 9.50		£ 9.50		086/22	
DD	Cathedral Leasing	Clinical waste (DD 05.02.23)	£ 129.99	£ 26.00	£ 155.99		086/22	
BACS	HMRC	PAYE and NI for Sept (12.02.23)	£ 1,026.10		£ 1,026.10		086/22	
		<b>Totals</b>	<b>£8,318.86</b>	<b>£377.07</b>	<b>£8,695.93</b>			



# BANWELL PARISH COUNCIL

## MINUTES OF THE MEETING OF THE EMPLOYMENT COMMITTEE HELD AT THE YOUTH & COMMUNITY CENTRE AT 7pm ON MONDAY 16<sup>th</sup> JANUARY 2023

**Present:** Cllrs Paul Blatchford (Chairman), Kevin Gibbons, Paul Harding & Maggie McCarthy  
**In attendance:** Liz Shayler (Clerk)

**01/23 To receive and accept apologies for absence (agenda item 1).**

No apologies were received.

**02/23 To receive members' declarations of interest on any agenda item (agenda item 2)**

No member's declarations of interest were received.

**03/23 To approve as a correct record the Employment Committee meeting minutes from the 5<sup>th</sup> September 2022 (agenda item 3).**

**Resolved** – That the minutes be approved as a correct record of the meeting.

**The resolution was correctly proposed and seconded (unanimous).**

The minutes of the meeting were signed by the Chairman as a correct record.

**04/23 To note the resignation of the Communications, Marketing and Grant Funding Officer (agenda item 4).**

The resignation of the Communications, Marketing and Grant Funding Officer was noted.

**05/23 To agree to increase the hours to 18 of the current Communications & Marketing Officer role to include elements of the proposed Planning & Administration Officer role (agenda item 5).**

**Resolved** – To agree to increase the hours to 18 of the current Communications & Marketing Officer role to include elements of the proposed Planning & Administration Officer role.

**The resolution was correctly proposed and seconded (unanimous).**

**06/23 To agree an application pack including job description, person specification & application form (agenda item 6).**

**Resolved** – To agree an application pack including job description, person specification & application form with some editing comments.

**The resolution was correctly proposed and seconded (unanimous).**

**07/23 To agree the timetable for the hiring of a new officer (agenda item 7).**

**Resolved** – To agree the timetable for the hiring of a new officer.

**The resolution was correctly proposed and seconded (unanimous).**

**08/23 To agree the date of the next meeting (agenda item 8)**  
6<sup>th</sup> March 2023 at Banwell Youth & Community Centre

The Chairman closed the meeting at 19:25

.....Chairman

.....Date



## Minutes of the meeting of the Planning Committee held at Banwell Youth & Community Centre, 7pm on Monday 19<sup>th</sup> of December 2022.

**PRESENT:** Councillors Nick Manley (Chairman) Paul Blatchford (Vice-Chairman), Steve Davies and Paul Harding.

**IN ATTENDANCE:** Mrs Liz Shayler (Clerk).

### **067/22 To receive apologies for absence (agenda item 1)**

Apologies were received from Councillor Matthew Thomson

### **068/22 To receive declarations of interest (agenda Item 2)**

No interests were declared

### **069/22 To approve as a correct record the minutes of the Planning Committee Meeting held on the 7<sup>th</sup> of November 2022 (agenda item 3)**

**Resolved** – That the minutes of the Planning Committee Meeting held on the 7<sup>th</sup> of November 2022 be approved as a correct record of the meeting.

**The resolution was correctly proposed and seconded (unanimous with 1 abstention due to absence)**

The minutes of the meetings were signed by the Chair of the meeting as a correct record.

### **070/22 To note and comment upon planning applications (agenda item 4).**

#### **(i) 22/P/2005/FUL Land Farm Puxton Road Hewish**

Proposed erection of an extension to the West barn to accommodate silage.

**Resolved** – To support this application.

**The resolution was correctly proposed and seconded (unanimous)**

#### **(ii) 22/P/2069/FUL Land Farm Puxton Road Hewish**

Demolition of a section of the East barn and replacement new build extension to accommodate silage.

**Resolved** – To support this application.

**The resolution was correctly proposed and seconded (unanimous)**

#### **(iii) 22/P/2070/FUL Land Farm Puxton Road Hewish**

Proposed extension to the West elevation of the West barn to form accommodation for silage.

**Resolved** – To support this application.

**The resolution was correctly proposed and seconded (unanimous)**

#### **(iv) 22/P/2071/FUL Land Farm Puxton Road Hewish**

Proposed 2no. bay extension to the West barn to accommodate silage.

**Resolved** – To support this application.

**The resolution was correctly proposed and seconded (unanimous)**

(v) **21/P/2396/FUL Land at The Moor Dairy (Log Cabin) Moor Road**

Demolition of an existing dwelling (log cabin) and the erection of a replacement dwelling.

**Resolved** – To object to this application due to the replacement dwelling being outside the settlement boundary and in flood zone 3 and also concerns it is not within the boundary of the existing log cabin,

**The resolution was correctly proposed and seconded (unanimous)**

(vi) **22/P/2561/FUL Land to The North of Western Fields Whitley Road Banwell BS29 6NA**

Proposed erection of a new storage building to replace an existing building lost to fire damage (Use Class B8 – Storage).

**Resolved** – To support this application.

**The resolution was correctly proposed and seconded (unanimous)**

**071/22 To note the following planning applications (agenda item 5).**

(i) **22/P/2698/AOC Rhodyate Farm the Rhodyate Banwell BS29 6NR**

Discharge of Condition No.14 (Disabled Access) from application 21/P/3145/FUL.

This application was noted

(ii) **22/P/2808/AOC Land West Of Wolvershill Road Wolvershill Road Banwell.**

Discharge of condition No 22 (energy statement) on application 18/P/4735/OUT.

This application was noted

**072/22 To note planning decisions – (agenda item 6)**

(i) **21/P/2608/FUL Gobbles Farm Wolvershill Road Banwell North Somerset BS29 6DQ**

Conversion of an existing farm building (permitted for D1 Leisure use) to 1no. single storey dwelling with associated curtilage to replace an existing lawful development for a residential caravan at Gobbles Farm. **APPROVE**

(ii) **22/P/0896/FUH Stonebridge Wolvershill Road Banwell North Somerset BS29 6DR**

Proposed refurbishment of the adjacent barn outbuilding to use for personal home-working and domestic storage with utility space and the erection of a new timber storage building within the garden. **APPROVE**

(iii) **22/P/0921/LBC Stonebridge Wolvershill Road Banwell North Somerset BS29 6DR**

Listed building consent for the proposed refurbishment of the adjacent barn outbuilding to use for personal home-working and domestic storage with utility space and the erection of a new timber storage building within the garden **APPROVE**

(iv) **22/P/1678/FUH Banwell Cross 25 Castle Hill Banwell North Somerset BS29 6NX**

Proposed erection of a single storey flat roof extension to the existing detached garage to form a store room, pool table/games area and a WC. **APPROVE**

(v) **22/P/1973/RM Land To Rear Of Rayners The Paddock Banwell**

Reserved matters application for access, appearance, landscaping, layout and scale for the erection of 1no. two storey dwelling pursuant to outline application 22/P/0155/OUT.

**APPROVE**

(vi) **22/P/2287/FUH 28 High Street Banwell BS29 6AE**

Proposed demolition of an existing rear extension and side porch. Proposed erection of a side extension, Replacement of existing Bay Window and installation of Solar Panels on south-west elevation. **APPROVE**

(vii) **22/P/2324/TRCA Banwell Youth & Community Centre West Street Banwell BS29 6DB**

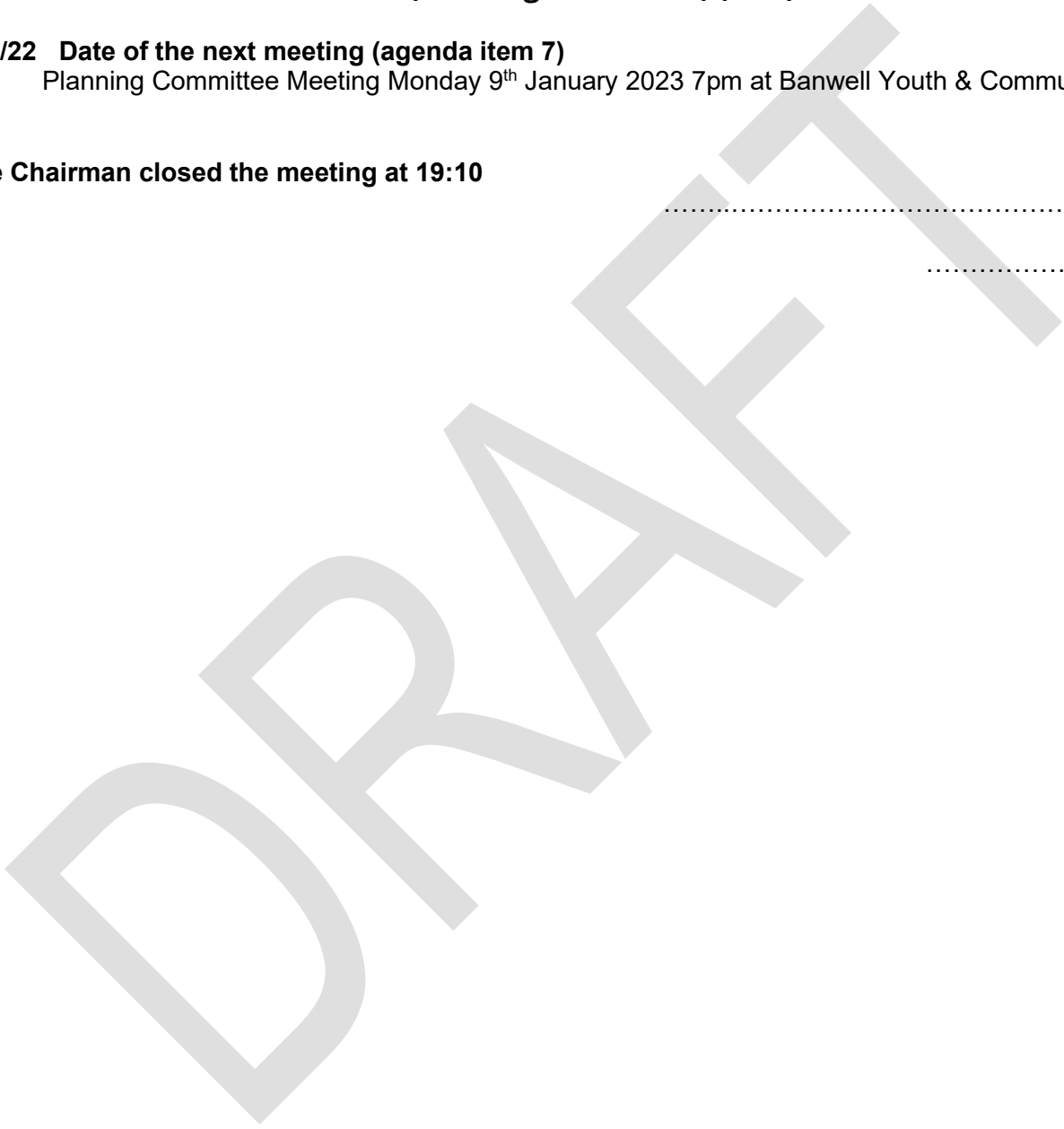
TT1 - Willow - crown lift over the tank to 4m once a year for 5 years. **NO OBJECTION (tree/hed) UNCONDITIONAL**

- (viii) **22/P/2406/TRCA St Andrews Church Banwell North Somerset BS29 6BN**  
All tree work as advised in general tree assessment (summary) - exceptions: T773, T769 & T770 - Magnolia - down to be felled - crown reduce by 2m. **NO OBJECTION (tree/hed) UNCONDITIONAL**
- (ix) **22/P/2445/AOC Land South of Churchland Way Wolverhill Road Banwell North Somerset**  
Partial discharge of condition. 55 (External meter boxes) on application 12/P/1266/OT2. **APPROVE (discharge condition) (RDC)**
- (x) **22/P/2446/AOC Land at Parklands Churchland Way Weston-super-Mare**  
Request to discharge part of condition 41 (Permitted Development) from application No. 16/P/2744/OT2. **APPROVE (discharge condition) (RDC)**

**073/22 Date of the next meeting (agenda item 7)**  
Planning Committee Meeting Monday 9<sup>th</sup> January 2023 7pm at Banwell Youth & Community Centre

**The Chairman closed the meeting at 19:10**

.....Chairman  
.....Date



## **Clerks Report**

### **i) Public Living Room Grants Awarded**

We have now received two grants. One which was for acoustic measures in the Scout Building (which will be passed on) and the other to enable us to open longer. Therefore, the Public Living Room will now be open from 10am until 4pm every Tuesday and Thursday. This will be assessed again at the end of March. Unfortunately, Cllr Wright is no longer able to support opening on a Tuesday, but I would like to thank her for all the support she has given since it opened. There is now a very active crochet group who attend and help set up, welcome anyone who pops by and put everything away. We also have a member of the public who volunteers to stay all day.

### **ii) Recreation Ground and Riverside additional Play Equipment**

The Recreation Ground installation has been delayed allowing the Riverside equipment to be installed. This is due to the grant funding stipulations for Riverside. The equipment has now been delivered and they are due to start onsite on the 20<sup>th</sup> of Feb.

### **iii) Winscombe Parish Council Grant**

We have been awarded a grant from Winscombe Parish Council of £1000 to allow us to offer free services at the Youth & Community Centre including the Forest School, Counselling sessions and You Can Do IT.



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CERTIFICATE NO. NAC/G/1787

## CCTV MAINTENANCE AGREEMENT

In consideration of the payment included in the contract and the following terms and conditions the company agrees that:-

1. Any attention the equipment may require will be dealt with upon receipt of a telephone call or other form of notification.
2. The Company's liabilities all cease if the equipment is tampered with or otherwise interfered with by persons other than D.S. SECURITIES authorised service personnel.
3. This agreement does not cover misuse, neglect, burglary, fire, theft, water leakage, storm damage, impact, vandalism, electrical voltage fluctuations or accidental damage however caused, change of location or environmental conditions, or excessive play on doors and windows.
4. Customer or keyholder, in the event of an emergency please contact 01934 417730. Out of office hours there will be an answering machine which will tell you the telephone number for the engineer on duty.
5. Outside security lights are not covered by this agreement.

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## local help from a national company

[www.completeweedcontrol.co.uk](http://www.completeweedcontrol.co.uk)

**quotation**

Ms Liz Shayler  
Banwell Town Council  
Westfield Crescent  
Banwell  
Bristol  
BS29 6BG

<b>Quotation Number</b>	NWX11065	<b>Date</b>	09/02/2023
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To supply and apply Total Chemical weed control (to also include The School Close flower planters, Knightcott Road flower planter area, Holders Way from East St to Castle Hill, Small Path Knightcott Road to the paddocks behind bus shelter.

Additional items: West St Carpark and area around the phone box at the entrance to West St Carpark  
1st app April 2023

2nd app to be agreed in Sept in correspondence with the clerk

Extras - Bowling Green from Church Street to West Street - be really careful because of the bowling green grass - don't want spray to blow into grass.

The Cart wash area which is at the bottom of the bowling green path steps on Church St

A small (in length) path which runs from Church St (adjacent to Chilies restaurant to the churchyard)

The Jubilee Pump area which is along high street - will need to be unlocked

Site	Description	Applications	Price Per Application	Total
Street Paths, Kerbs Backwalls in Banwell	Supply and application of total herbicide for the control of weeds	2	£445.00	£890.00
<b>Sub Total</b>				£890.00
<b>Standard VAT at 20%</b>				£178.00
<b>Grand Total</b>				£1,068.00

This quotation is valid for a period of 30 days from 09/02/2023

We undertake to offer further treatment free of charge to any area where it is agreed at a joint inspection that a satisfactory initial treatment in accordance with this quotation has not been achieved providing that notification of defect is given within 30 days of initial completion, or 90 days in the case of total/residual herbicides.

The specific control of grass and weed growth cannot be guaranteed due to varying seasonal temperatures and rainfall affecting the overall result.

### Customer Acceptance

For acceptance of this quotation please fill in and return to Complete Weed Control at the address below.

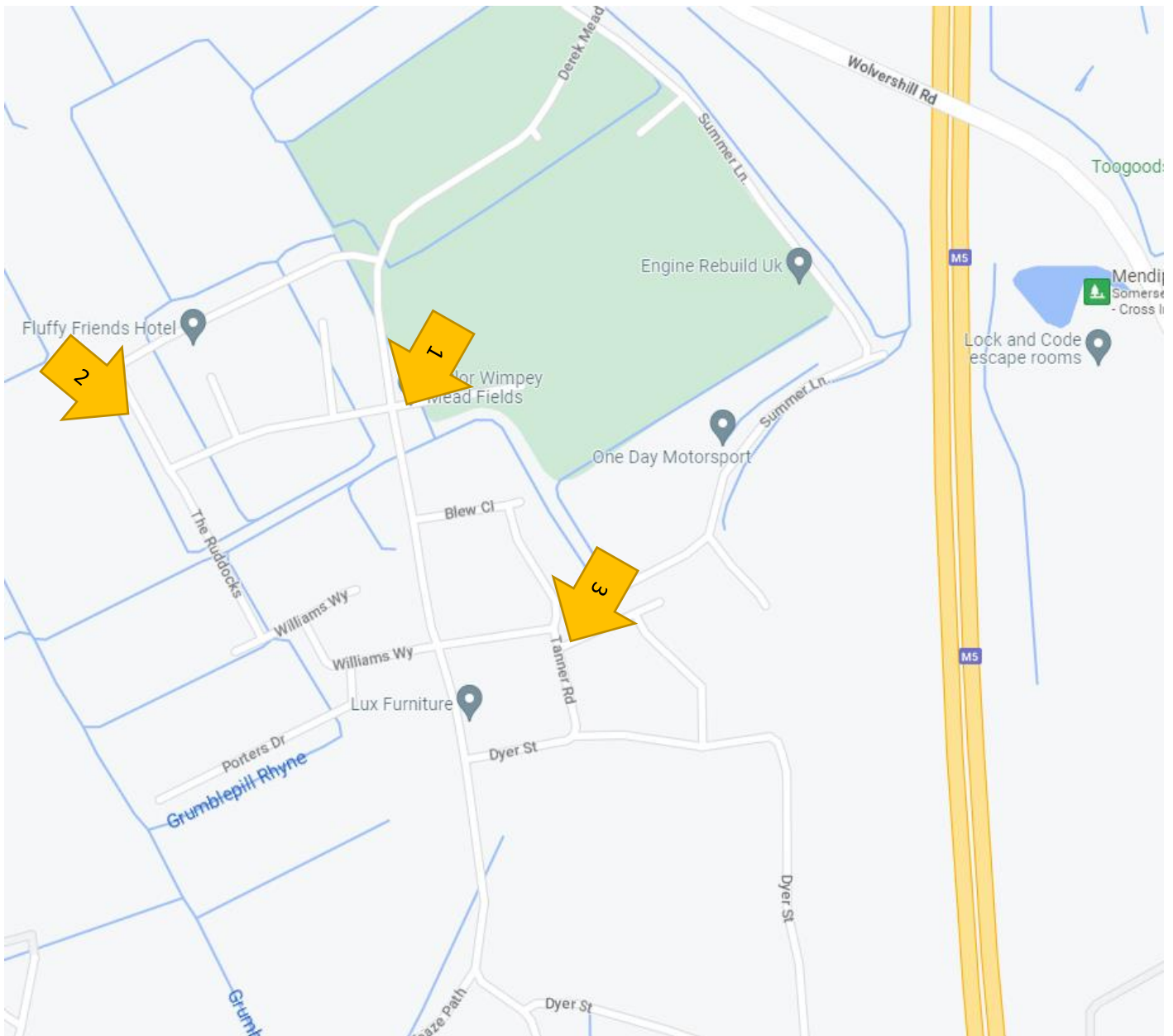
<b>Signature</b>		<b>Date</b>	
<b>Order Number</b>		<b>Grand Total</b>	

**01454 415 921    07836 345 154    north.wessex@completeweedcontrol.co.uk    www.completeweedcontrol.co.uk**

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1st Floor, 25 King Street, Bristol, BS1 4PB    Office: Unit 4, The Rearing Site, Oldbury Lane, Oldbury on Severn, BS35 1RF



**To note the donation from Mead Realisations of £900 for three dog bins located in the new development, Mead Fields and to agree the installation cost of approximately £300**



1. Cowleaze Path & Harding Drive. Every dog walker I spoke to want a dog bin along here. Further round is the school and MUGA







2. The Ruddocks, identified green space in long term plan poss opposite Whalefield.



3. Tanner Road there are a couple of options here either on the green directly opposite the road between 28 & 39 or further along toward the corner (opposite 22-28). Identified Green space on the plan. Best by streetlight.



Dog Bins	Lining of bin	Capacity	Price excluding VAT	Delivery	Comments
 <p>Sirius metal broxap.com</p>	<p>Whether metal or plastic they all have a bag retention system rather than a liner.</p>	<p>40L 60L</p>	<p>£180 (additional coatings available) £190 (additional coatings available)</p>	<p>£41</p>	<p>Metal box will need to purchase pole separately. 4 weeks lead time</p>
 <p>Fido 35 &amp; 50 glasdon.com</p>	<p>I haven't sought quotes for bins with liners as they are significantly more expensive and can go walkabout.</p>	<p>35L 50L</p>	<p>£291.91 £293.12</p>	<p>Free</p>	<p>Currently have 35l around the village.  Added post.  Max 2 weeks lead time</p>
 <p>Retriever Glasdon.com</p>		<p>35L</p>	<p>£350.15</p>	<p>Free</p>	<p>Metal Shute Added post.  Max 2 weeks lead time</p>
 <p>Parrs parrs.co.uk</p>		<p>40L</p>	<p>£185</p>	<p>Free</p>	<p>Metal box will need to purchase pole separately. Bright Green 4 weeks lead time</p>

Aesthetically Glasdon – Given there is a budget of £900 Fido 35 & 50 are what we have been purchasing for the rest of the village and would be within budget.

## **Complaints received in relation to the dog bin at Hill End.**

We have received complaints about the dog bin not being emptied and black bags being left beside the bin. On further investigation and I have been checking three times a week (with photographic evidence). The bin is being emptied on a Friday but at some point, between Friday and Tuesday / Wednesday someone is filling it with normal rubbish & leaving other black bags by the side which means the bin is then full for the rest of the week. The contractor has been taking photos of the bin for the last few weeks before they empty it and when they have emptied it.



This was an issue which Hutton Parish Council were having with their large litter bin (located about 15 metres away). They solved it by removing the litter bin and replacing it with a dog bin that has a shute and so you are unable to get ordinary rubbish inside. There are only 12 properties at Hill End and the bin is predominantly used by Elborough residents who are part of Hutton Parish.

### **The problem:**

- It is unsightly.
- People are more likely to leave full poo bags on top / around the bin when it is full.
- The contractors have kindly been taking it away with the dog waste however there will end up being a cost implication in the future if it is not solved.

### **Possible solutions:**

- Remove the dog bin and replace with one with a shute (Retriever 35 £281.95 cheaper as it doesn't require a post).
- Remove dog permanently (there is one located 15 metres away) perhaps replacing the Knightcott Park / Wolvershill Park Wolvershill one.

## **To agree the cost of a replacement dog bin at the Knightcott Park / Wolvershill Park cut through.**

### **The problem:**

- The dog bin lid is broken.

### **Possible solutions:**

- Purchase a new one (Fido 35 £288.18, Retriever 35 £281.95 both cheaper as they don't require a post)
- Remove Hill End dog bin and put it in this location (Free).

<b>BANWELL PARISH COUNCIL - GRANT APPLICATION FORM</b>	
Name of organisation	1 <sup>st</sup> Banwell Scouts
Name on bank account / We prefer to pay by BACS so please include your details	1 <sup>st</sup> Banwell Scouts REDACTED
Registered Charity/Charity Number	Yes 1005333
Contact name and position with the group	Helen Shephard Trustee
Contact name's home address	REDACTED
Contact name's telephone number and email address.	REDACTED
Purpose for which the grant would be used and who will benefit from it (in particular in reference to Banwell residents).	<p>For partial purchase of fixtures / fittings: We urgently need to improve the sound absorption in the hut, along with adding some additional heat saving insulation. We need a grant to be able to purchase and install curtains for 8 windows and sliding patio doors.</p> <p>This is work that we have been wanting to complete since the hut rebuild. We have invested in some sound absorption panels on the wall, however these have proven to be insufficient for the size of the building. Scout leaders, young people and local residents have all fed back to the executive committee that the noise in the hut can be overwhelming. We would like to improve this situation for all those who use the hut, making it better space for all.</p> <p>With improved acoustics, along with better heat insulation, we would attract more local residents to the Public Living Room and Coffee and Chat. During the winter this is particularly important resource to those who are unable to heat their own homes, as well as providing a social space to meet and spend time with other people.</p>
Describe the evidence you have obtained that shows a need for the grant.	<p>Feedback from local residents that have used the hut for both <b>Coffee and Chat</b> and the <b>Banwell Public Living Room</b> project has been that it is extremely difficult to hear when having conversations. Some people have described that it can be quite a stressful environment. Local residents that meet in the hut would love to stay longer or use the space more often but the current acoustics are off putting.</p> <p>Scout leaders have described the acoustics as extremely poor; noise is often deafening!</p>
Grant amount being requested including a breakdown of costs.	<p>£2,000.00. This is a contribution to curtain tracks installation for 8x windows and bifold patio door.</p> <p>The project needs to progress in two stages – purchase and fitting of heavy duty tracks before purchase of fire retardant curtains. <a href="https://www.direct-fabrics.co.uk/q4800-curtain-track.html">https://www.direct-fabrics.co.uk/q4800-curtain-track.html</a> - quote from this company for: 1x470cm track = £540 6x230cm track = £1,944 2x220cm track = £648</p> <p>Total cost for tracks = <b>£3,132</b> This includes fixings &amp; delivery. We will fit the tracks ourselves to save on installation costs. Once we have this installed we can then correctly cost curtains.</p>
Number of members in the Group	<p>Currently have 85 young people on role in Beavers, Cubs and Scouts, where sessions run on a Monday and Friday evening. Beyond this we have offer the use of the hut to the wider community and have regular attendance at <b>Coffee and Chat</b> on Wednesday 10 - 12 with between 25 – 30 local residents.</p>

	More recently we have opened up the hut as part of the <b>Banwell Public Living Room</b> project offering a warm space during the day. Under this project we are extending the opening times Tuesday 10 – 12 and Thursday 10 – 4pm.
Total spent by the group in the year	see attached
Total received by the group in the year	see attached
Who has also been approached for funding for this project.	Parish Council in conjunction with the Warm Spaces Project has been awarded £500 for acoustic measures.
Main income sources – please itemise (A summary statement of accounts (e.g. receipts and payments plus the bank balance) should be attached. It is preferable, but not essential, if the accounts have been audited).	We are a registered charity who rely solely on fundraising to fund any improvements to the hut. We charge subs to cover cost of running scouting. <ul style="list-style-type: none"> <li>• Duck Race</li> <li>• The 200 Club</li> <li>• Book and Plant Sale</li> <li>• Mini bus hire – contributes to running of the bus</li> <li>• Scout hut hire – to cover running costs</li> </ul>
Current bank balance (please state date)	We have a number of accounts for specified ( ring-fenced ) purposes which act as Budgets.  <b>Trading Account</b> is currently net £8k approx. this covers every day income / expenditure.  Hut furnishings e.g. sound-proofing, pots & pans, external tap etc continues to be funded from Trading account.  Our <b>savings account</b> with Scout Association £7k is ring-fenced to cover 'rainy day' unbudgeted costs.
Special/other considerations	

I declare that to the best of my knowledge the statement made in this application form, including any accompanying sheets, are true.

Signature Helen Shephard  
(Electronic submissions can use electronic signatures)

Date 10.12.2022

This form should be submitted to the Parish Council either by email: [clerk@banwellparishcouncil.org.uk](mailto:clerk@banwellparishcouncil.org.uk) or to the Parish Office, Banwell Youth & Community Centre, West Street Banwell. BS29 6DB.

## Unmetered Electricity Supply (UMS) for the Streetlights

Contract ends 1<sup>st</sup> May 2023.

Budget for 2023/24 is **£4000**

	2-year contract		3-year contract		
Current Suppliers	Unit Rate (UR) Day/Normal - Pence per Kwh	Standing Charge (SC) per day	Unit Rate (UR) Day/Normal - Pence per Kwh	Standing Charge (SC) per day	Comments
N-Power (both the same)	55.30637	22.466			Contract ends on the 1 <sup>st</sup> of May, but a month's notice should be given. Approx. annual cost £4789.18
<b>New Contract</b>					
Yu Energy 2 x MPANs	32.47	29	32.02	29	Approx. annual cost for 2 years £3699.83 Approx. annual cost for 3 years <b>£3654.78</b>
	37.98	29	37.62	29	
EDF Both MPANs the same	45.600	60	45.120	60	Approx. annual cost for 2 years £5183.59 Approx. annual cost for 3 years £5133.63
SSE both MPANs the same	51.1	120	51	120	Approx. annual cost for 2 years £6193.97 Approx. annual cost for 3 years £6183.57
<b>Green New Contract</b>					
Yu Energy 2 x MPANs	38.78	29	38.16	29	Approx. annual cost for 2 years £4142.74 Approx. annual cost for 3 years £4076.44
	33.42	29	32.71	29	

**14/02/22** – The price comparison came through Clear Utility who work in partnership with ALCA and so we get a group discount (we also used them for the YCC electricity).

YU Energy are one of their most trusted suppliers and are keen to take on UMS supplies, they have placed a large number of councils with YU and have had very positive feedback. They think that it is their tech driven approach to the industry which gives them the competitive edge over other suppliers, meaning we are more likely to get the cheapest quote from them. I queried the fact that I hadn't heard of them, and they responded with the following - Yu Energy is a leading independent energy supplier to over 20,000 locations across the UK, as a well-established business energy specialist who hedge their gas and electricity contracts for up to three years to effectively guard against changes in the wholesale cost of energy.

It is felt that there are likely to be further increases in the coming months with the markets not predicted to settle until mid-2026 so worth fixing for three years. There are still market fluctuations and so the prices are held day by day (although it is felt there won't be a great deal of movement either way).

Currently only YU are within budget. The 100% Green 3 year contract is just outside of the budget.



North Somerset Council: Banwell Bypass

Name(s): .....

Address: .....

.....

.....

Postcode: ..... Email: .....

Tel No: ..... Mobile: .....

I/we instruct Greenslade Taylor Hunt to act on my/our behalf in relation to the above scheme and give my/our authority for the following:-

- 1. North Somerset Council to pay agent fees directly to Greenslade Taylor Hunt when they become payable.

I/we confirm that I/we will be responsible for the VAT element of the fees if I/we are registered for VAT purposes \*

or

I/we confirm I/we are not VAT registered [where North Somerset Council will pay the VAT element]\*

\* Delete as appropriate.

- 2. I/we give Greenslade Taylor Hunt authority to sign the North Somerset Council request for entry on to land for the purpose of survey and exploration in connection with the above project and for non-intrusive surveys only. Greenslade Taylor Hunt will confirm verbal agreement with you to the access arrangements for survey before signing and returning the form to North Somerset Council or their agents.

Signed: .....

Name: ..... Payee for cheques: .....

Date: .....



GREENSLADE TAYLOR HUNT  
www.gth.net



## Card Reader

Last Year you considered the following card readers. Elavon was recommended. However they require a minute in Parish Council records within 6 months.

Product	Device Cost
Square	£19
SumUp	£29*
PayPal Here	£45
Shopify	£49
iZettle	£59

\*Promotional prices may apply for limited times.

Unity Trust Bank - Elavon £29.00

Product	Payment Processing Fee
PayPal Here	1.00 to 2.75%
Shopify	1.5 to 1.7%
SumUp	1.69%
iZettle	1.75%
Square	1.75%
Unity Trust Bank	Elavon 1.75%

Bank in 2022 an independent comparison report recommended iZettle or SumUp. However, Elavon with Unity is new so wasn't part of the comparison yet.

**IT IS RECOMMENDED** that Council approve the purchase of a card reader through Elavon with an upfront cost of £29.99 and an ongoing cost of 1.75% payment processing fee per transaction.

# 26 things you need to know about the government's consultation on the National Planning Policy Framework (NPPF)

The government has published its long anticipated and delayed prospectus 'Levelling up and Regeneration Bill: reforms to national planning policy' setting out its proposed revisions to the National Planning Framework (NPPF).

The NPPF covers all planning issues and sets out the government's planning policies for England and how these should be applied.

The key proposals or areas of interest are outlined below:

1. **It is big.** It is over 50 pages, spans most of the planning system and poses 58 questions.
2. **A key theme is determining how to assess how many new homes need to be built and this should be distributed.** The government remains committed to its manifesto commitment of building of 300,000 new homes a year. It is not proposing any major changes to the existing national formula used to distribute this housing target across local authorities but will enable them plan for fewer homes in special circumstances "taking into account what should be protected in each area - be that our precious Green Belt or national parks, the character or an area, or heritage assets". Local authorities will also be able to bring forward their own method for assessing housing needs if they have exceptional circumstances, such as unusual demographic and geographic factors.
3. **Local planning authorities (LPAs) will be not required to alter Green Belt boundaries** if this would be the only way of meeting their housing need.
4. **Nor will they be required to build at high densities** (which would be significantly out-of-character with the existing area) if this would be the only way of meeting their housing need.
5. **The requirement for LPAs with an up-to-date local plan to continually demonstrate a five-year housing land supply will be removed.**
6. **They will also not be required to have a buffer of 5%, 10% or 20% on top of their 5-year housing land supply.**
7. **The uplift of 35 per cent to the assessed housing need for the 20 largest towns and cities in England will be retained.**
8. **Additional protections for neighbourhood plans** where a LPA's policies for the area covered by the neighbourhood plan are out-of-date.
9. **The process to prepare Local Plan** will be simplified such as relaxing the 'soundness' text through which they are examined.
10. **The provision of Social Rent homes to be enhanced.**
11. **More to be done to support the supply of specialist older people's housing.**
12. **Measures to encourage more community led housing developments especially affordable housing.**

13. **Past “irresponsible planning behaviour” by developers could in future be taken into account when applications are being determined.**
14. **Government data will be published on developers of sites over a certain size who fail to build out according to their commitments.** Such developers also may be subject to financial penalties.
15. **References to “Well-designed” to be changed to “Well designed and beautiful”.**
16. **To consult on whether permitted development rights can be moderated by Design Codes.**
17. **Mansard roofs to be encouraged.**
18. **Seeking views on how planning policy can be strengthened to promote small-scale changes that can enhance biodiversity and support wildlife recovery including restricting the use of artificial grass by developers.**
19. **Food production value of land to be a consideration in the determination of planning decisions.**
20. **More measures aimed at supporting energy efficiency especially onshore wind development.**
21. **Reformed plan-making system to be introduced in late 2024.** LPAs will be required to start work on new plans by, at the latest, five years after adoption of their previous plan, and to adopt that new plan within 30 months.
22. **Plan-makers will have until 30 June 2025 to submit their local plans, neighbourhood plans, etc.** for independent examination under the existing legal framework.
23. **Supplementary planning documents (SPDs) will be replaced by Supplementary Plans, which will be afforded the same weight as a local plan.**
24. **The new National Development Management Policies (NDPMs) to be published as a separate document and have statutory weight.** The concept is that such ‘general’ development control policies will be set by the government through the NDMP rather than LPAs.
25. In addition, to the reforms contained in the prospectus the government has also stated that it proposes to consult on measures to **give places greater local control over tourism accommodation** including a tourist accommodation registration scheme and reviewing the Use Classes Order.
26. **The deadline for comments is 11.45pm on 2 March 2023.**

Further information including a copy of the consultation document and how to consult can be found at [Levelling-up and Regeneration Bill: reforms to national planning policy - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/consultations/levelling-up-and-regeneration-bill-reforms-to-national-planning-policy)

**Bills for Payment - 17th January to the 14th February 2023**  
**Banwell Parish Council**

Method	Payee	Details	Gross Amount	Comments	Minute agreed	Power
<b>Already Paid</b>						The Parish Council
DD	TV Licence	YCC TV Licence (01.01.23)	£ 159.00		086/22	
DD	Avantia	LPG Gas (DD 10.02.23) Standing Charge & Gas Tank fill	£ 594.79		141/22	
DD	Mainstream	Phone and Broadband (DD 14.02.23)	£ 88.48		086/22	
DD	EDF	YCC Electricity (15.02.23)	£ 82.88		YCC 17/22	
DD	Npower	Streetlight Power (19.02.23)	£ 499.63		086/22	
<b>To Pay</b>						
BACS	J K Gardening	Grass cutting & Village Orderly	£ 838.50		086/22	
BACS	J K Gardening	Hedges (Riverside, YCC & Rec)	£ 310.00		H & S	
BACS	J K Gardening	Repair posts at Knightcott	£ 318.00		H & S	
BACS	J K Gardening	Remove moss on from surface on Riverside <b>Total £1501.50</b>	£ 35.00		H & S	
BACS	Ambience Landscape	Dog Bin emptying	£ 538.20		086/22	
BACS	Insight Cleaning	YCC Cleaning	£ 192.00		086/22	
BACS	YMCA	Programme costs	£ 540.00		086/22	
BACS	DS Securities	annual CCTV maintenance	£ 174.00		Agenda item	
BACS	DS Securities	New Dual Comm <b>Total £474</b>	£ 300.00	Additional 1hr @ £65 + VAT	009/23 (iv)	
BACS	Parish Mag	Advert x 1 and classified adds Feb to June	£ 78.00		Grant received	
BACS	Banwell Scouts	Public Living Room rent	£ 170.00		139/22	
BACS	Banwell Scouts	Public Living Room grant <b>Total £670</b>	£ 500.00		139/22	
BACS	North Somerset	Advert for officer position	£ 60.00		E07/23	
BACS	Churchill Minibus Society	Grant	£ 1,000.00		010/23	
BACS	Neil Merrick	YC Food Club	£ 134.88		Grant received	
BACS	Liz Shayler	Overtime	£ 37.60		Admin	
DD	Loyds Bank PLC	Multipay charge & costs (zoom, mop heads, printer cartridge & tuck)	£ 187.70			086/22
SO	Officer Salaries	Officer Salaries (SO 26.01.23)	£ 2,388.15			086/22
DD	Nest	Pension contributions (DD 26.02.23)	£ 168.56		086/22	
DD	North Somerset	Waste Collection (DD 01.03.23)	£ 9.50		086/22	
DD	Calor	Final Bill	£ 15.45		086/22	
DD	Water 2 Business	YCC Water Bill (DD 01.03.23)	£ 114.04		086/22	
BACS	HMRC	PAYE and NI for Sept (12.03.23)	£ 655.28		086/22	
<b>Totals</b>			<b>£10,189.64</b>			

The Parish Council have resolved to use the General Power of Competence as of the 20th May 2019

**Banwell Parish Council**  
**Net Position by Cost Centre and Code**

**Cost Centre Name****Cemetery & Memorials**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
101	Cem Grass Cutting				1,950.00	1,625.00	325.00
102	Cem paths / trees / garder				200.00	120.00	80.00
103	Cem making up graves				200.00		200.00
104	Cemetery / Memorial Main				5,000.00		5,000.00
105	Env Fee					320.00	-320.00
106	Cemetery software				380.00	375.00	5.00
					<b>7,730.00</b>	<b>£2,440.00</b>	<b>5,290.00</b>

**Cemetery Income**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
110	Cemetery Income		3,500.00	3,056.01		220.00	-663.99
			<b>3,500.00</b>	<b>£3,056.01</b>		<b>£220.00</b>	<b>-663.99</b>

**Clerk & Administration**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
201	Salary & NI			607.65	34,500.00	32,936.81	2,170.84
202	Clerk pension				800.00	1,893.39	-1,093.39
203	Advertising				500.00	398.00	102.00
204	Insurance				1,933.12	2,027.29	-94.17
205	Subscriptions inc ALCA &	205.00			1,800.00	2,530.09	-525.09
206	Audit Fee				950.00	650.00	300.00
207	Legal Costs				600.00		600.00
208	Training Officers	236.00			650.00	744.00	142.00
209	Training Councillor				600.00	272.44	327.56
210	Grants & Donations	500.00			4,000.00	3,977.00	523.00
211	Chairmans Allowance				250.00	177.04	72.96
213	Bank Charges				200.00	126.45	73.55
215	Risk Assessments	99.00			150.00		249.00
			<b>£1,040.00</b>	<b>£607.65</b>	<b>46,933.12</b>	<b>£45,732.51</b>	<b>2,848.26</b>

**Earmarked Reserves**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
214	Covid-19 food bank	1,615.57		1,324.54	500.00	1,374.15	2,065.96
218	Jubilee			2,135.00		2,291.75	-156.75
504	CIL	2,911.22		69,177.70		2,158.76	69,930.16
809	Social Prescribing Commu.	3,986.00				2,658.35	1,327.65
810	Community Hub			2,454.98		2,113.94	341.04
811	Griffiths Happy to Chat			700.00		73.59	626.41
812	Griffiths LED lights			1,000.00		1,000.00	
813	Somerset Community Gra			2,500.00		2,500.00	
814	Public living Room			1,300.00		291.16	1,008.84
815	Refreshments					59.89	-59.89
			<b>£8,512.79</b>	<b>£80,592.22</b>	<b>500.00</b>	<b>£14,521.59</b>	<b>75,083.42</b>

**Environment**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>	
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	
301	Allotment		1,647.88	1,647.88	1,647.88	1,647.88		
302	Env Grass Cutting				1,650.00	1,013.70	636.30	
303	Env Hedge / Fence / Tree	30.00			300.00	200.00	130.00	
304	Village Orderly		435.81	435.81	4,710.00	3,925.00	785.00	
305	Dog Bins				4,800.00	4,485.00	315.00	
306	Env Maintenance / Inspeci				2,500.00	342.00	2,158.00	
307	Env Projects				3,000.00	1,254.87	1,745.13	
308	Env Grant	8,701.61	7,149.00	7,149.52	1,000.00	600.00	9,102.13	
309	Riverside Project	5,560.00			10,000.00	12,685.52	2,874.48	
			<b>£14,291.61</b>	<b>9,232.69</b>	<b>£9,233.21</b>	<b>29,607.88</b>	<b>£26,153.97</b>	<b>17,746.04</b>

Current Balance = Balance B/Fwd - (Receipt Budget - Actual Receipt) + (Payment Budget - Actual Payments)

## Banwell Parish Council

### Net Position by Cost Centre and Code

#### Cost Centre Name

Highways		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
401	Street light power				1,800.00	3,371.34	-1,571.34
402	Street light maintenance				3,500.00	3,500.00	
403	Street light upgrade				8,250.00	8,870.00	-620.00
404	Highways related projects				1,000.00	181.90	818.10
					<b>14,550.00</b>	<b>£15,923.24</b>	<b>-1,373.24</b>

Income		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
501	Misc Income		100.00	550.48			450.48
502	Annual Precept		110,785.00	110,785.00			
503	VAT			1,093.37			1,093.37
			<b>110,885.00</b>	<b>£112,428.85</b>			<b>1,543.85</b>

Recreation Ground		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
601	Rec Grass Cutting				1,700.00	1,417.50	282.50
602	Rec Maintenance				2,000.00	74.45	1,925.55
603	Rec Tree & Fence Work				300.00	1,460.00	-1,160.00
604	Rec Inspections				350.00	296.00	54.00
605	Rec Play Equipment & Be		20,000.00	21,727.03	20,000.00	909.00	20,818.03
			<b>20,000.00</b>	<b>£21,727.03</b>	<b>24,350.00</b>	<b>£4,156.95</b>	<b>21,920.08</b>

Youth & Community Centre		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
701	YCC upgrade				12,000.00	3,350.00	8,650.00
702	YCC repairs & maintenanc			95.00	3,000.00	2,431.79	663.21
703	YCC CCTV				1,000.00	65.00	935.00
704	YCC Electricity				1,000.00	857.59	142.41
705	YCC Gas				1,000.00	606.16	393.84
706	YCC water	600.00			600.00	185.27	1,014.73
707	YCC waste				500.00	494.96	5.04
708	YCC cleaning & supplies				2,700.00	2,083.00	617.00
709	Office Equipment inc Web	325.00			3,000.00	1,325.43	1,999.57
710	YCC phone & wifi	165.00			720.00	669.79	215.21
711	YCC Grass cutting				900.00	708.80	191.20
712	YCC hedge, fence & tree \				500.00	420.00	80.00
713	YCC grants & donations		1,000.00	1,000.00			
714	YCC income		1,400.00	776.50			-623.50
715	YCC Booking software					348.00	-348.00
		<b>£1,090.00</b>	<b>2,400.00</b>	<b>£1,871.50</b>	<b>26,920.00</b>	<b>£13,545.79</b>	<b>13,935.71</b>

Youth Club		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
801	YC sessions				9,000.00	4,590.00	4,410.00
802	YC budget				500.00	9.15	490.85
803	YC extraordinary activities				1,200.00		1,200.00
804	YC Printer				500.00		500.00
805	YC subscriptions		300.00	628.10			328.10
806	Tuck Shop		100.00	253.70	100.00	293.34	-39.64
807	Youth Forum				200.00		200.00
808	Community Food Project (	2,083.80		20.00	2,083.80	1,892.72	2,294.88
		<b>£2,083.80</b>	<b>400.00</b>	<b>£901.80</b>	<b>13,583.80</b>	<b>£6,785.21</b>	<b>9,384.19</b>

Current Balance = Balance B/Fwd - (Receipt Budget - Actual Receipt) + (Payment Budget - Actual Payments)

**Banwell Parish Council**  
**Net Position by Cost Centre and Code**

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Cost Centre Name

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NET TOTAL	£27,018.20	146,417.69	£230,418.27	164,174.80	£129,479.26	145,714.32
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