



MINUTES OF THE PARISH COUNCIL MEETING HELD IN BANWELL YOUTH & COMMUNITY CENTRE AT 7:30pm ON MONDAY 20th FEBRUARY 2023

PRESENT: Councillors: Paul Blatchford (Chairman), Phil Adams, Simon Arlidge, Mike Bailey, Steve Davies, Nick Manley, Maggie McCarthy and Matthew Thomson

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

Cllr Blatchford welcomed everybody.

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

i) Members of the public

No members of the public were present.

ii) Community Beat Manager's report

The following report was received for the period 16/01/2023 to 19/02/2023. Incidents reported = 43 with the following selection of crimes reported: 6 abandoned 999 calls, 2 antisocial behaviour, 4 concern for welfare, 1 criminal damage, 8 suspicious activity and 10 traffic related. Whilst there has been an increase in the number of calls to the police this month which appears much higher than last month, figures show that actual crimes recorded are much lower.

Don't forget your local Neighbourhood officer will be available to be seen at the "Coffee & chat" at the Scout Building on March 22nd from 11am – 12.

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

Cllr Haverson raised the following.

Health care system updates.

- There has been an increase in mental health issues across the country and North Somerset is higher than the average.
- The Government Integrated Care Strategy is to be implemented.
- Latest information shows that there is a life expectancy deficit of 7 years between the most and least deprived people in the area.

Also:

- North Somerset Council Tax budget increase of approximately 5%.
- There is to be additional compulsory purchase orders as part of the bypass scheme for bat protection.
- North Somerset Council is strengthening its Travel Plan Strategy with housing developments.

Cllr Harley raised the following.

- Her personal experiences of the health care system in particular discharge.
- Her disappointment in the sheer number of mental health issues in young people.
- Support for the Banwell bypass and the concerns of neighbouring villages in relation to the wider mitigation issues.

The meeting was convened.

015/23 To receive apologies for absence (agenda item 1)

Apologies were received from Cllrs Tara Wright (who attended online), Phil Adams, Kevin Gibbons and Paul Harding.

016/23 To receive members' declarations of interest on any agenda item (agenda item 2)

No Declarations of interest

017/23 To receive and consider an application to fill a casual vacancy by co-option from Simon Arlidge (agenda item 3)

Resolved – To co-opt Simon Arlidge on to Banwell Parish Council.

The resolution was correctly proposed and seconded (unanimous)

Cllr Arlidge read and signed the Declaration of Acceptance of Office

018/23 To approve as a correct record, the minutes of the Parish Council meeting on the 16th of January 2023 (agenda item 4)

Resolved – That the minutes of the Parish Council Meeting held on the 16th of January 2023 be approved as a correct record of the meeting with the following amendments.

- Addition of District Cllr Haverson to those present.

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

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

019/23 To note the following committee Meeting minutes (agenda item 5)

i) Employment Committee Meeting held on the 16th of January 2023.

The minutes were noted.

ii) Planning Committee Meeting held on the 6th of February 2023.

The minutes were noted.

020/23 To receive the Clerk's report/Exchange of information (agenda item 6)

i) Public Living Rooms Initiative

The Parish Council have now received two grants. One which was for acoustic measures in the Scout Building and the other to enable the public living room to open longer and it will be used to pay the latest LPG gas bill. The Public Living Room will now be open from 10am until 4pm every Tuesday and Thursday. Cllr Wright was thanked for all her support with the public living room.

ii) Recreation Ground and Riverside Green additional play equipment projects

The Clerk updated the meeting that there had been a delay to the installation work at Riverside and so the Recreation Ground installation we begin first later in the week.

iii) Winscombe Parish Council Grant

The Parish Council have been awarded a grant from Winscombe Parish Council of £1000 to allow the Youth & Community Centre to offer a free space for services including Forest School, Counselling sessions and You Can Do IT / Tea & Tech.

021/23 To note the training and events available and agree any attendance (agenda item 7)

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.

v) 24th May 9:45 – 16:10, SLCC virtual summit on Community Building Management £60

Resolved – That the Clerk or new Comms Officer attend the SLCC's virtual summit on Community Building Management for £60.

The resolution was correctly proposed and seconded (unanimous)

022/23 To approve the following expenditure (agenda item 8).

i) £145 for the annual CCTV maintenance for the YCC.

Resolved – To agree the annual fee of £145 for annual CCTV maintenance.

The resolution was correctly proposed and seconded (unanimous)

ii) £85 for the annual automatic door service at the YCC.

Resolved – To agree the annual fee of £85 for the annual automatic door service.

The resolution was correctly proposed and seconded (unanimous)

iii) £445 for the first of the two annual weed control sprays.

Resolved – To agree £445 for the first of the two annual weed control sprays and give the Clerk delegated authority to approve the second spray.

The resolution was correctly proposed and seconded (unanimous)

023/23 To note the increase in cost of zoom by £1 a month (agenda item 9):

The increase of £1 to the zoom cost was noted.

024/23 To approve the following expenditure (agenda item 10).

i) 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.

Mead Realisations were thanked for their donation. The Council were informed that the Clerk had received a second quote for installation of £150.

Resolved – To agree the installation cost of 3 bins for £150 by JK Gardening.

The resolution was correctly proposed and seconded (unanimous)

Resolved – To agree the purchase of three dog bins (two fido 35 and one fido 50) using the donation from Mead Realisations for Mead fields.

The resolution was correctly proposed and seconded (unanimous)

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

Resolved – To remove the dog bin at Hill End.

The resolution was correctly proposed and seconded (unanimous)

iii) **To agree a replacement dog bin at the Knightcott Park / Wolvershill Park cut through.**

Resolved – To use the removed dog bin at Hill End to replace the dog bin at Knightcott / Wolvershill Park.

The resolution was correctly proposed and seconded (unanimous)

025/23 To discuss the funding request from Banwell Scouts for acoustic measures to the Scout Building (agenda item 11).

Resolved – To grant 1st Banwell Scouts £1000 towards acoustic measures in the Scout Building.

The resolution was correctly proposed and seconded (unanimous)

026/23 To discuss the unmetered supply to the streetlights and agree a supplier (agenda item 12):

Resolved – To agree a 100% green three-year contract with YU energy.

The resolution was correctly proposed and seconded (unanimous)

027/23 To discuss the 2023/24 Coronation Budget of £500 and agree a way forward (agenda item 13).

Resolved – To agree that the Coronation budget be used to purchase an item of memorabilia for the Children at Banwell Primary and Banwell Buddies. Cllr Manley to investigate the different options and bring them back to the next meeting.

The resolution was correctly proposed and seconded (unanimous)

028/23 To note April 20th as the date of the 2023 Banwell Spring Clean and agree expenditure of up to £40 for refreshments (agenda item 14):

The Clerk apologised and stated the date was actually Saturday 22nd of April, Earth Day.

Resolved – To agree up to £40 to purchase refreshments for the Banwell Spring Clean on 22nd of April.

The resolution was correctly proposed and seconded (unanimous)

029/23 To ratify the appointment of Greenslade Taylor Hunt to act on the Parish Councils behalf in relation to the Banwell Bypass Project and the land at Castle Hill (agenda item 15).

Resolved – To ratify the appointment of Greenslade Taylor Hunt as land agent to act on the Parish Councils behalf in relation to the Banwell Bypass Project and the land at Castle Hill.

The resolution was correctly proposed and seconded (unanimous).

030/23 To agree the purchase of a card machine from Evalon for £29.99 (agenda item 16):

Resolved – To agree the purchase of a card machine from Evalon for £29.99.

The resolution was correctly proposed and seconded (unanimous)

031/23 To agree the use of the Youth and Community Centre as overnight accommodation on 21st June for up to 15 people on a charity cycle ride from Land's End to John O'Groats (agenda item 17).

Resolved – To agree the use of the Youth and Community Centre as overnight accommodation on 21st June for up to 15 people on a charity cycle ride.

The resolution was correctly proposed and seconded (unanimous).

032/23 To consider the consultation on revising the National Planning Policy Framework (NPPF) and agree a response (agenda item 18).

Resolved – To agree to use the submission from Cllr Manley as the Parish Council response to the consultation on revising the NPPF.

The resolution was correctly proposed and seconded (unanimous).

033/23 To note the Parish Clerk has agreed to support Bleadon Parish Council as a locum until they employ their own Parish Clerk (agenda item 19).

It was noted that the Parish Clerk has agreed to support Bleadon Parish Council as a locum.

034/23 To authorise bills for payment for January (agenda item 20)

Resolved: To authorise the bills for payment sheet for February of £10,190.64. Cllr Harding and Cllr McCarthy to authorise the BACs payments.

The resolution was correctly proposed and seconded (unanimous)

035/23 To note the Parish Council's end of Decembers net position, bank balances and bank reconciliation (agenda item 21)

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

036/23 Dates of the next meetings (agenda item 22)

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

The Chairman closed the meeting at 20:40

.....Chairman

.....Date

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

Method	Payee	Details	Gross Amount	Comments	Minute agreed	Power	
Already Paid							
DD	TV Licence	YCC TV Licence (01.01.23)	£ 159.00		086/22	The Parish Council	
DD	Avantia	LPG Gas (DD 10.02.23) Standing Charge & Gas Tank fill	£ 595.79		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		
To Pay							
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 Total £1501.50	£ 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 Total £474	£ 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 Total £670	£ 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		
Totals			£10,190.64				

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



Minutes of the meeting of the Planning Committee held at Banwell Youth & Community Centre, 7pm on Monday 6th of March 2023.

PRESENT: Councillors Nick Manley (Chairman) Steve Davies, Paul Harding and Matthew Thomson.

IN ATTENDANCE: Mrs Liz Shayler (Clerk) Cllrs Simon Arlidge and Maggie McCarthy.

08/23 To receive apologies for absence (agenda item 1)

Apologies were received from Cllr Blatchford.

09/23 To receive declarations of interest (agenda Item 2)

No interests were declared.

10/23 To approve as a correct record the minutes of the Planning Committee Meeting held on the 6th of February 2023 (agenda item 3)

Resolved – That the minutes of the Planning Committee Meeting held on the 6th of February 2023 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.

11/23 To note and comment upon planning applications (agenda item 4).

(i) **22/P/3067/OUT Land at Haybow, North of A370 & East of M5 Motorway, Hewish.**

Outline application with all matters reserved, except for access, for development comprising up to 300 dwellings, commercial, business and service uses including offices, light industrial, co-working space, health and well-being centre, gym, cafe, convenience store and nursery (use Class E), library and welcome centre (use class F.1), community hall and facilities (use class F.2), bus terminal and electric vehicle charging services as well as associated infrastructure, open space and drainage works.

Standing Orders were suspended.

The applicant spoke in support of the application outlining some of the following points.

- Carbon neutral development
- 30% affordable homes
- Access to open blue and green spaces and community places.
- New family-friendly cycle link

Standing Orders were reinstated

Resolved – Whilst the Committee support the ethos of the development then overall, they object for the following reasons:

- Outside the settlement boundary
- Located on flood zone 3a
- Concerns regarding the sustainable transport provision

The resolution was correctly proposed and seconded (unanimous)

(ii) **23/P/0161/FUL Land off Silver Moor Lane, Banwell BS29 6LQ**

Proposed erection of Stable Block with associated access and hard standing.

This application was noted.

(iii) **23/P/0191/FUL Land Adjacent to Wolvershill Road Banwell**

Application for installation of a below ground pump station with details of associated kiosk, access, drainage basin design amendments, landscaping and fencing enclosure.

This application was noted.

(iv) **23/P/0214/FUH & 23/P/0215/LBC Abbey Towers, East Street, Banwell. BS29 6BW**

Proposed demolition of existing garden flat roofed timber and glass greenhouse/shed and replace with home office and erection of a separate new greenhouse.

Resolved – To object to this application as the building will be visible from the Churchyard and St Andrews as a Grade 1 listed building.

The resolution was correctly proposed and seconded (unanimous)

(v) **23/P/0391/FUH Homefield. Wolvershill Road. Banwell. BS29 6DR**

Proposed erection of a single storey side extension.

Resolved – To support this application.

The resolution was correctly proposed and seconded (unanimous)

05/23 To note the following planning applications (agenda item 5).

(i) **22/P/2861/TRCA 11 East Street Banwell North Somerset BS29 6BN**

T - 1 Sycamore crown reduction by up to 7 metres. T - 2 Fell Sycamore.

This application was noted.

(ii) **23/P/0295/LDE Perries Hillend, North Somerset BS24 8PG**

Certificate of lawfulness in respect of the use of a park home as a dwellinghouse including associated operational development.

This application was noted.

(iii) **23/P/0317/TPO Burrington Wood Banwell Woods Towerhead Road Banwell North Somerset**

Fell 5 Ash tree suffering die back. Dead Oak fallen on to another tree to be brought down to ground level. Six hazels stools that are overstood are proposed to be coppiced to maintain their health. Additional hazel plants are proposed to fill gaps and mitigate the future loss of the ash canopy. One dead oak that has fallen but is caught in another tree will be brought down to ground level. No replanting is proposed as the wood has already a 100% canopy. Six hazels stools that are overstood are proposed to be coppiced to maintain their health. Additional hazel plants are proposed to fill gaps and mitigate the future loss of the ash canopy.

This application was noted.

(iv) **23/P/0394/AOC Stonebridge Wolvershill Road Banwell North Somerset BS29 6DR**

Request to discharge conditions 5, (Tree protection and method statement) and 8, (Details of walling, roofing, windows and doors) on application 22/P/0896/FUH.

This application was noted.

06/23 To note planning decisions – (agenda item 6)

(i) **22/P/2098/FUL Buildings at Rolstone Farm, West Rolstone Court, West Rolstone Rd, Hewish**

Removal of condition 4 (Use as Holiday lets) of permission 06/P/0922/F (Conversion of two existing barns into 4 no holiday accommodation and 1 no agricultural workers dwelling. Construction of

agricultural buildings for livestock, silage and fodder.) To allow use of buildings as 4 No. residential dwellings. **APPROVE**

(ii) **22/P/2396/FUL Land at The Moor Dairy (Log Cabin) Moor Road Banwell**

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

(iii) **22/P/3030/LDP 10 Wolverhill Park Banwell North Somerset BS29 6DQ**

Certificate of Lawful Development for a proposed Loft conversion and 1no. new rear dormer.

APPROVE (lawful)

(iv) **23/P/0158/TRCA, 20 East Street Banwell North Somerset BS29 6BW**

1 - Macrocarpa -cut back to create a 2m clearance from roof. T2 - Holm Oak - C/L to 4.5m. **NO OBJECTION (tree/hed)**

The Clerk tabled the following decisions which had been received since publishing the agenda.

(v) **2/P/1186/FUL Land South of Churchland Way And Wolverhill Road Mead Fields Banwell**

Erection of a three storey, 66-bed care home for older people (Use Class C2), and associated outbuildings, access and parking. **APPROVE WITH LEGAL AGREEMENT.**

07/23 Date of the next meeting (agenda item 7)

Planning Committee Meeting Monday 3rd of April 2023 7pm at Banwell Youth & Community Centre

The Chairman closed the meeting at 19:35

.....Chairman

.....Date



BANWELL PARISH COUNCIL

MINUTES OF THE MEETING OF THE EMPLOYMENT COMMITTEE HELD AT THE YOUTH & COMMUNITY CENTRE AT 7:30pm ON MONDAY 6th MARCH 2023

Present: Cllrs Paul Blatchford, Paul Harding (Chairman) & Maggie McCarthy

In attendance: Liz Shayler (Clerk).

01/22 To receive and accept apologies for absence (agenda item 1).

No apologies were received.

02/22 To receive members' declarations of interest on any agenda item (agenda item 2)

No member's declarations of interest were received.

03/22 To approve as a correct record the Employment Committee meeting minutes from the 16th of January 2023 (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.

04/22 To recommend to Full Council the employment of David Murphy as the Communications, Marketing and Grant Funding Officer and agree a salary point (agenda item 4)

Resolved – To recommend to Full Council the employment of David Murphy from the 13th of March 2023 (to allow a hand over from the present Communications, Marketing and Grant Funding Officer at salary point 8.

The resolution was correctly proposed and seconded (unanimous)

05/22 The Council is recommended to resolve that members of the press and public be excluded from the meeting during consideration of the agenda item 6 by reason of the confidential nature of the item of business to be transacted, in accordance with Section 1(2) of the Public Bodies (Admission to Meetings) Act 1960 (agenda item 5).

Resolved – That the press and public be excluded from the meeting.

The resolution was correctly proposed and seconded (unanimous)

06/22 To undertake the Clerk's six-monthly appraisal (agenda item 6)

The Clerk was thanked for her commitment to the Parish Council.

The Chairman undertook the appraisal which resulted in a satisfactory outcome, identifying key work targets (see attached).

07/22 To undertake the annual review of the Clerks Salary (agenda item 7)

Resolved – To increase the Clerks salary by one spinal point to LCP point scale 32 from the 1st of April 2023.

The resolution was correctly proposed and seconded (unanimous)

08/22 To agree the date of the next meeting (agenda item 8)
4th of September 2023 TBD at Banwell Youth & Community Centre

The Chairman closed the meeting at 20:30Chairman
.....Date

BANWELL PARISH COUNCIL

ACTION PLAN FOR March 2023 to September 2023

NAME: Liz Shayler

JOB TITLE: Clerk and responsible financial officer to Banwell Parish Council

DATE OF INTERVIEW: 6th of March 2023

NAME OF EMPLOYMENT COMMITTEE CHAIRMAN: Cllr Blatchford

1. KEY WORK TARGETS FOR NEXT YEAR

- Mentor new Communications, Marketing and Grant Funding Officer.
- To investigate the addition of solar panels to the Youth Community Centre roof.
- To investigate a path around the Recreation Ground.
- To work with a Councillor to investigate where reserves and cemetery funds might be allocated.

2. NEW RESPONSIBILITIES (if any)

To continue to liaise with North Somerset Bypass team as well as the Local Plan team.

3. ADDITIONAL ACTION POINTS (if any)

4. TRAINING AND DEVELOPMENT NEEDS

NEEDS **OBJECTIVE(S)**

REVIEW DATE: September 2023

CHAIRMAN'S SIGNATURE **DATE**

EMPLOYEE'S SIGNATURE **DATE**

Issue a copy to the employee and set the next review date, depending on the information above.

Clerks Report

i) Recreation Ground and Riverside additional Play Equipment

The Recreation Ground installation has been completed although due to vandalism then the wet pour will need to be repaired. The Riverside equipment is due to be installed Thursday 16th March.

To discuss the possible installation of a flashing amber school sign at the entrance to the Methodist Church for approximately £3000 and agree a way forward.

Three site meetings have occurred in relation to the safety concerns brought before the PC.

1. An informal meeting with highways. Two options were suggested but discounted.

- Swopping the humped sign for a school crossing sign (concerns that the crossing would only being perceived as a hazard at school times).
- Rumble strips (too noisy in this location).

A third option was suggested a flashing amber sign located on private property.

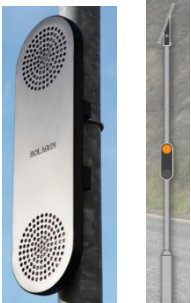

2. A meeting with the bypass team.

Whilst this could not provide any immediate relief then detailed plans are being drawn up for crossing points and other mitigation measures to slow down traffic throughout the village. It was recognised that this would not make the crossing safer if queued traffic still exists. However, given that the traffic would be significantly reduced it was hoped that driver frustration would be eased as generally the only people in the centre of the village would be those that needed to be there and so were more likely to be considerate.

3. A meeting with District Cllr, Bypass team, safer routes to school team, highways, exec member.

Everything above was discussed. Whilst there was a will for North Somerset to help in the short term then there seemed to be no way without potentially causing a hazard / creating a noise problem. As such the only short term solution seemed to be a flashing amber sign located on private property.

There was only one location which was deemed suitable and that was at the entrance to the Methodist Church. They have been spoken to and are 'in principle' in agreement. Issues with this location would be the overshadowing of the tree in a neighbouring property and the Conservation Area designation. It has been suggested by NS Planning that they might not approve this. Solutions are being sought.

Contractor	Flashing Sign	Solar	Post installation	Delivery	Warrantee	Total
A Solagen 	598mm x 188mm	£1281.12	£330	Fuel surcharge £60 Winter promotion	5yr	£1611.12
B Westcotec 	1495mm & 820 mm	£2745	£60	Included	6yrs	£2805

Proposal: To agree in principle to fund (additional grant funding has been applied for) the erection of a solar powered flashing amber sign to be located at the entrance to the Methodist Hall.

To discuss the Coronation memorabilia for Banwell Buddies and Banwell School and agree a way forward.

Proposal

For Banwell Buddies to purchase each child (27 children) a Commemorative Teddy Bear
 For Banwell School (129 children) to purchase each child a coronation wrist band and commemorative pin

For Banwell Buddies

King's Coronation Commemorative Teddy Bear

<https://www.bakerross.co.uk/king-s-coronation-commemorative-teddy-bear>



★★★★★ No reviews

These cuddly little cuties are all dressed in their best ready for the King's Coronation! Cuddly toy fans will immediately fall in love with our King's Coronation Teddy Bears. They're soft, they're squishy and they're wonderfully smart in a commemorative jumper. If you can bear to part with them, they'd make brilliant coronation gifts or party favours for the King's Coronation 2023, but we completely understand if you want to squirrel them away up on your bed! Cuddle, squish, share and gift!

For Banwell School Children

King's Coronation Commemorative Wristbands

<https://www.bakerross.co.uk/king-s-coronation-commemorative-wristbands>



★★★★★ No reviews

These amazing accessories will be flying off the shelves! These cool commemorative bracelets are the perfect King's Coronation party favours, ideal for sharing out amongst friends or family, or using as prizes at a coronation street party! Brilliant party favours, even better coronation gifts, these cool wrist accessories are sure to be a big hit.

[More info](#)

<https://www.trophiesplusmedals.co.uk/official-king-charles-coronation-logo-badge-25mm>



Cost:

Teddy Bears at Baker Ross – 5 bags of teddies (pk of 5) at £32.50	= £162.50
Wrist bands at Baker Ross – 4 bags of wrist bands (pk of 36) at £19.80	= £79.80
King Charles Coronation Logo Badge, 129 at 99p at Trophiesplusmedals	= £127.71
Delivery (Baker Ross)	= £3.95
Delivery at Trophies Plusmedals	= free
Total Cost (including VAT)	= £373.96

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

Method	Payee	Details	Gross Amount	Comments	Minute agreed	Power
Already Paid						The Parish Council
DD	Mainstream	Phone and Broadband (DD 14.03.23)	£ 3.16		086/22	
DD	EDF	YCC Electricity (15.03.23)	£ 140.14		YCC 17/22	
DD	Npower	Streetlight Power (17.03.23)	£ 437.60		086/22	
To Pay						
BACS	J K Gardening	Grass cutting & Village Orderly	£ 838.50		086/22	
BACS	Ambience Landscape	Dog Bin emptying	£ 538.20		086/22	
BACS	Insight Cleaning	YCC Cleaning	£ 192.00	Incorrect dates	086/22	
BACS	YMCA	Programme costs	£ 540.00	Awaiting invoice	086/22	
BACS	Weston Rail Services	Quarterly light maintenance	£ 1,050.00		Agenda item	
BACS	Weston Rail Services	ECIR Street light test	£ 1,008.00		009/23 (iv)	
BACS	Banwell Scouts	Grant for acoustic measures	£ 1,000.00		139/22	
BACS	Banwell Handy Man	Replacement box for gas shut off	£ 160.00		H & S	
BACS	SLCC	Training Summit	£ 72.00		020/23 (v)	
BACS	GB Sport	Aerial Runway maintenance & repair	£ 668.40		108/22 (ii)	
BACS	GB Sport	Wetpour under the nest swing	£ 4,434.00		192/22 (iii)	
BACS	GB Sport	Recreation Ground Works	£ 29,776.38	Awaiting wetpour repair	163/22	
BACS	Webglu	Quarterly website and emails	£ 232.80		086/22	
BACS	Glasdon	3 x Dog Bins	£ 1,052.32		024/23	
BACS	Neil Merrick	YC Food Club	£ 98.66		Grant received	
BACS	Officer Salaries	Underpayment, new salary, holiday pay	£ 763.32		Admin	
DD	Loyds Bank PLC	Multipay charge & costs (zoom, tuck, refreshments, stationary)	£ 148.35		086/22	
SO	Officer Salaries	Officer Salaries (SO 26.03.23)	£ 2,388.15		086/22	
DD	Nest	Pension contributions (DD 26.03.23)	£ 164.48		086/22	
DD	Unity Bank	Bank Charges	£ 30.60		086/22	
DD	North Somerset	Waste Collection (DD 01.04.23)	£ 9.50		086/22	
DD	Avantia	Standing Charge & Delivery	£ 230.20		086/22	
BACS	HMRC	PAYE and NI for Sept (12.04.23)	£ 655.28		086/22	
		Totals	£46,632.04			

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	1,787.50	162.50
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
					7,730.00	£2,602.50	5,127.50

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	3,121.77		220.00	-598.23
			3,500.00	£3,121.77		£220.00	-598.23

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	37,025.14	-1,917.49
202	Clerk pension				800.00	2,061.95	-1,261.95
203	Advertising				500.00	472.00	28.00
204	Insurance				1,933.12	2,027.29	-94.17
205	Subscriptions inc ALCA &	205.00			1,800.00	2,542.08	-537.08
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	5,477.00	-977.00
211	Chairmans Allowance				250.00	177.04	72.96
213	Bank Charges				200.00	129.45	70.55
215	Risk Assessments	99.00			150.00		249.00
			£1,040.00	£607.65	46,933.12	£51,578.39	-2,997.62

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		1,474.54	500.00	1,374.15	2,215.96
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		2,143.94	311.04
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			1,800.00		492.01	1,307.99
815	Refreshments					59.89	-59.89
			£8,512.79	£81,242.22	500.00	£14,752.44	75,502.57

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	1,084.57	565.43	
303	Env Hedge / Fence / Tree	30.00			300.00	578.00	-248.00	
304	Village Orderly		435.81	435.81	4,710.00	4,317.50	392.50	
305	Dog Bins				4,800.00	4,933.50	-133.50	
306	Env Maintenance / Inspec				2,500.00	377.00	2,123.00	
307	Env Projects			7,149.52	3,000.00	1,254.87	8,894.65	
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	
			£14,291.61	9,232.69	£16,382.73	29,607.88	£27,478.84	23,570.69

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	3,847.18	-2,047.18
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
					14,550.00	£16,399.08	-1,849.08

Income		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
501	Misc Income		100.00	581.36			481.36
502	Annual Precept		110,785.00	110,785.00			
503	VAT			1,093.37			1,093.37
			110,885.00	£112,459.73			1,574.73

Recreation Ground		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
601	Rec Grass Cutting				1,700.00	1,559.25	140.75
602	Rec Maintenance				2,000.00	74.45	1,925.55
603	Rec Tree & Fence Work				300.00	1,585.00	-1,285.00
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
			20,000.00	£21,727.03	24,350.00	£4,423.70	21,653.33

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	2,681.79	413.21
703	YCC CCTV				1,000.00	210.00	790.00
704	YCC Electricity				1,000.00	936.52	63.48
705	YCC Gas				1,000.00	1,188.29	-188.29
706	YCC water	600.00			600.00	185.27	1,014.73
707	YCC waste				500.00	634.45	-134.45
708	YCC cleaning & supplies				2,700.00	2,303.31	396.69
709	Office Equipment inc Web	325.00			3,000.00	1,402.73	1,922.27
710	YCC phone & wifi	165.00			720.00	743.52	141.48
711	YCC Grass cutting				900.00	779.68	120.32
712	YCC hedge, fence & tree \				500.00	545.00	-45.00
713	YCC grants & donations		1,000.00	1,000.00			
714	YCC income		1,400.00	809.00			-591.00
715	YCC Booking software					348.00	-348.00
		£1,090.00	2,400.00	£1,904.00	26,920.00	£15,308.56	12,205.44

Youth Club		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
801	YC sessions				9,000.00	5,130.00	3,870.00
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	711.10			411.10
806	Tuck Shop		100.00	334.50	100.00	323.94	10.56
807	Youth Forum				200.00		200.00
808	Community Food Project (2,083.80		20.00		2,026.66	77.14
		£2,083.80	400.00	£1,065.60	11,500.00	£7,489.75	6,759.65

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

NET TOTAL	£27,018.20	146,417.69	£238,510.73	162,091.00	£140,253.26	140,948.98
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Banwell Parish Council

Prepared by: _____

Date: _____

Name and Role (Clerk/RFO etc)

Approved by: _____

Date: _____

Name and Role (RFO/Chair of Finance etc)

	Bank Reconciliation at 28/02/2023		
	Cash in Hand 01/04/2022		161,960.38
	ADD		
	Receipts 01/04/2022 - 28/02/2023		248,514.62
			410,475.00
	SUBTRACT		
	Payments 01/04/2022 - 28/02/2023		150,896.11
A	Cash in Hand 28/02/2023 (per Cash Book)		259,578.89
	Cash in hand per Bank Statements		
	Petty Cash	28/02/2023	0.00
	Unity Trust Bank (20398572)	28/02/2023	111,707.34
	PC Reserve Saver account (81413	28/02/2023	44,764.24
	Cemetery Reserve Account (59678	28/02/2023	95,313.52
	Natwest Current account (5335765	28/02/2023	7,793.79
			259,578.89
	Less unrepresented payments		
			259,578.89
	Plus unrepresented receipts		
B	Adjusted Bank Balance		259,578.89
	A = B Checks out OK		