MINUTES OF THE MEETING OF THE PARISH COUNCIL HELD AT 7:30pm ON MONDAY 16th July 2018 AT BANWELL VILLAGE HALL

PRESENT:	Councillors Jim Weston (Chairman), Phil Adams, Paul Blatchford, Steve Davies, Phil Hale, Paul Harding (Vice-Chairman), Nick Manley and Maggie McCarthy.
IN ATTENDANCE:	Mrs Liz Shayler (Clerk).
WARD COUNCILLOR:	Cllr Harley
AVON & SOMERSET POLICE:	PCSO Anderson
PRESS:	Sam Frost
MEMBERS OF THE PUBLIC:	15

162/18 To receive apologies for absence (agenda item 1)

Apologies were received from Cllr Bateman, Perrett and Parry.

163/18 To receive members' declarations of interest on any agenda item (agenda item 2)

None received

164/18 To invite public participation (agenda item 3)

i) **Members of the public.**
The following issue was raised:
- Concern that Riverside's wet area has grown significantly bigger.

ii) **Community Beat Manager's report.**
The following report was received for the period 19/05/2018 to 16/06/2018
Calls from the Parish received = 44
Selection of recorded crimes: 1 Assault, 2 Criminal Damage, 2 Harassment, 1 theft, 10 traffic related.

Cllr Anderson reported that there had been an increase in fly tipping and asked for any suspicious activity to be reported.

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

Following on from PCSO Anderson, Cllr Harley requested a list of the items that were being fly tipped. The Chairman asked whether the costs charged at the waste depots were worth the increased costs associated with the removal of items which have been fly tipped.

Cllr Harley assured the Council that the Riverside drainage problem and the growing wet area was not acceptable. North Somerset, Wessex Water and the Environment Agency were meeting later in the week where it would be discussed.

Cllr Harley passed on an apology from North Somerset concerning refuse and recycling issues due to the rerouting of the waste collections. Additional resources have now been allocated and one of North Somerset's Officers will be working closely with Biffa on the issues which have arisen. Cllr Adams commented that the waste collection for Summer Lane Caravan Park had improved.

165/18 To approve as a correct record the minutes of the Meeting of the Parish Council held on 18th June 2018 (agenda item 4)

Resolved – That the minutes be approved as a correct record of the meeting with following amendments;
137/18 - the removal of the repeated word Cllr.
Bills for payment - cheque 5316 net figure changed to £36.

The resolution was correctly proposed and seconded (Unanimous)

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

166/18 To note and comment upon planning applications (agenda item 5)

i) **18/P/2275/RM** – Land to East of, Wolvershill Road, Banwell. North Somerset. Submission of Reserved Matters for appearance, landscaping, layout and scale for the erection of 44no. dwellings pursuant to outline planning permission. 16/P/2094/O (outline planning application for the erection of up to 44 no. dwellings (including 13 no. affordable housing units (30%)), along with the provision of informal public open space and associated works with access from Wolvershill Road for approval; appearance, landscaping, layout and scale reserved for subsequent approval).

Resolved – Banwell Parish Council continues not to support this Reserved Matters application as all of the Council's original concerns have not been addressed in the revised plans and therefore still stand see minute 55/18 (iii).

ii) **18/P/3300/CQA** – Herons Rest, Riverside, Banwell. BS29 6EL Prior approval for change of use from agricultural building to 2no. dwelling houses and associated building operations comprising of the installation of new windows and doors**.**

Resolved: To not support this application for the following reasons;

- The design of the proposed dwelling is out of keeping in the landscape.
- The increase of traffic along this narrow country road.

The resolution was correctly proposed and seconded (Unanimous)

iii) **18/P/3334/OUT** Land To South Of, William Daw Close, Banwell. Outline planning application for a residential development of up to 26no. dwellings and associated infrastructure with access for approval; appearance, landscaping, layout and scale reserved for subsequent approval.

Cllr Blatchford gave a report prepared by Cllr Hale concerning objections to this planning application

Standing orders were suspended to allow members of the public to speak.

The following additional points were raised;

- Confirmation that there are flooding and sewage issues in this location
- Concerns that this development would interfere with bat flight paths

Standing orders were reinstated

Resolved – Banwell Parish Council do not support this outline planning application for the following reasons;

- Outside the settlement boundary
- Adverse impact on the character and function of the village and cumulative effect of developments in the area
- Adverse effect on the AONB and the landscape adjacent to the AONB
- Concern over increased traffic on a village road system that is already inadequate and the problems and disturbance that will arise from the use of estate roads by traffic during and after construction.

- Concerns about the management of surface water and the capacity of the sewage system
- Lack of community support for the proposal due to its unsustainability and burden on the parish services
- Potential overlooking and resultant loss of privacy arising from 2 storey buildings adjacent to existing properties.
- Lack of details about affordable housing allocation
- Concern that this development will lead to planning creep to the west of the development and continued erosion of the adjoining countryside.
- Potential adverse effect on bats.

The resolution was correctly proposed and seconded (Unanimous)

iv) **18/P/3353/FUL** Land at Bowerhouse, East Of Riverside And West Of Puxton Lane/Drove Way, Banwell. BS29 6EL. Application for the removal of condition No. 19 on application 14/P/1666/F (Installation of a solar farm with associated works) to allow continued renewable energy generation on the site.

Resolved: To not object to this application.

The resolution was correctly proposed and seconded (Unanimous)

v) **18/P/3428/FUL** Field Adjacent To, Waits Cottage, Knightcott Road, Banwell. BS29 6HR. Retrospective application for the retention of altered field gate access.

Resolved: To not object to this application.

The resolution was correctly proposed and seconded (5 in favour and 3 against)

vi) **18/P/3475/FUH** Roughmoor, Well Lane, Banwell. BS29 6HU. Two storey rear extension.

Resolved: To not support this application as there are concerns about the absence of detail in relation to the demolition of current buildings.

The resolution was correctly proposed and seconded (Unanimous)

vii) **18/P/3500/TRCA** The Abbey, East Street, Banwell. BS29 6BW. T1 - Magnolia - reduce to previous points. T2 - Holm oak - large limb on road side of tree - stem has been pollarded and is dying back, reduce back further behind the wall closer to the main stem of the tree.

Resolved: To note this application.

The resolution was correctly proposed and seconded (Unanimous)

167/18 To note the Youth Club Committee meeting minutes from the 28th June 2018 (agenda item 6)

The minutes were noted

168/18 To receive the Clerk's report/Exchange of information (agenda item 7)

i) Lights around the village – it was noted that the light on Church Street has been replaced but did not seem to be working.
ii) Cllr Harding updated the Council on the vandalism to the MUGA and that the nets on the recreation ground would need to be replaced.

iii) Concerns were raised concerning the wooden play equipment at Riverside. The Clerk to contact the company that installed the play equipment, Touchwood, and a risk assessment company, Harness It.

169/18 To approve items of expenditure (agenda item 8)

i) **£70 to clear the brambles around the bus shelter on the A370**

Resolved – To spend £70 to clear the brambles around the bus shelter on the A370

The resolution was correctly proposed and seconded (unanimous).

ii) **The cost of a new gate hanging post for Riverside Green.**

Resolved – To pay the cost of £260 + VAT to replace two posts at Riverside Green play area.

The resolution was correctly proposed and seconded (unanimous).

iii) **To agree the cost of replacing the side panel on the MUGA**

Resolved – To replace the side panel on the MUGA

The resolution was correctly proposed and seconded (unanimous).

Resolved – The Clerk to contact the insurance company to investigate claiming on the insurance.

The resolution was correctly proposed and seconded (unanimous).

Resolved – In the event that the insurance company do not accept the claim then the Parish Council to use Sutcliffe to replace the side panel on the MUGA for £804.33

The resolution was correctly proposed and seconded (unanimous).

170/18 To note the training available and agree any attendance (agenda item 9)

i) 8th September 'Being a Good Councillor' 9.45 - 12.30 - Felton Hall £60 – Cllr Manley

Resolved – That Cllr Manley attend this session.

The resolution was correctly proposed and seconded (unanimous).

171/18 To discuss and agree a way forward concerning the footpath from Littlefields Avenue to High Street (agenda item 10).

Resolved – To pay a one-off fee of £125 for JK Gardening to strim grass and footpath verges along the two footpaths from Littlefields Road to West Street and Littlefields Avenue to High Street and to claim this back from North Somerset.

The resolution was correctly proposed and seconded (unanimous).

172/18 To receive an update concerning the wet area on Riverside Green and agree any further actions (agenda item 11).

Councillors were informed that there had been a site meeting with Bristol Water. Water samples had been taken which would be analysed by a laboratory and the results fed back to the Parish Council. The results of the analysis would then give the Parish Council a way forward.

173/18 **To consider whether Banwell Parish Council should support the Parish Reuse Events by organising a local reuse and WEEE recycling event (agenda item 12).**

This item was noted.

174/18 **To consider a request from a Councillor for the use of the Parish Council Logo on a car bumper sticker (agenda item 13).**

Resolved – That Cllr Harding is able to use the Parish Council Logo on a car bumper sticker.

The resolution was correctly proposed and seconded (unanimous).

175/18 **To consider setting up a working party to discuss the planting of 18 memorial trees around the Parish (agenda item 14).**

Resolved – To not set up a working party but to return this item to the 'Battles Over' group with 7 trees identified on Parish Council land (6 on the Recreation Ground and 1 on Riverside Green).

The resolution was correctly proposed and seconded (7 in favour in 1 abstention).

176/18 **To consider a request from a local resident for the use of the recreation ground in October to land a helicopter (agenda item 15).**

Resolved – To agree to the request from a local resident for the use of the Recreation Ground in October to land a helicopter subject to any requirements from the Parish Council's Insurance Company.

The resolution was correctly proposed and seconded (unanimous).

177/18 **To discuss and agree a response to North Somerset's Landscape Character Assessment SPD Update 2018 (agenda item 16)**

Resolved – That this document builds on the work carried out in 2005 and if implemented would prove to be a useful tool in the consideration of planning applications.

The resolution was correctly proposed and seconded (unanimous).

178/18 **To discuss and agree a response to Bristol Airports Draft Noise Action Plan (agenda item 17)**

Resolved – That this document is vital and should be taken into account when considering the future expansion of Bristol Airport.

The resolution was correctly proposed and seconded (unanimous).

179/18 **To authorise bills for payment (page 18)**

Resolved – To authorise bills for payment totalling £5005.46. Cllr Harding & Cllr Blatchford will sign the cheques.

The resolution was correctly proposed and seconded (unanimous).

180/18 **To note the Parish Council's end of June's net position, bank balances and bank reconciliation (agenda item 19).**

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

181/18 To note planning decisions – (agenda item 20)

i) **18/P/2250/FUL** Ground Floor, 8 West Street, Banwell BS29 6DA. Change of use of ground floor (former hair salon) to self-contained one bedroom flat. **APPPROVED**
ii) **18/P/2236/OUT** – Meadow Court, Wolvershill Road, Banwell. BS29 6DJ. Outline planning permission for the erection of 2no. dwellings with access and layout for approval and appearance, landscaping and scale reserved for subsequent approval. **REFUSED**
iii) **18/P/2326/RM** - Lower Rhodyate Farm, The Rhodyate, Banwell, North Somerset. BS29 6NR Reserved matters application for the erection of an agricultural worker's dwelling for matters of access, appearance, landscaping, layout and scale pursuant to outline application 17/P/2014/O (erection of 1 No. agricultural workers dwelling with all matters reserved for subsequent approval). **APPROVED**
iv) **18/P/2370/MMA** Cedar Lodge Wolvershill Road Banwell BS29 6DJ. Minor material amendment to application 17/P/0858/F to raise the height of the garage by 1.5m to use the roof space for storage and including 2 No. rooflights and a window. **REFUSED**
v) **18/P/2402/FUL** Lower Rhodyate Farm, The Rhodyate, Banwell. BS29 6NR. Conversion of two holiday cottages into 2no. dwellings. **WITHDRAWN**
vi) **18/P/2665/FUH**– Yarborough Cottage, Banwell Road, Christon, Banwell. BS29 6ND. Oak framed garden room to side. **APPROVED**
vii) **18/P/2666/LBC** – Yarborough Cottage, Banwell Road, Christon, Banwell, North Somerset. BS29 6ND. Oak framed garden room to side. **APPROVED**
viii) **18/P/2797/HHPA** Trehvarn Wolvershill Road Banwell BS29 6LA. Prior approval request for the erection of a single storey rear extension with a flat roof that would 1) extend beyond the rear wall of the original house by 3.6 metres; 2) have a maximum height of 2.6 metres and 3) have eaves that are 2.6 metres high. **PRIOR APROVAL NOT REQUIRED**
ix) **18/P/2864/FUH** 8, The Paddock, Banwell, BS29 6DH. Detached garage to side of property. **APPROVED**
x) **18/P/2870/FUL** Lower Rhodyate Farm The Rhodyate Banwell North Somerset BS29 6NR. Retention of park home to be used as an Agricultural Worker's Dwelling for a temporary period. **APPROVED**
xi) **18/P/2934/TPO** Emmerson Terrace, Westfield Road, Banwell. BS29 6BT T1 - Silver birch - 2m reduction. T2 - Sycamore - 2.0m crown reduction of the western canopy to boundary. **REFUSED** but lesser work **AGREED**
xii) **18/P/3010/LDP** The Old Farmhouse, Rolstone Farm, West Rolstone Road, Hewish. BS24 6UU. Lawful development Certificate for the Proposed two storey rear extension to project out no more than 3 metres from original rear wall. Eaves height and ridge height to be no higher than existing house. Not within 7 metres of rear boundary. **REFUSED**
xiii) **18/P/3029/HHPA** The Old Farmhouse, Rolstone Farm, West Rolstone Road, Hewish. BS24 6UU. Prior approval request for the erection of a single storey rear extension with a pitched roof that would 1) extend beyond the rear wall of the original house by 6.5 metres; 2) have a maximum height of 3.99 metres and 3) have eaves that are 2.49 metres high. **PRIOR APROVAL NOT REQUIRED**
xiv) **18/P/3033/FUH** 7, North View Drive, Banwell BS29 6AS. Two storey side extension, front porch and front balcony. **APPROVED**
xv) **18/P/3500/NMA** Land at Bowerhouse, East Of Riverside And West Of Puxton Lane/Drove Way, Banwell. Non-material amendment to 14/P/1666/F (installation of a solar farm with associated works) to change the height and position of CCTV and to make changes to the approved perimeter fence line. **APPROVED**

182/18 Date of the next meeting (agenda item 21)

20th August 2018 – Parish Council Meeting, 7:30pm Banwell Village Hall.
28th August 2018 – Cemetery Committee, 7pm Banwell Cemetery.

The Chairman closed the meeting at 21:15 ……...Chairman

……Date

Bills for Payment - 18th June to the 16th July 2018
Banwell Parish Council

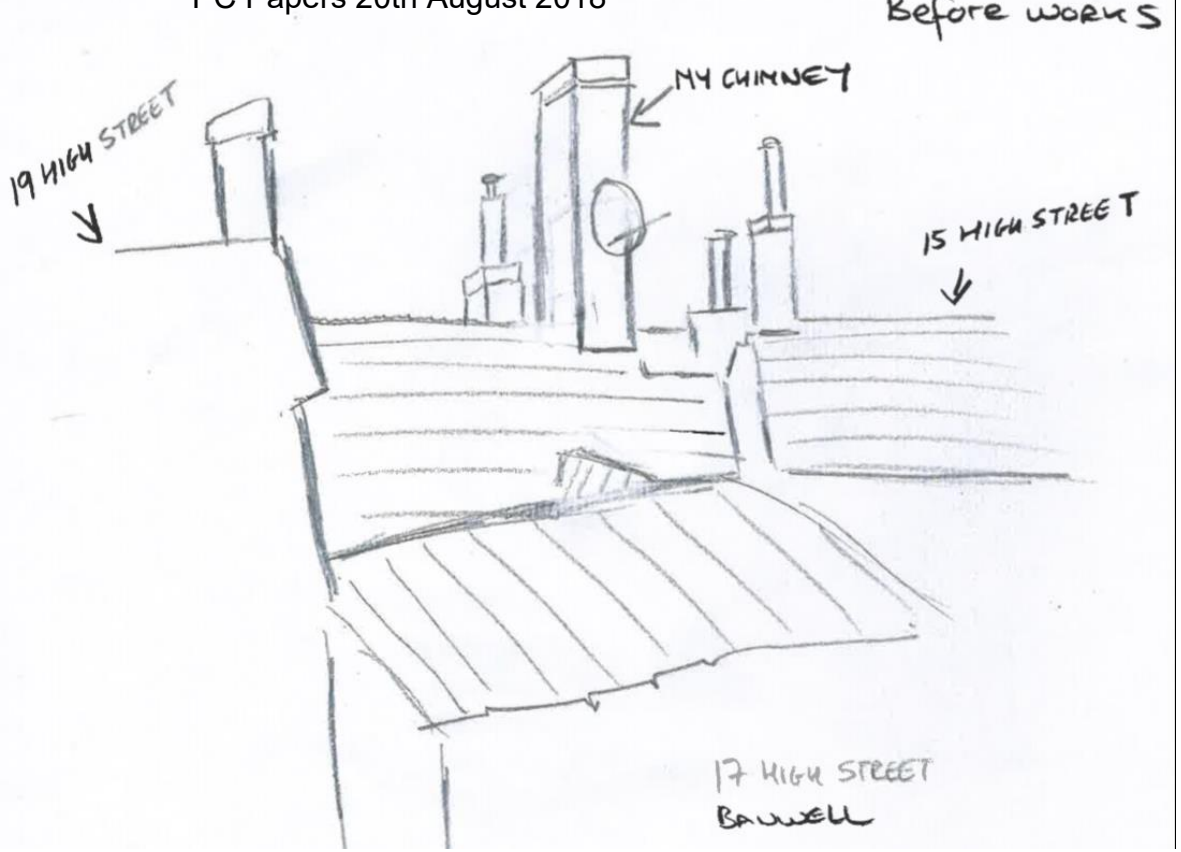
Chq No.	Payee	Details	Net Amount	VAT	Gross Amount		Minute agreed	Power
5336	Ross Office Supplies	Ink cartridges and Paper	£181.10	£36.22	**£217.32**			LGA 1972 s111
5337	E. Shayler	Clerk's July Salary inc 6 hrs June overtime (£88.02)	£1,320.79		**£1,320.79**			LGA 1972 s112
5337	E. Shayler	Clerk's Expenses (5 x microsoft licences £299.95, YC Bar B Que & batteries £19.70) **Total £1640.44**	£269.65	£50.00	**£319.65**			LGA 1972 s111
5338	HMRC	PAYE and NI	£350.31		**£350.31**			LGA 1972 s112
5339	J K Gardening	Grass cutting @ Rec Ground	£141.75		**£141.75**			PHA 1875 s164
5339	J K Gardening	Grass cutting @ Riverside, Children's Centre, K'cott Bank	£141.75		**£141.75**			PHA 1875 s164
5339	J K Gardening	Grass cutting @ Banwell Cemetery	£162.50		**£162.50**			LGA 1972 s214 (2) & (6)
5339	J K Gardening	Village Orderly duties **Total £838.50**	£392.50		**£392.50**			EPA 1990 sIV subsection 86 (13)
5340	Youthworkz	Youth Club staffing costs (£495 - £27 = £468) + Programme costs (£86.11)	£554.11		**£554.11**			LG (MP) Act 1976 S19 (1e) & (1f)
5341	Bin-It	Dog Bin Emptying	£352.73	£70.55	**£423.28**	Awaiting invoice		EPA 1990 s5 subsection 86 (13)
5342	ALCA	Training (Good Councillor x2 & Social Media x 2)	£200		**£200**		124/18 (i&ii)	LGA 1972 s111
5343	SSE	Lighting Maintenance 1st Quarter	£363.09	£72.62	**£435.71**			PCA 1957, s3 & HA 1980 S301
DD	Nest	Pension contibutions (DD 10.8.18)	£69.68		**£69.68**			LGA 1972 s112
DD	EON	Electricity Account (DD 16.07.18)	£179.54	£35.91	**£215.45**			PCA 1957, s3 & HA 1980 S301
DD	Mainstream	fraud, call charges, rent, caller display(DD 14.06.18)	£50.55	£10.11	**£60.66**			LGA 1972 s111
		Totals	**£4,730.05**	**£275.41**	**£5,005.46**			

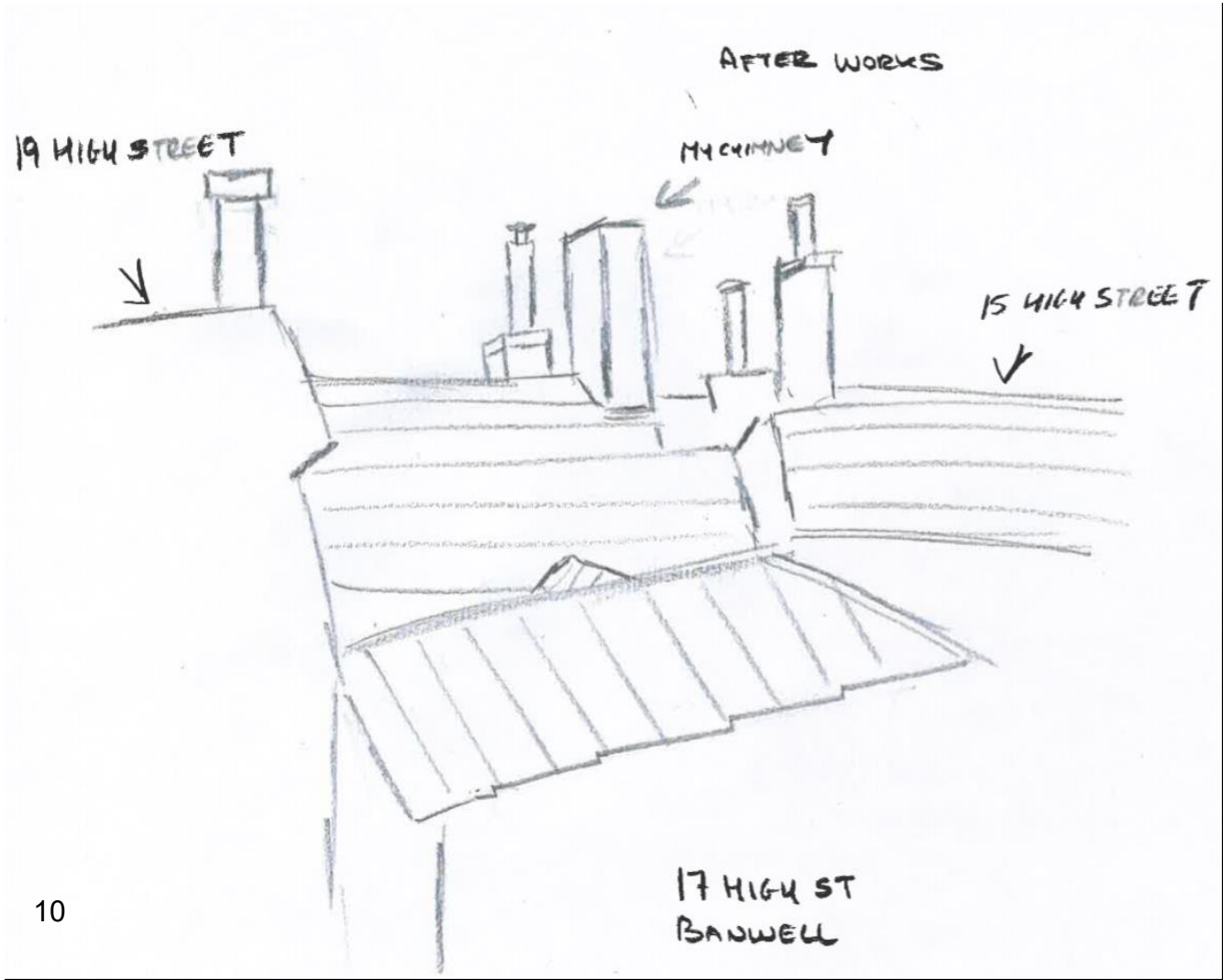
18/P/3264/LBC – Old School Cottage, 17 High Street, Banwell. BS29 6AA.

Listed building consent to remove 12 courses of bricks down from the chimney to tie bar. Chasing out existing mortar joints between the bricks where necessary. Capping on the top of the chimney with slab and mortar to finish.

Ship Hotel
(PH)
HIGH STREET
2
19

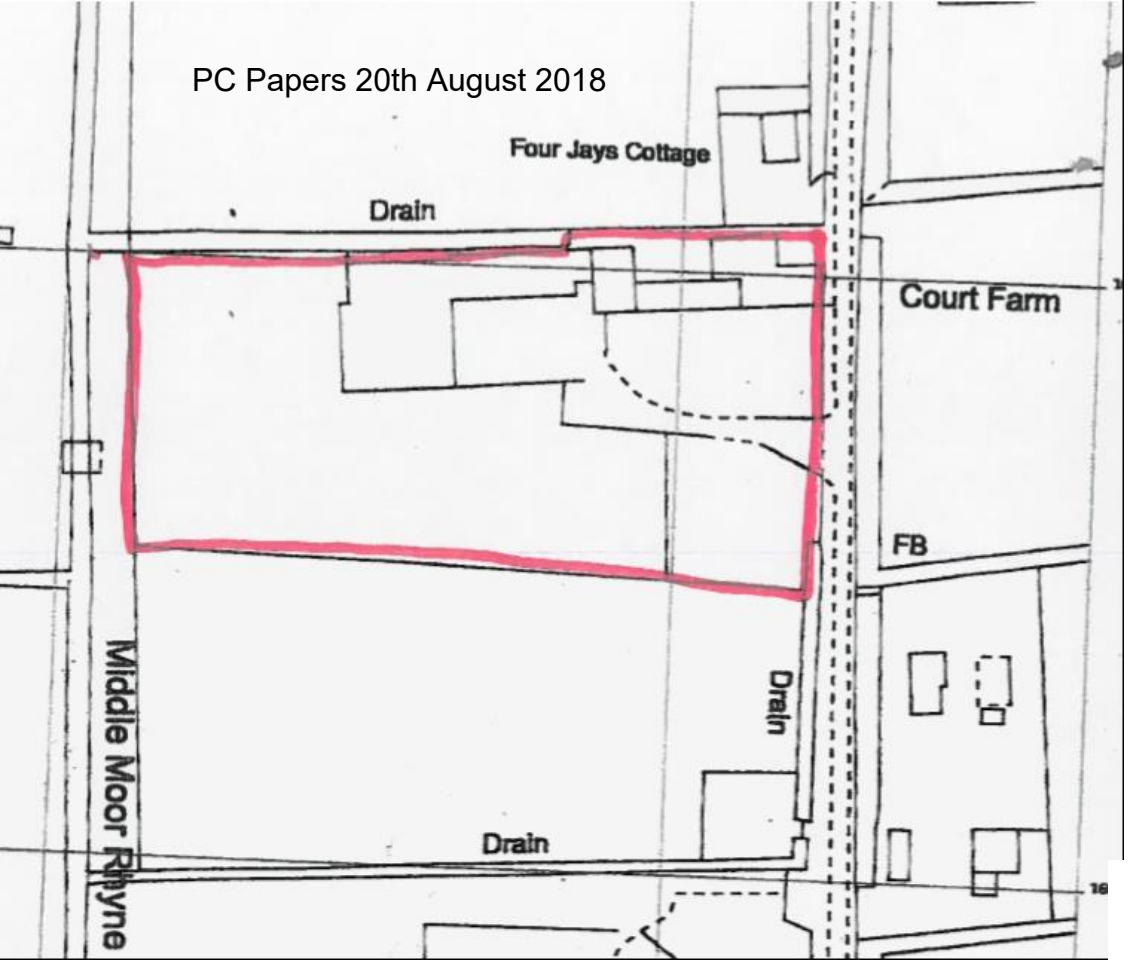
High St
BS29 6AA

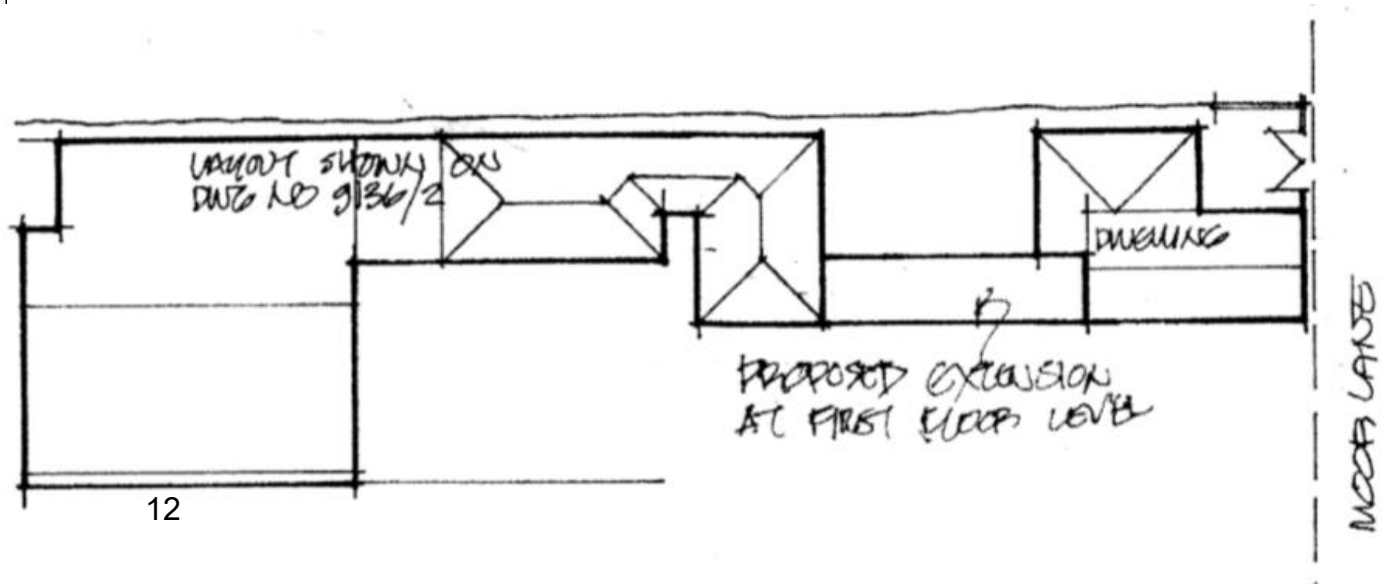

Before works
MY CHIMNEY
19 HIGH STREET
15 HIGH STREET
17 HIGH STREET
BANWELL

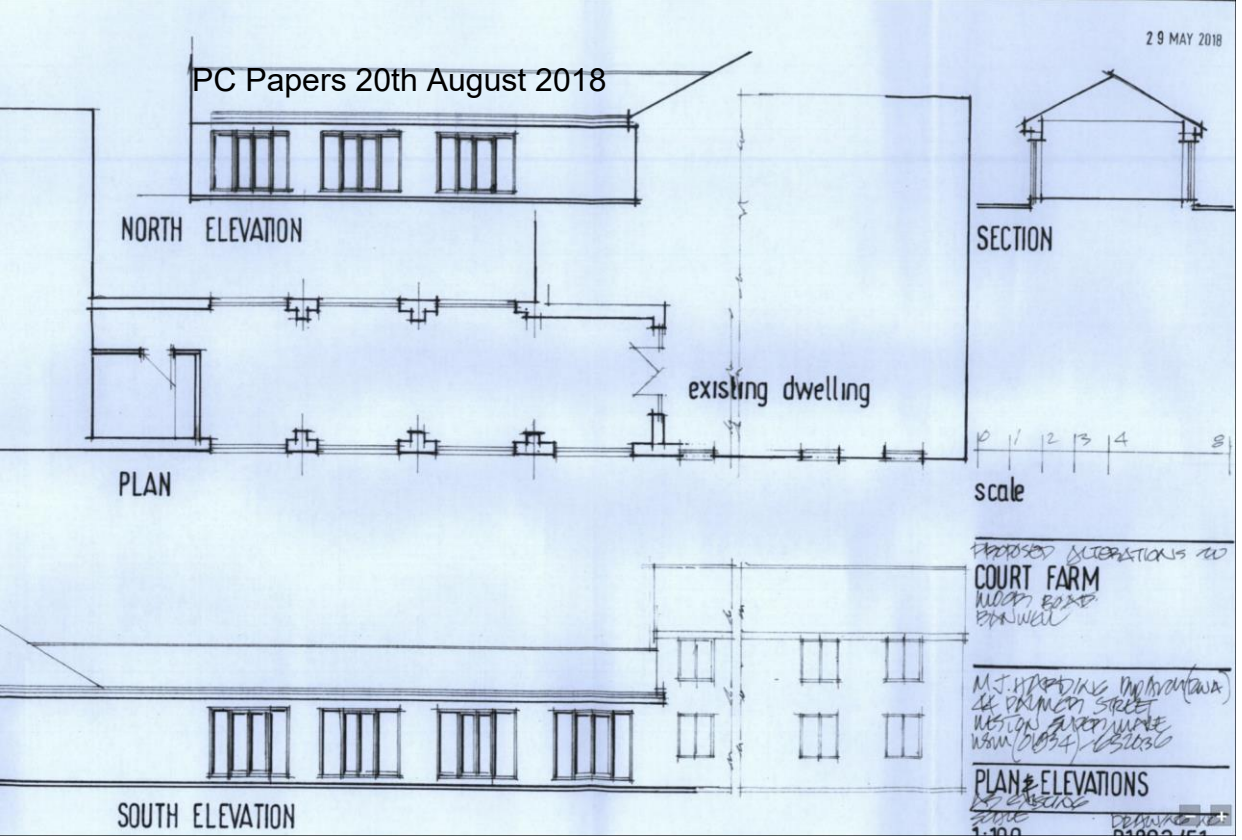

AFTER WORKS
19 HIGH STREET
MY CHIMNEY
15 HIGH STREET
17 HIGH ST
BANWELL

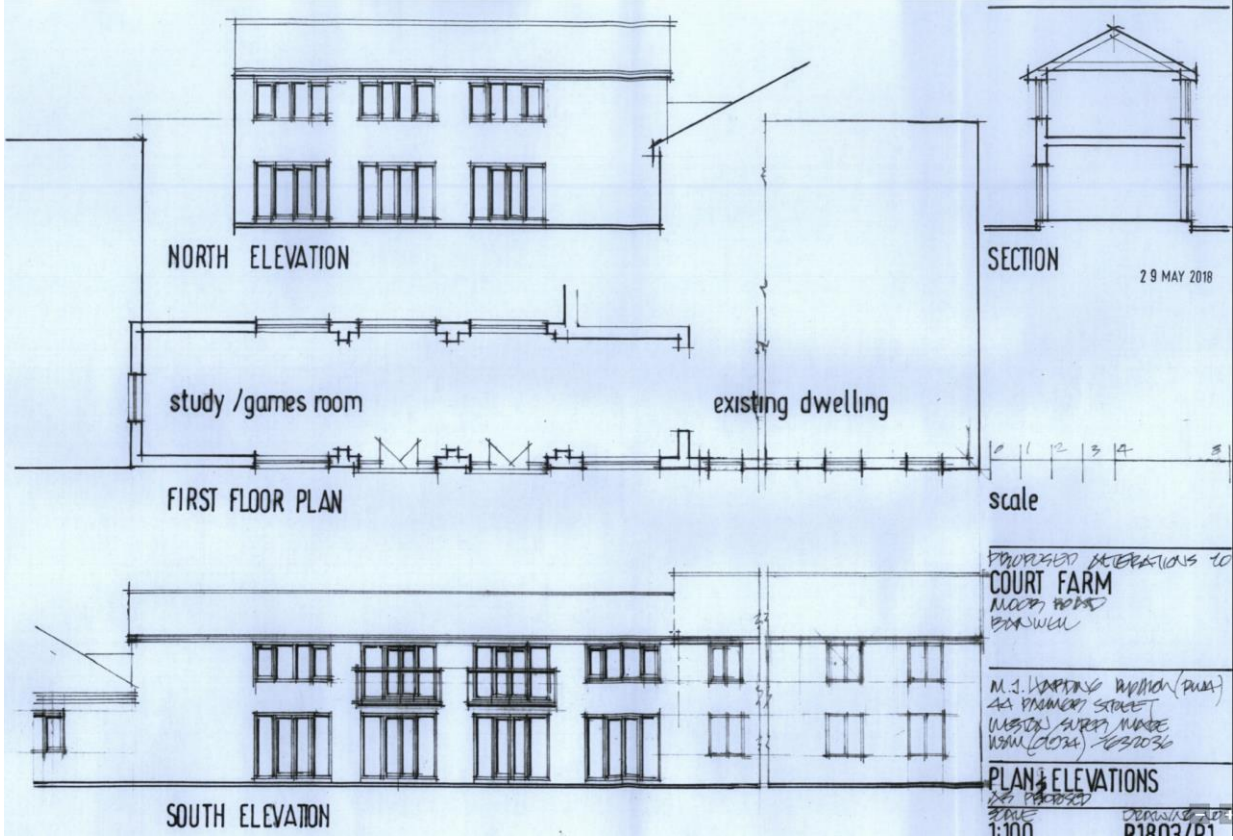
18/P/3346/FUH – Court Farm, Moor Road, Banwell. BS29 6ET.

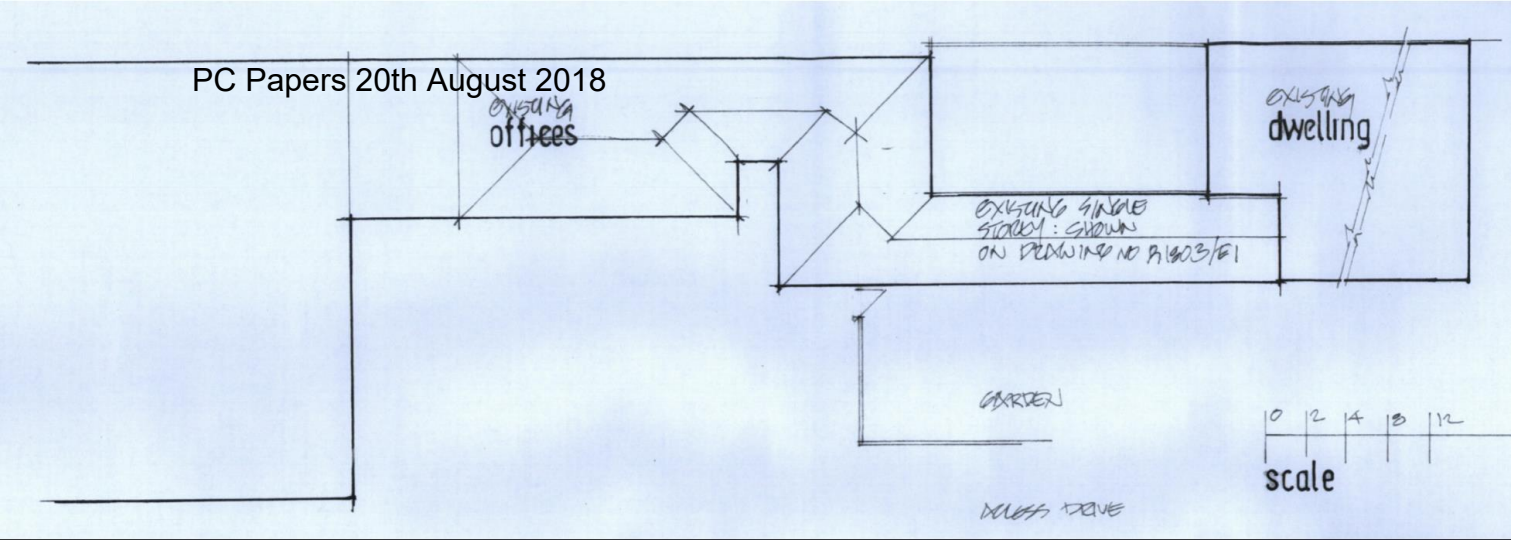
First floor extension

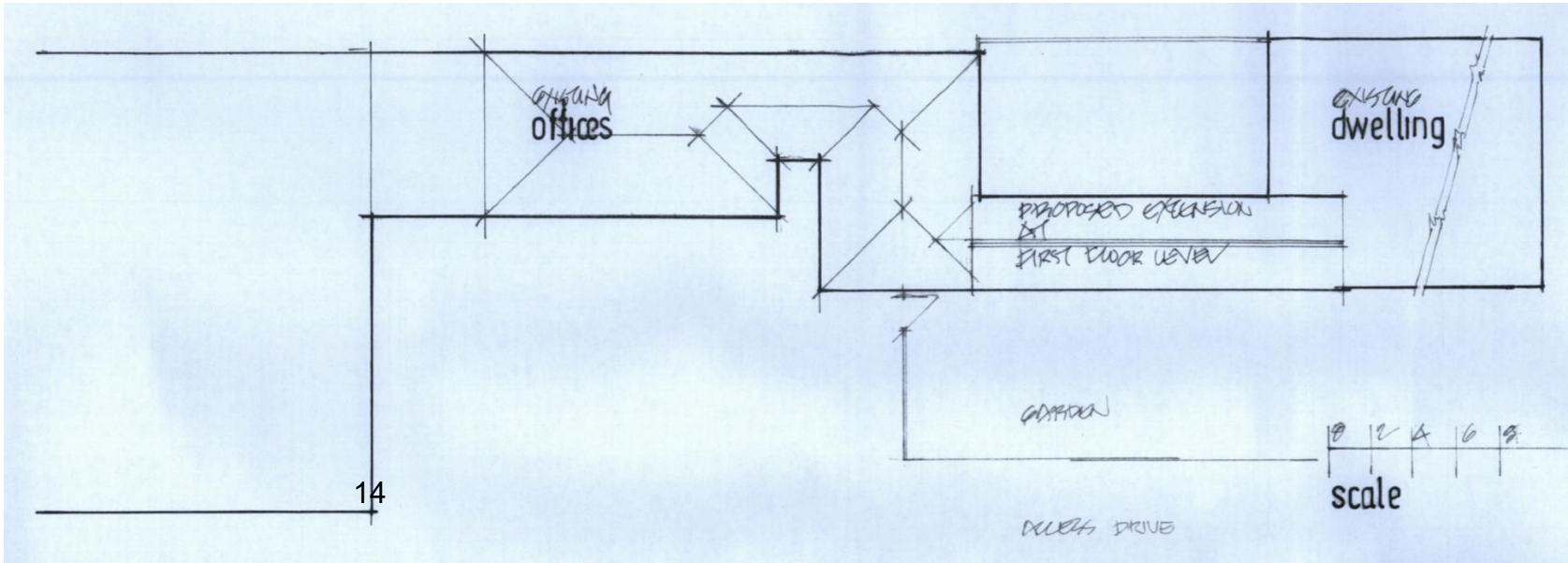

Four Jays Cottage
Drain
Court Farm
FB
Drain
Middle Moor Rhyne
Drain


LAYOUT SHOWN ON
DWG NO 9136/2
DWELLING
PROPOSED EXTENSION
AT FIRST FLOOR LEVEL
MOOR LANE


29 MAY 2018
NORTH ELEVATION
SECTION
existing dwelling
PLAN
scale
COURT FARM
PLAN & ELEVATIONS
SOUTH ELEVATION


NORTH ELEVATION
SECTION
29 MAY 2018
study /games room
existing dwelling
FIRST FLOOR PLAN
scale
COURT FARM
PLAN & ELEVATIONS
SOUTH ELEVATION

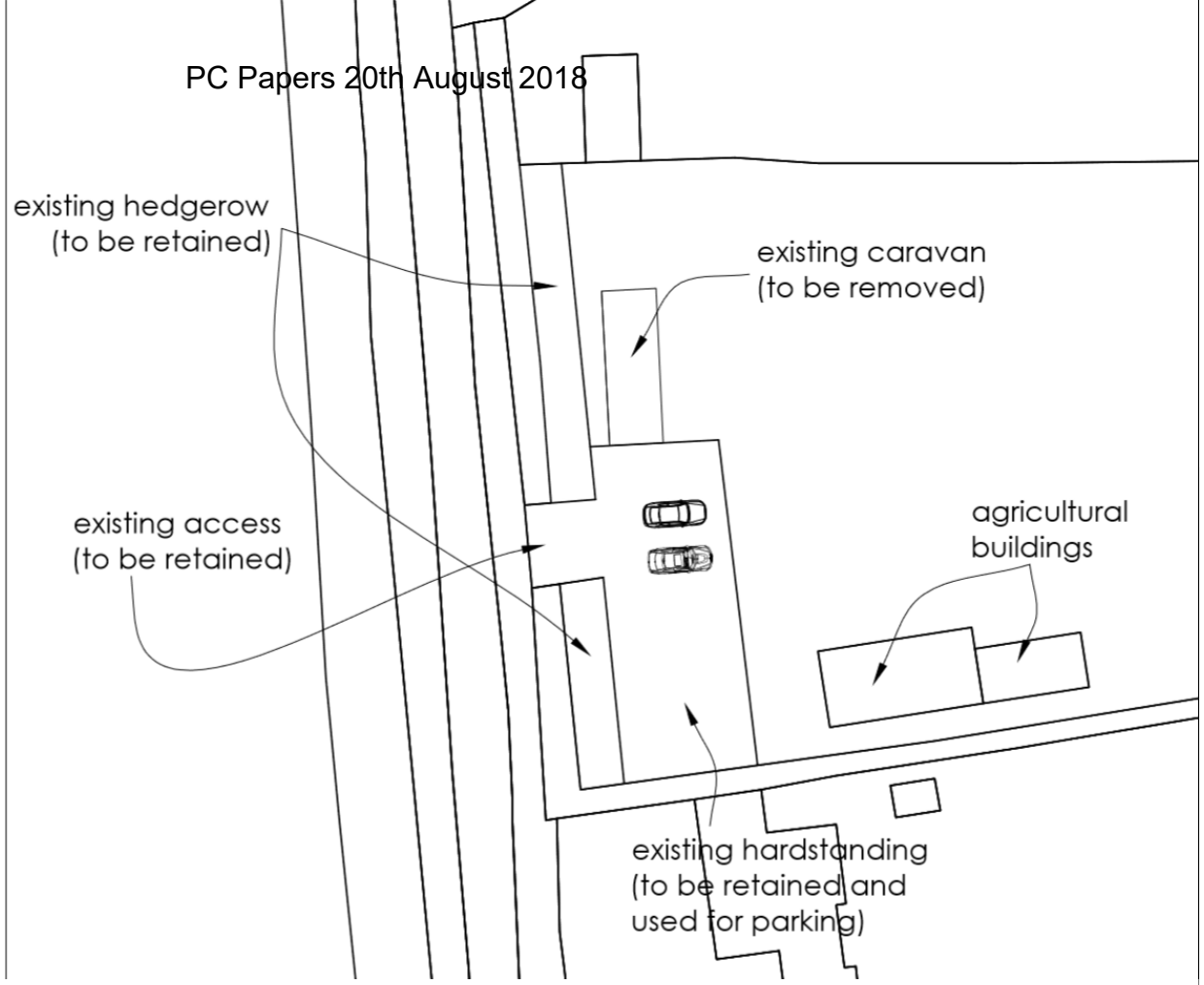

EXISTING
offices
EXISTING
dwelling
EXISTING SINGLE
STOREY : SHOWN
ON DRAWING NO R1803/E1
GARDEN
0 2 4 8 12
scale
ACCESS DRIVE

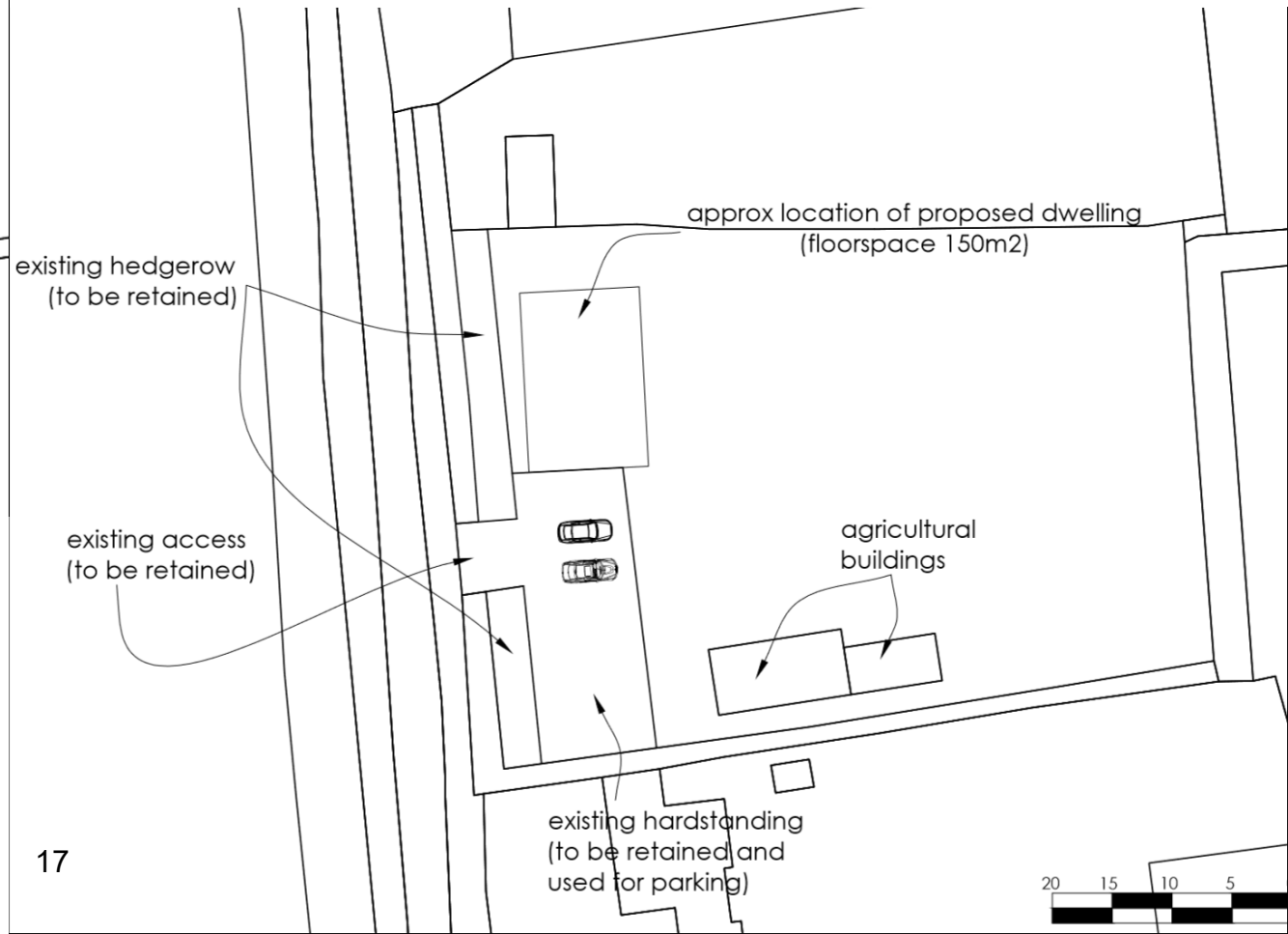

EXISTING
offices
EXISTING
dwelling
PROPOSED EXTENSION
AT
FIRST FLOOR LEVEL
GARDEN
0 2 4 6 8
scale
ACCESS DRIVE

18/P/3443/OUT – Frasander Farm Riverside Banwell BS29 6EL.

Outline application for the erection of an agricultural workers dwelling with all matters reserved for subsequent approval.

Nye Drove
(Track)
Liddy
Yeo
Drains
RIVERSIDE
Drain
Drain
River Lea


existing hedgerow
(to be retained)
existing caravan
(to be removed)
existing access
(to be retained)
agricultural
buildings
existing hardstanding
(to be retained and
used for parking)

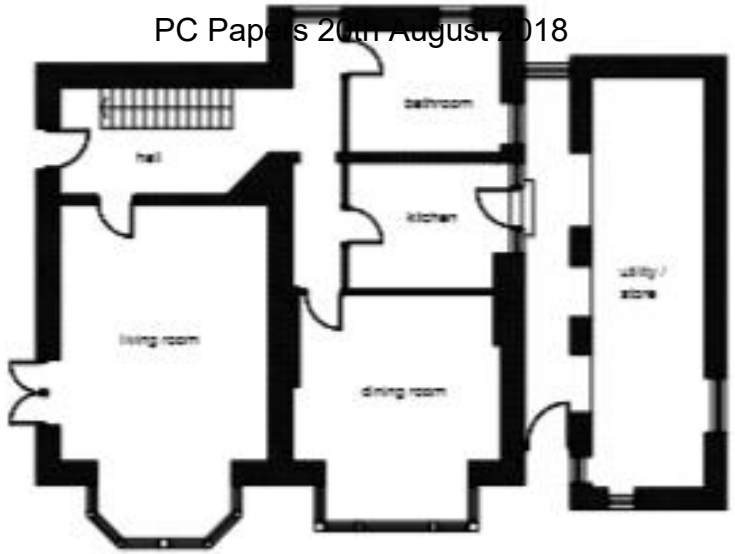

approx location of proposed dwelling
(floorspace 150m2)
existing hedgerow
(to be retained)
existing access
(to be retained)
agricultural
buildings
existing hardstanding
(to be retained and
used for parking)
20
15
10
5

18/P/3471/NMA - Eversleigh House, East Street, Banwell, BS29 6BW.

Non-material amendment to 16/P/2696/F (Demolition of existing single storey lean-to and erection of a single storey side extension) to amend the footprint of the single storey extension.

ng House
Eversleigh
15
AST STREET

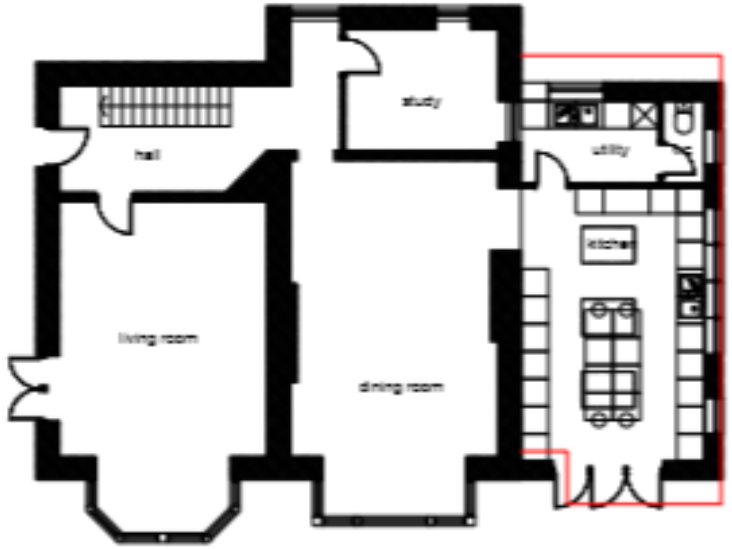
ng House
drainage from extension
into existing septic tank
Eversleigh
15
AST STREET



EXISTING GROUND FLOOR PLAN

EXISTING FIRST FLOOR PLAN

PROPOSED NORTH ELEVATION



PROPOSED GROUND FLOOR PLAN

PROPOSED FIRST FLOOR PLAN

EXISTING EAST ELEVATION

EXISTING NORTH ELEVATION

EXISTING WEST ELEVATION

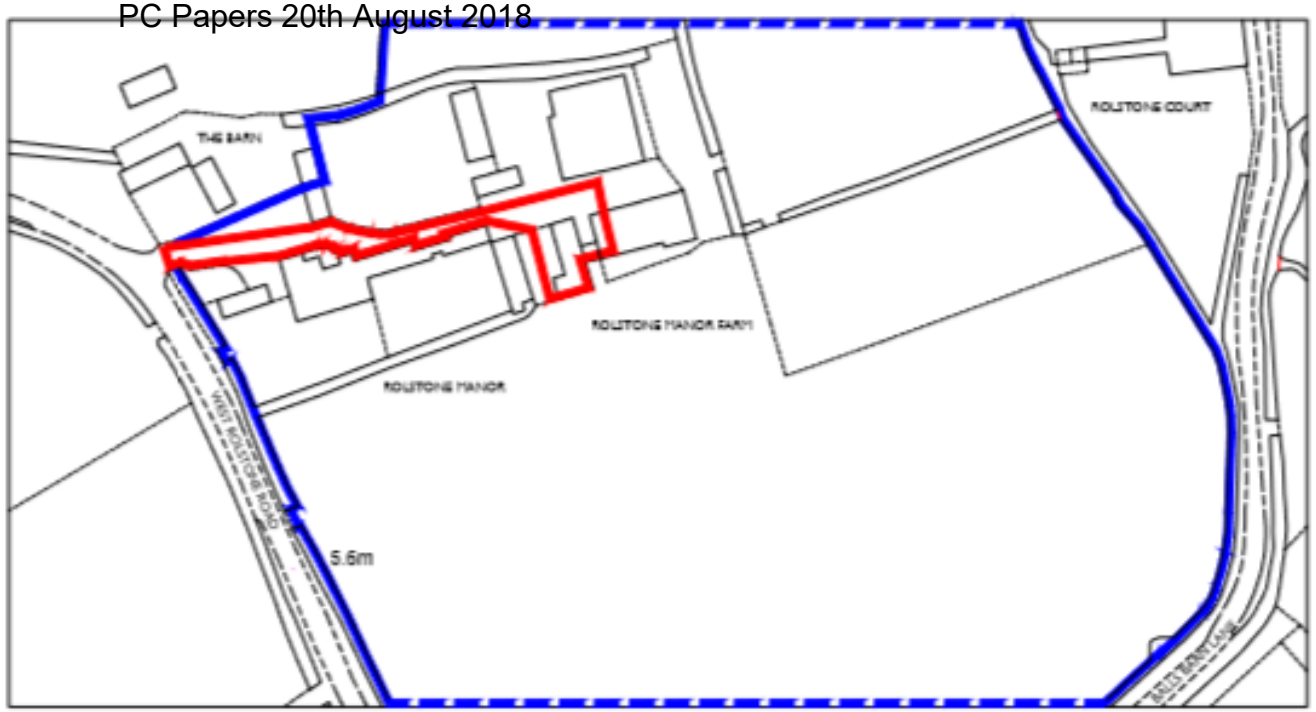
PROPOSED EAST ELEVATION

PROPOSED NORTH ELEVATION

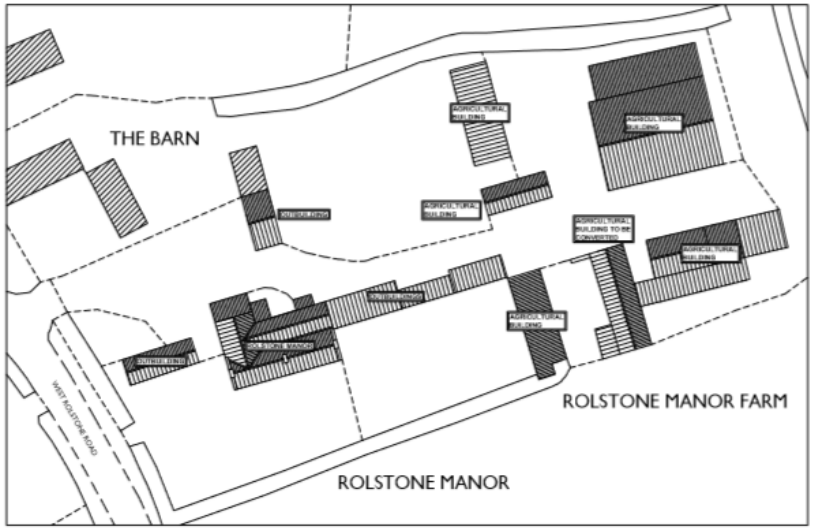
PROPOSED WEST ELEVATION

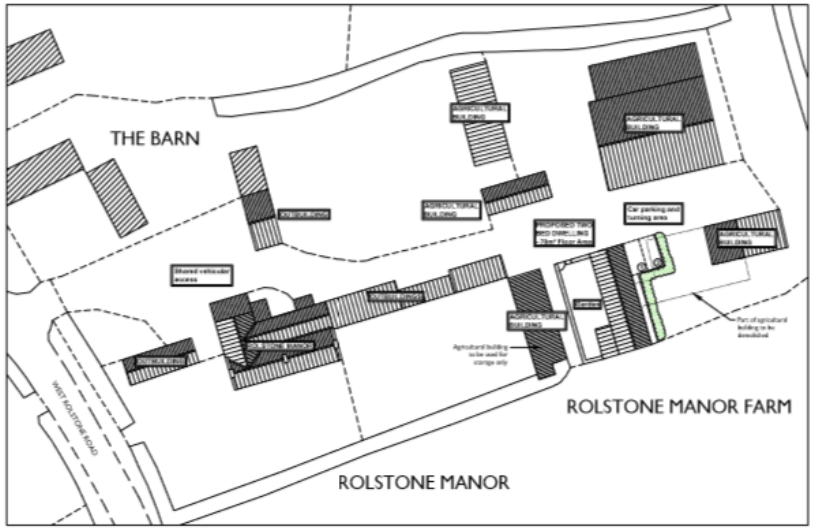
18/P/3655/CQA – Rolstone Manor West Rolstone Road Hewish Weston-super-Mare BS24 6UR.

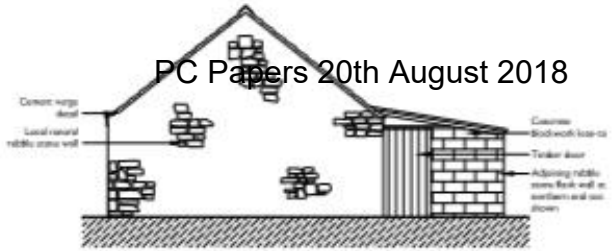
Prior approval for change of use from agricultural building and land to 1no. dwelling within use class C3, plus associated operational development comprising the installation of new windows, doors and rooflights; retention of tiling on top of new roof build up with provision of new breathable roof felt and insulation of the roof void. Removal of part of modern general agricultural building to east.


THE BARN
ROLSTONE COURT
ROLSTONE MANOR FARM
ROLSTONE MANOR
WEST ROLSTONE ROAD
5.6m

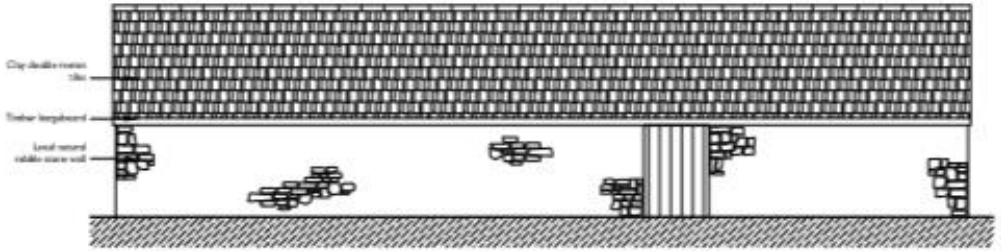
W Rolstone Rd
Rolstone Manor Farm
Balls Barn Ln
W Rolstone Rd
Balls Barn Ln


THE BARN
ROLSTONE MANOR FARM
ROLSTONE MANOR

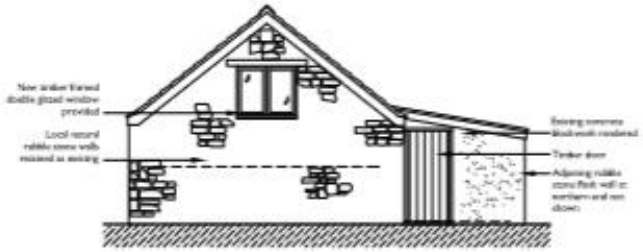

THE BARN
ROLSTONE MANOR FARM
ROLSTONE MANOR



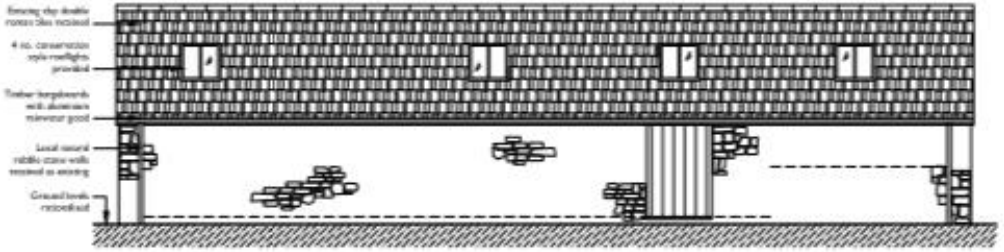
Existing north elevation
SCALE 1:100



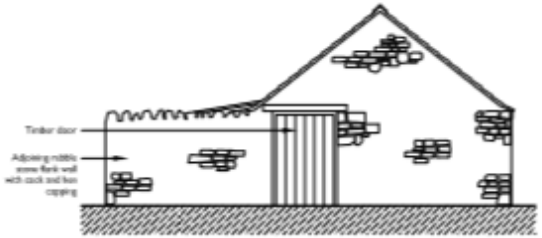
Existing east elevation
SCALE 1:100



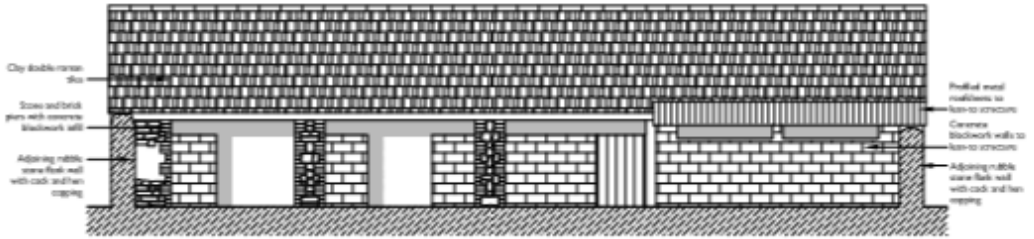
Proposed north elevation
SCALE 1:100



Proposed east elevation
SCALE 1:100

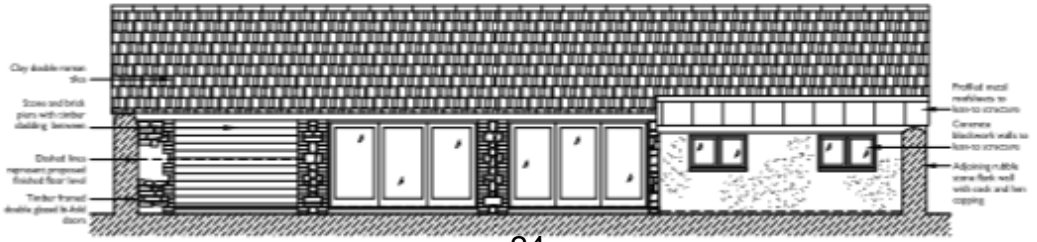


Existing south elevation
SCALE 1:100

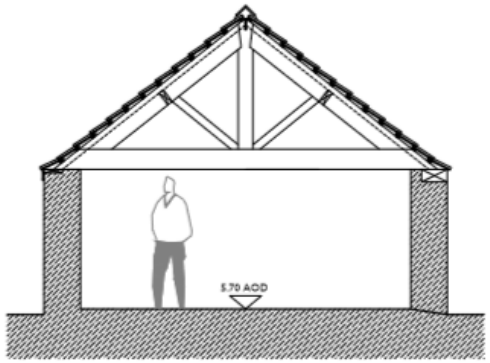


Existing west elevation
SCALE 1:100

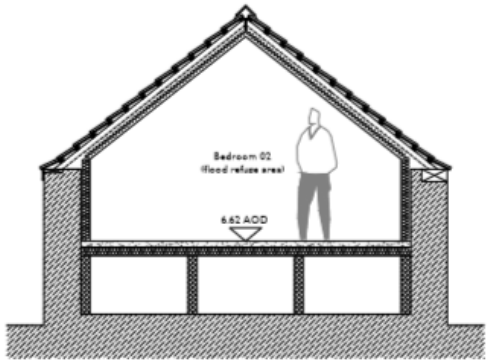
Proposed south elevation
SCALE 1:100



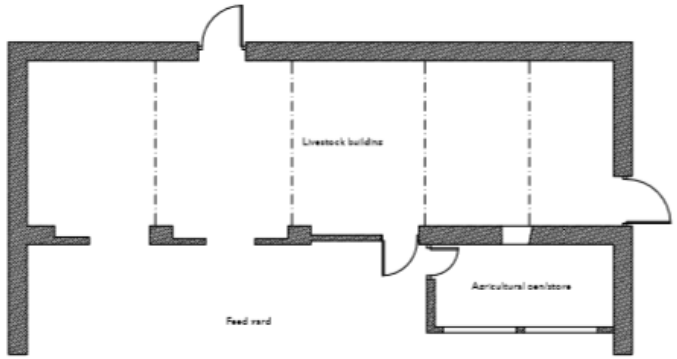
Proposed west elevation
SCALE 1:100



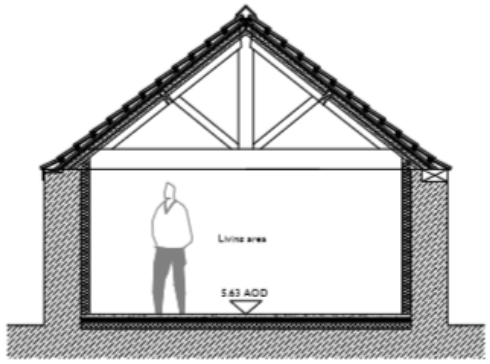
Existing section
SCALE 1:50



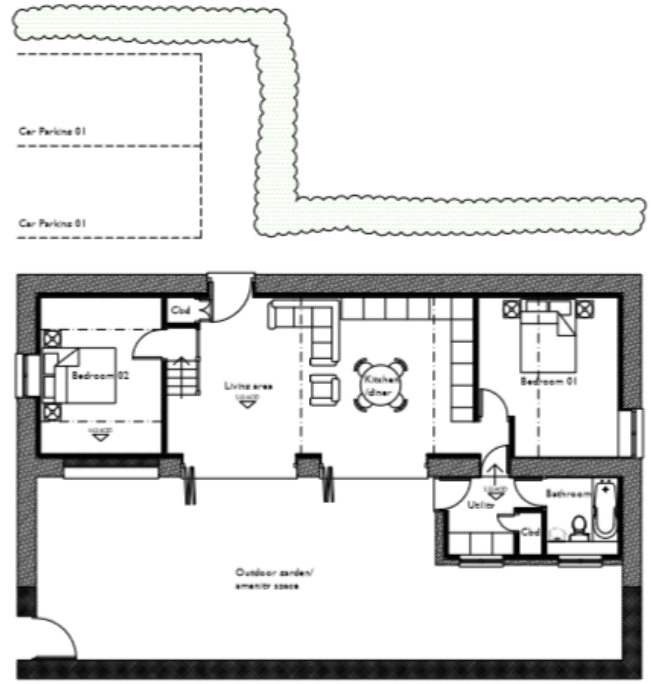
Proposed section (flood refuge)
SCALE 1:50



Existing floor plan
SCALE 1:100



Proposed section
SCALE 1:50

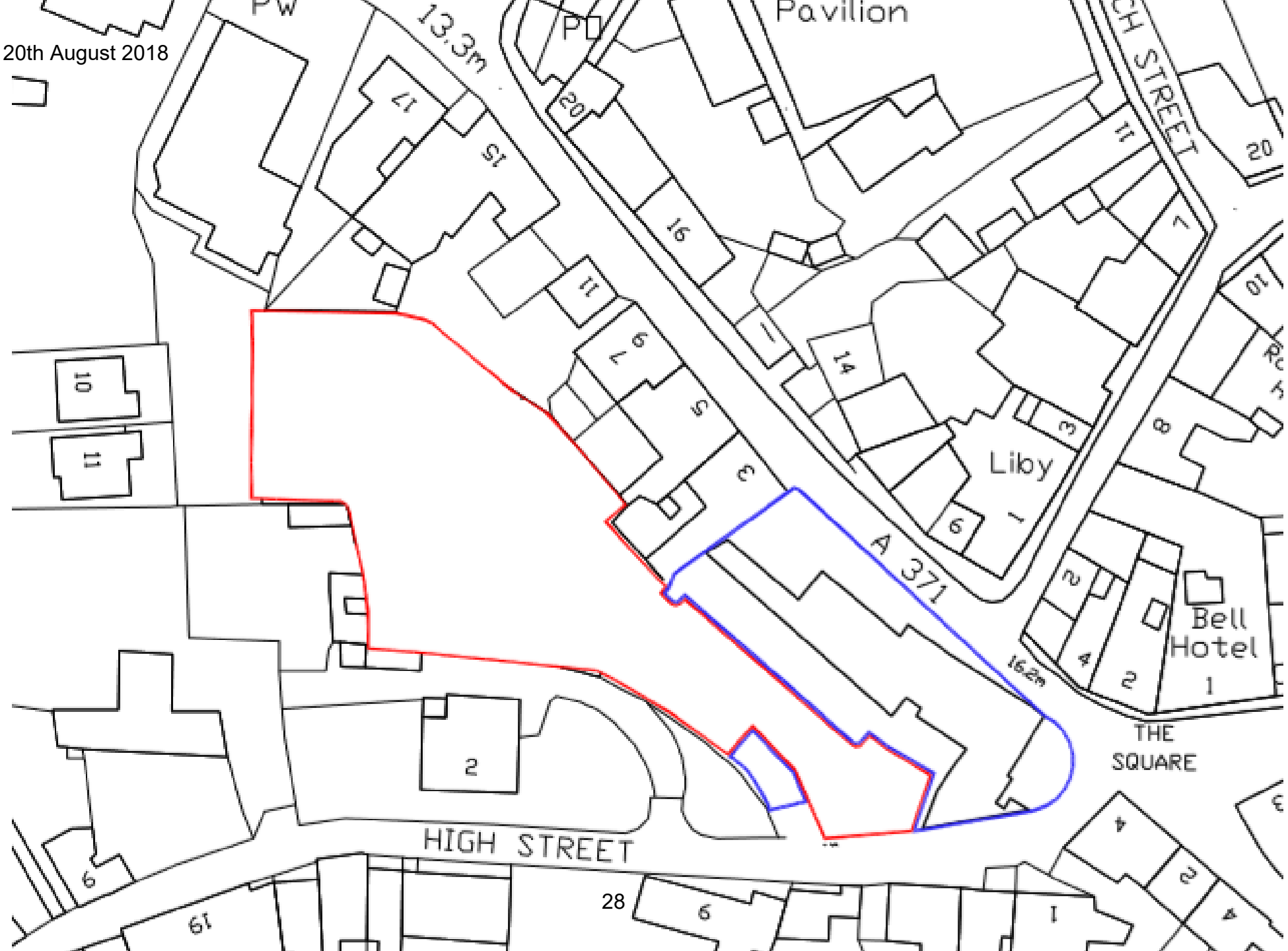


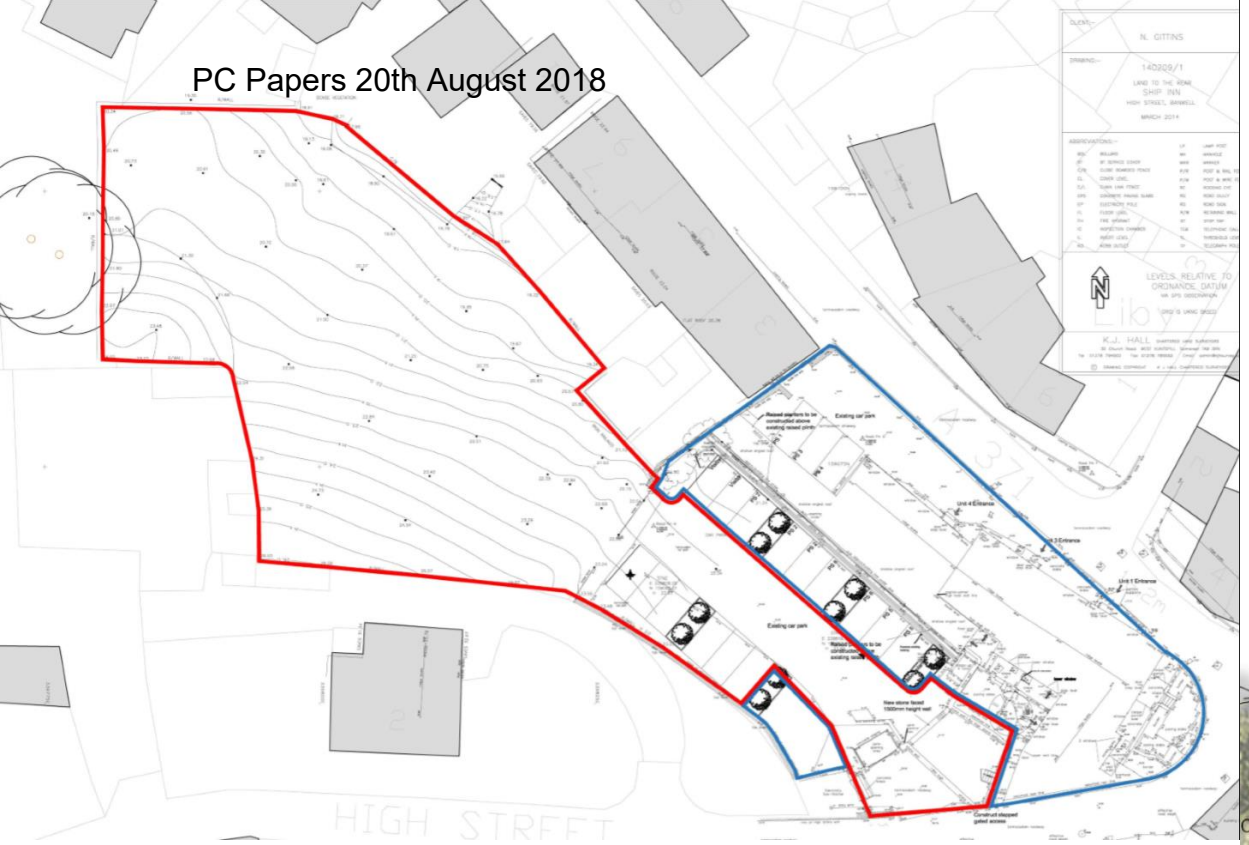
Proposed floor plan
SCALE 1:100

4 JUL 2018

18/P/3681/FUL - Land to the Rear of The Ship Hotel, West Street, Banwell.

Erection of two dwellings, access and parking.


Pavilion
13.3m
PW
PD
Liby
A 371
Bell
Hotel
THE
SQUARE
HIGH STREET
16.2m


HIGH STREET

B
C
C
B
A
PLOT2
22.0
PLOT1
23.0
HIGH STREET

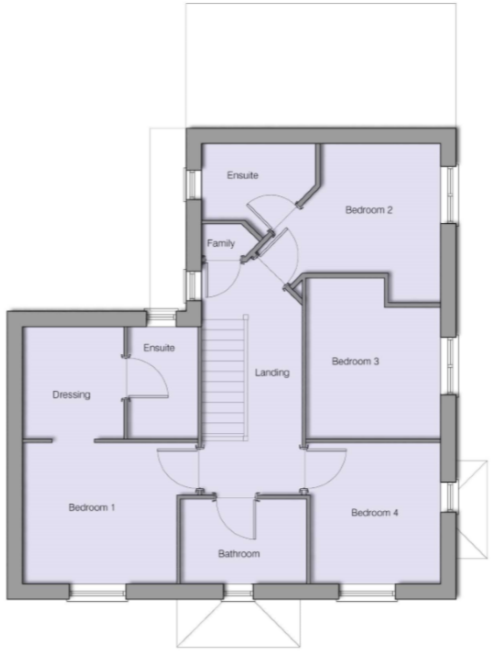
Section A-A

Section B-B

Section C-C

Plot 1

Ground floor plan



First floor plan

Plot 2

Ground floor plan

First floor plan

Plot 1

East Elevation

North Elevation

West Elevation

South Elevation

Legend

- cream coloured render
- Buff coloured stone cills
- Mendip Interlocking Tile colour smooth brown
- buff coloured paving slabs
- White upvc windows - cottage style
- White fascia
- Black rain wa
- Composite d white.

East Elevation

North Elevation

Plot 2

West Elevation

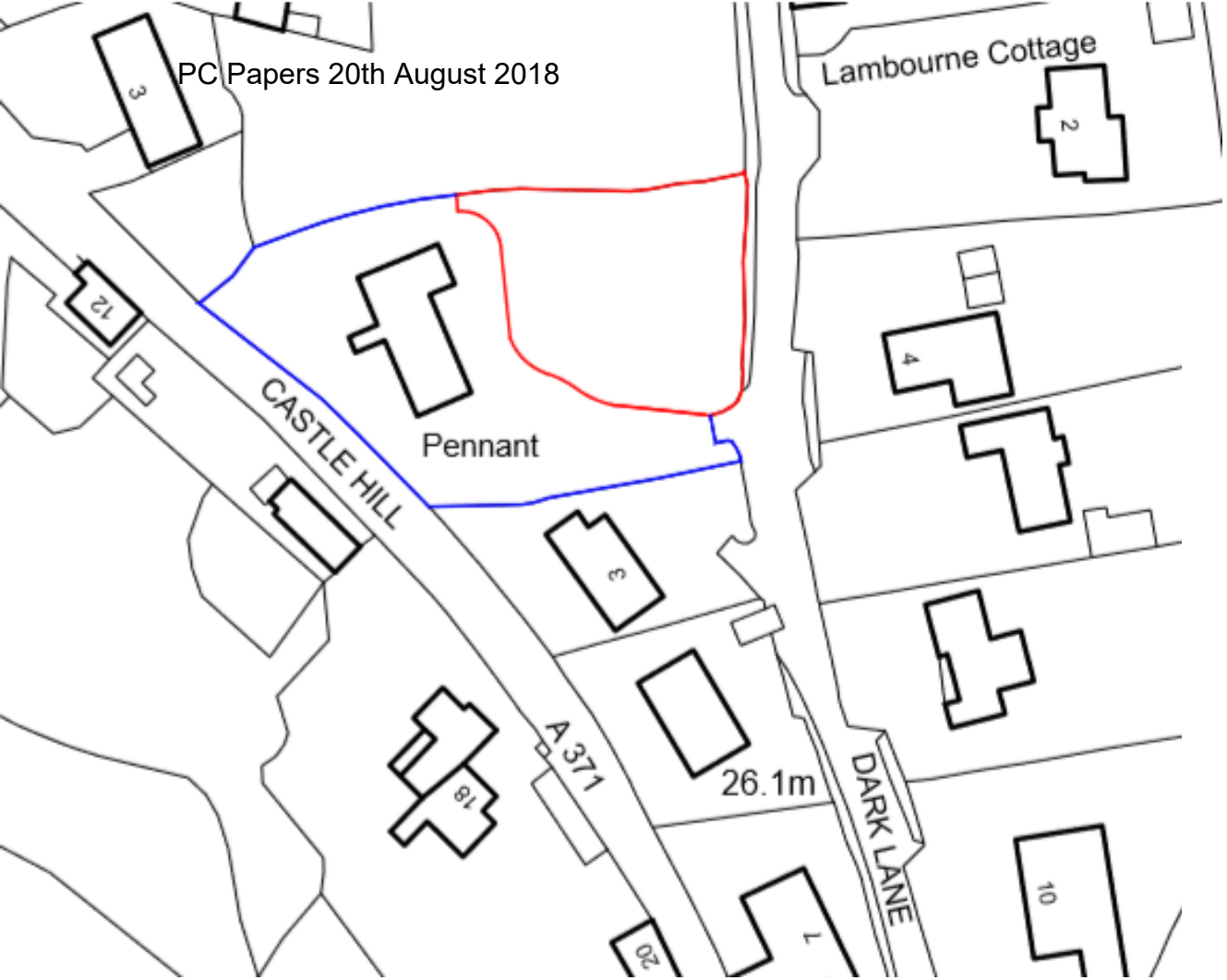
South Elevation

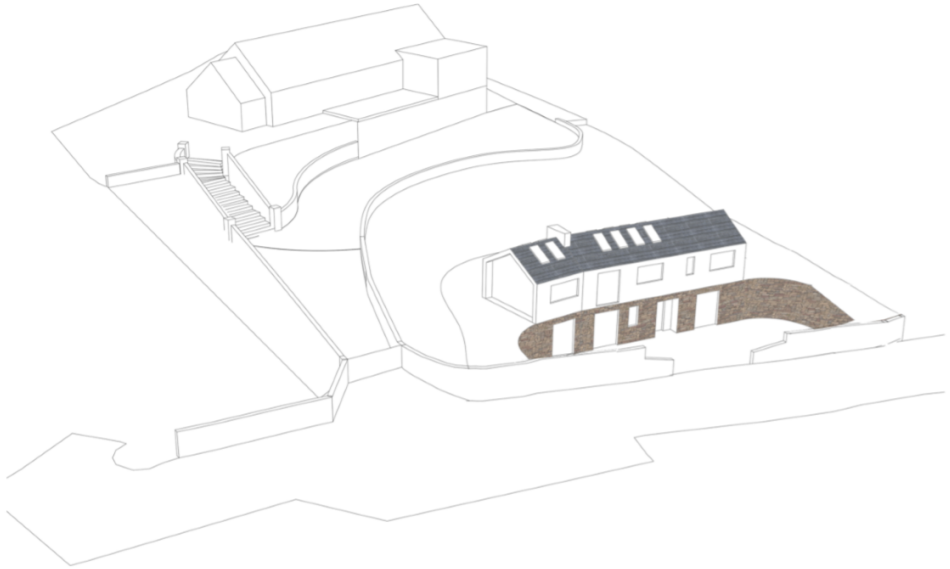
Legend

- light blue grey coloured render
- Buff coloured stone cills
- Mendip Interlocking Tile colour Old English dark Red
- buff coloured paving slabs
- White upvc windows - cottage style
- White fascia / eaves / solfit
- Black rain water goods
- Composite door colour white

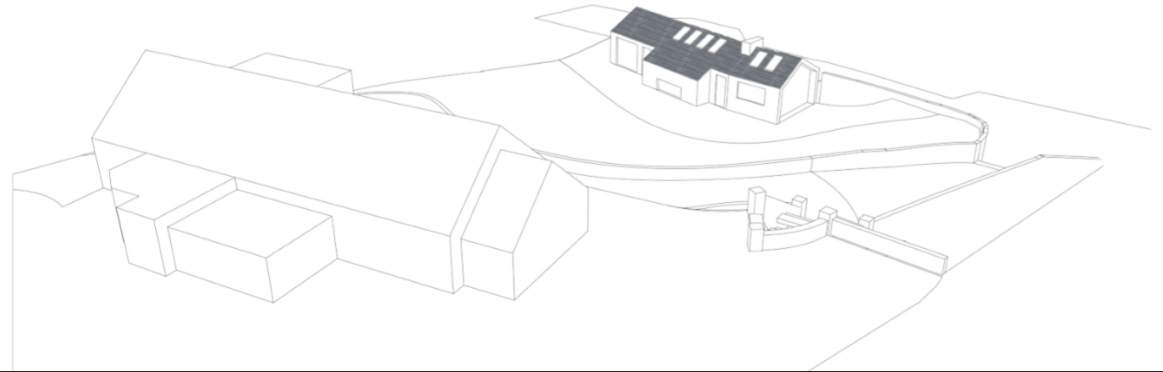
18/P/3773/FUL - Pennant Dark Lane Banwell BS29 6BP

Proposed dwelling in land adjoining Pennant House





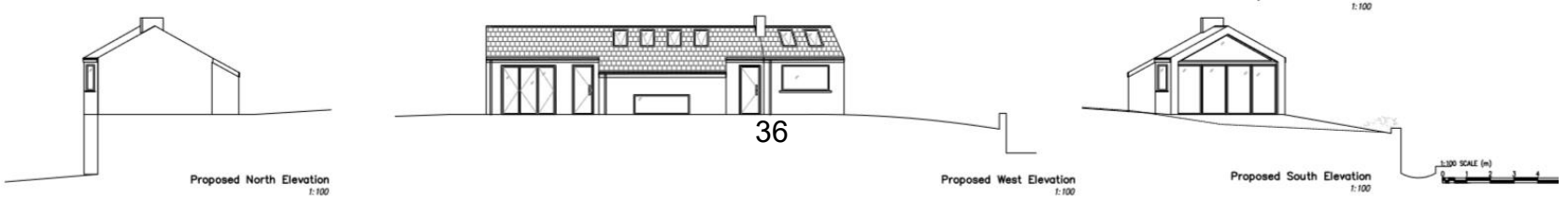
Aerial View 01



Existing Street Elevation
1:100

Proposed Street Elevation
1:100

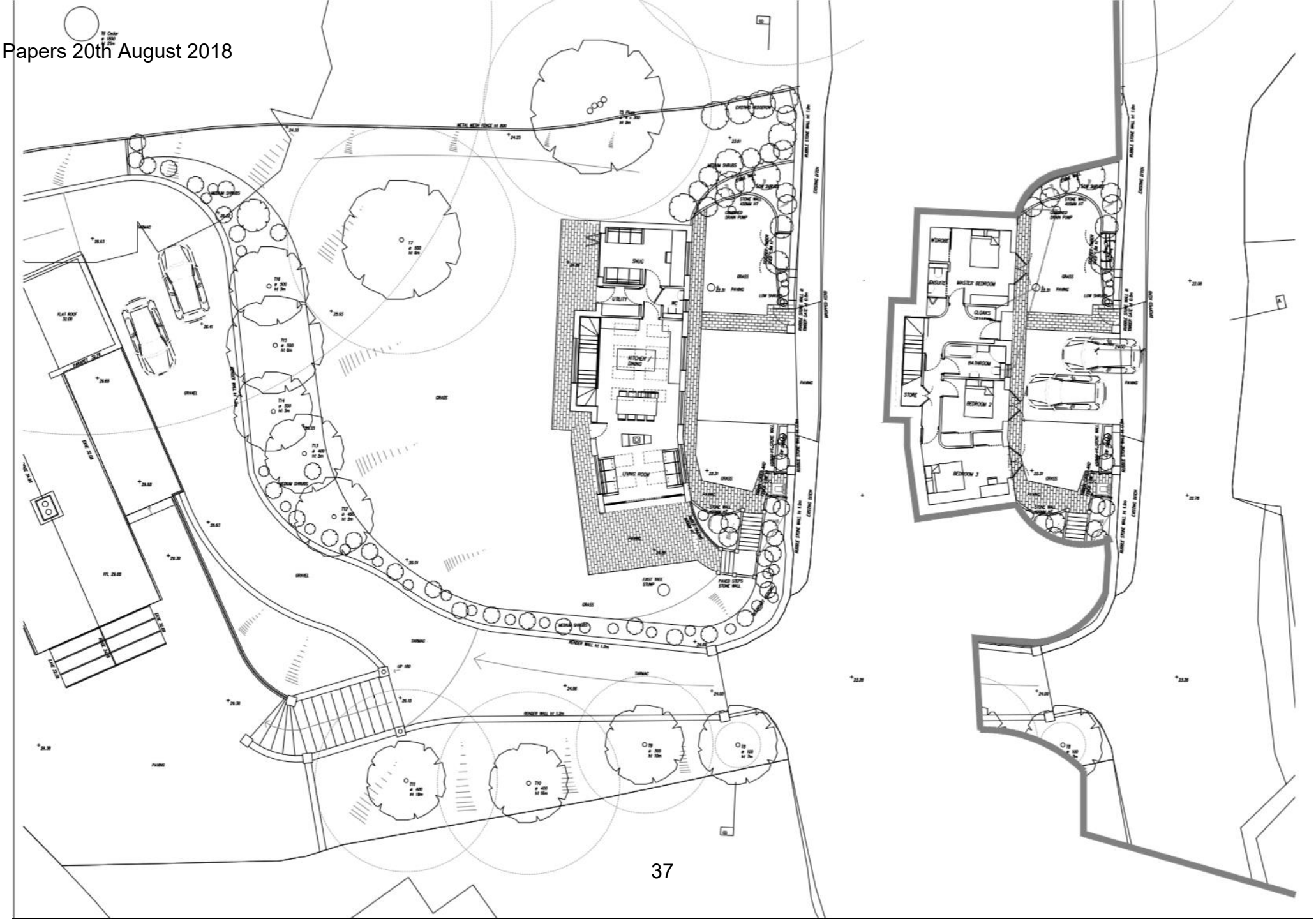
Proposed East Elevation
1:100

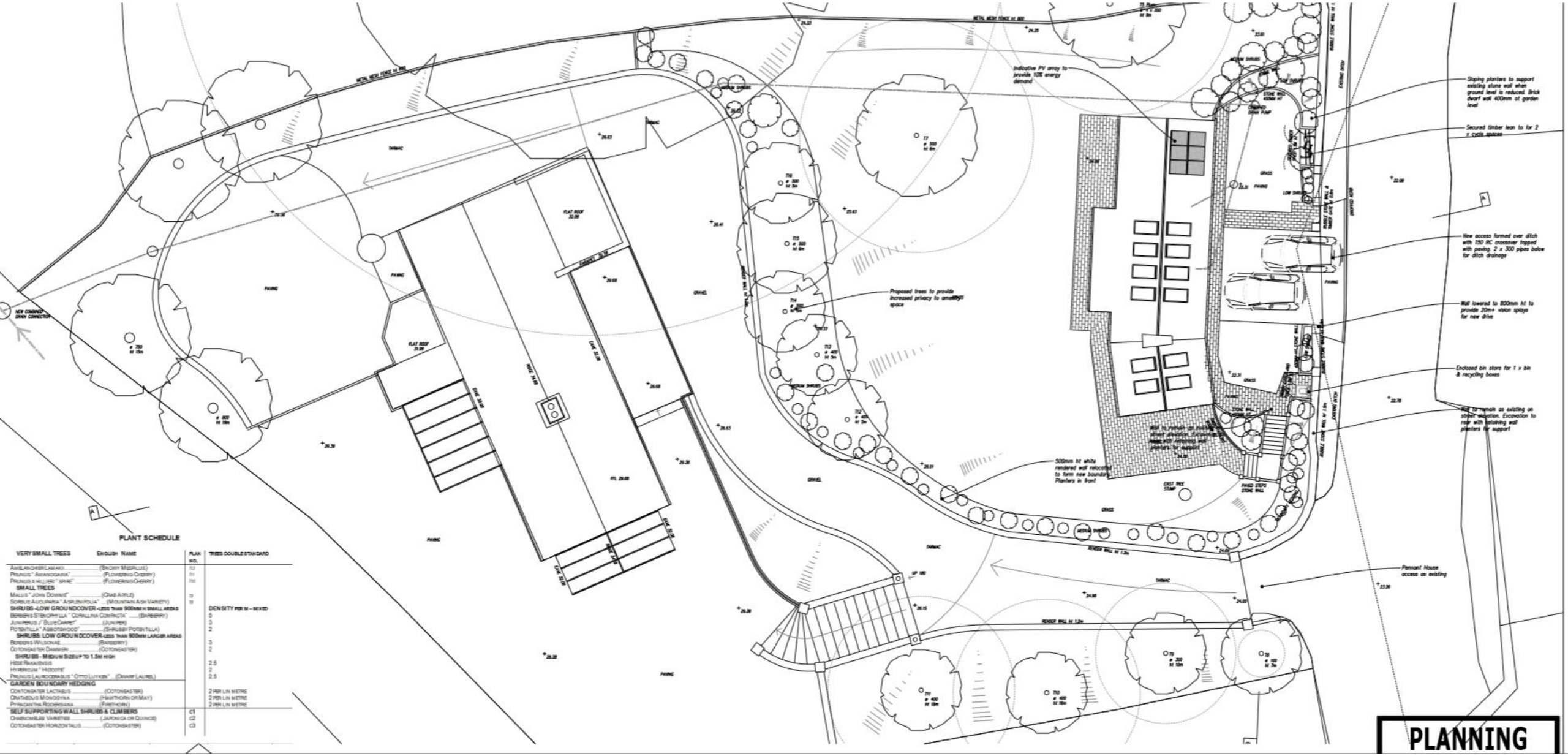


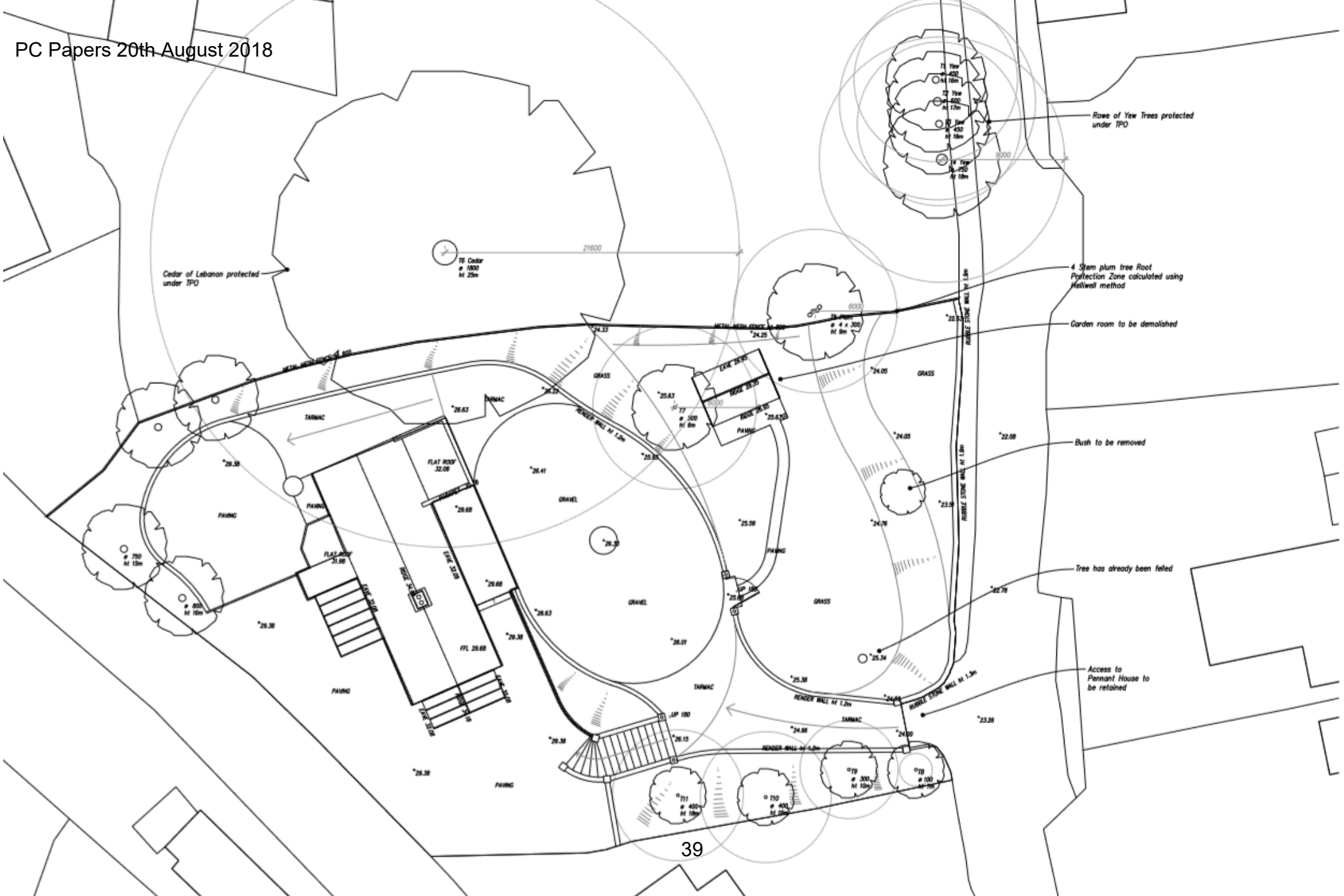
Proposed North Elevation
1:100

Proposed West Elevation
1:100

Proposed South Elevation
1:100

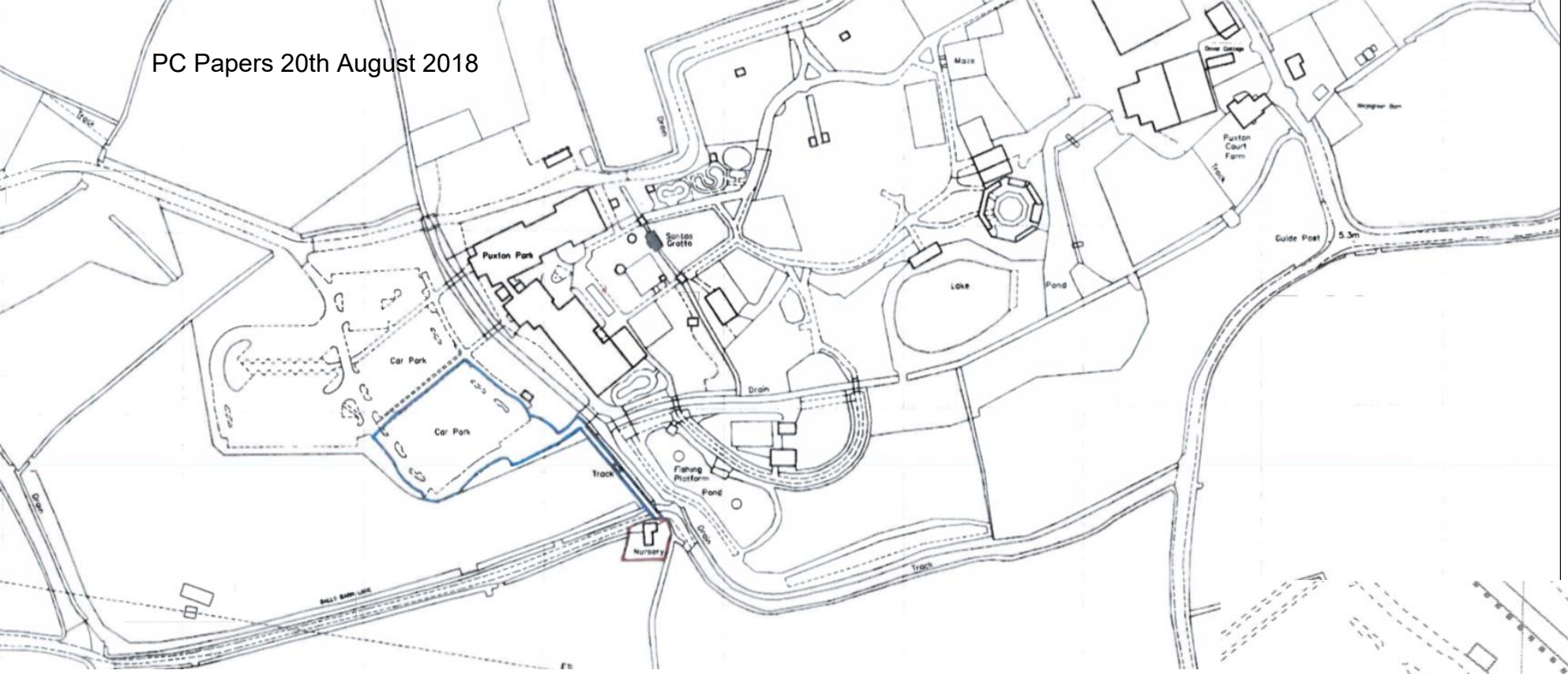

SNUG
UTILITY
KITCHEN / DINING
LIVING ROOM
MASTER BEDROOM
CLOAKS
BATHROOM
BEDROOM 2
BEDROOM 3
STORE
GRASS
GRAVEL
TARMAC
PAVING

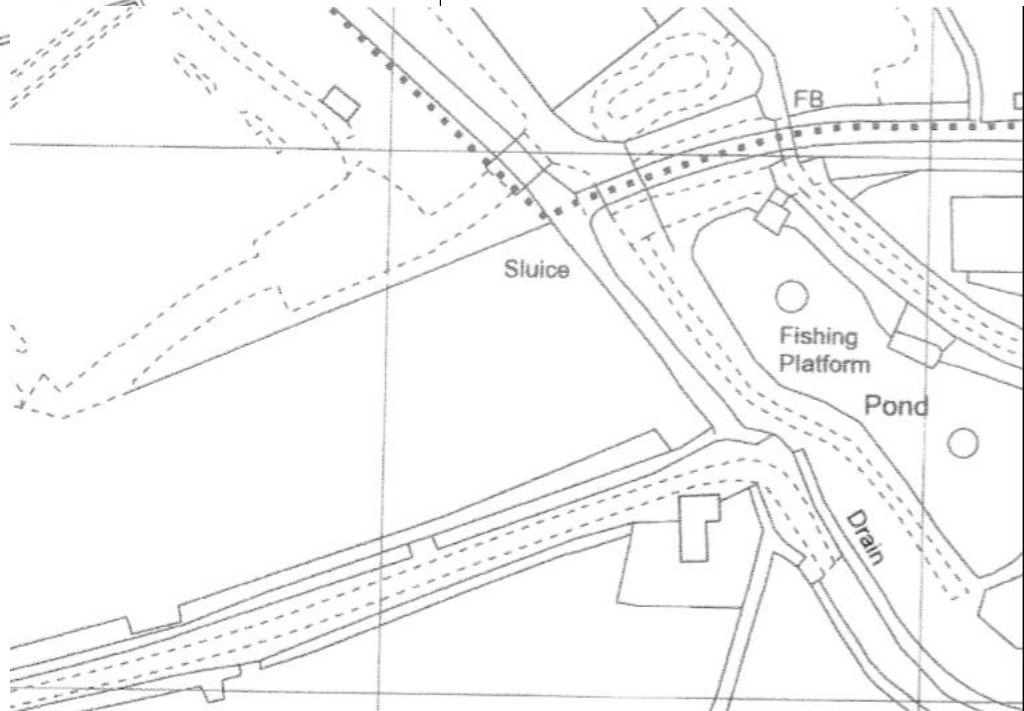

Indicative PV array to provide 10% energy demand
Sloping planters to support existing stone wall when ground level is reduced. Brick dwarf wall 400mm at garden level
Secured timber lean to for 2 x cycle spaces
New access formed over ditch with 150 RC crossover topped with paving. 2 x 300 pipes below for ditch drainage
Proposed trees to provide increased privacy to amenity space
Wall lowered to 800mm ht to provide 20m+ vision splays for new drive
Enclosed bin store for 1 x bin & recycling boxes
Wall to remain as existing on steeper section. Excavation to rear with retaining wall planters for support
500mm ht white rendered wall relocated to form new boundary. Planters in front
Pennant House access as existing
PLANT SCHEDULE
PLANNING

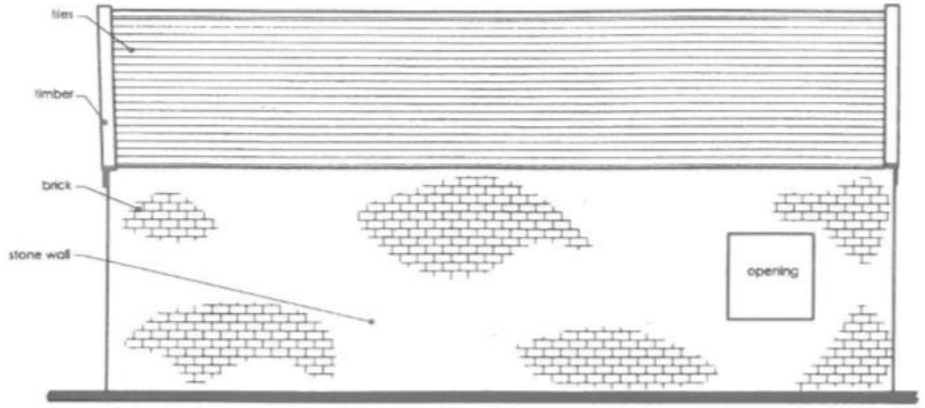

Rowe of Yew Trees protected under TPO
4 Stem plum tree Root Protection Zone calculated using Helliwell method
Garden room to be demolished
Bush to be removed
Tree has already been felled
Access to Pennant House to be retained
Cedar of Lebanon protected under TPO
T6 Cedar
21600
9000
6000
GRASS
TARMAC
PAVING
GRAVEL
FLAT ROOF
RUBBLE STONE WALL ht 1.9m
RENDER WALL ht 1.2m
RUBBLE STONE WALL ht 1.3m

18/P/3778/CSA - Barn at Puxton Court Farm, Balls Barn Lane, Rolstone.

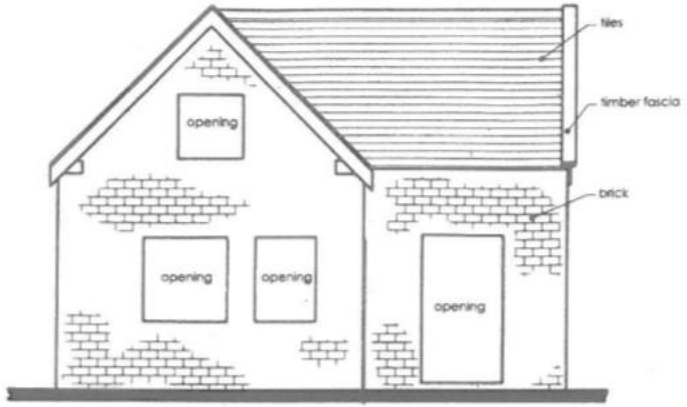
Prior approval for the change of use from 1no. agricultural building and land to a children's nursery


Puxton Park
Santas Grotto
Car Park
Car Park
Nursery
Fishing Platform
Pond
Drain
Track
Lake
Pond
Maze
Puxton Court Farm
Guide Post
5.3m

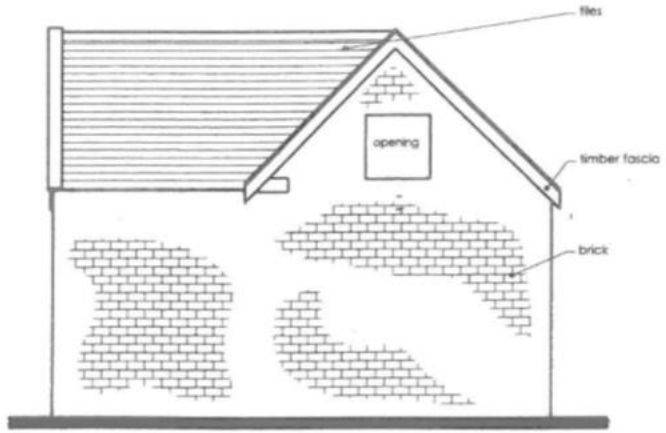

FB
Sluice
Fishing Platform
Pond
Drain



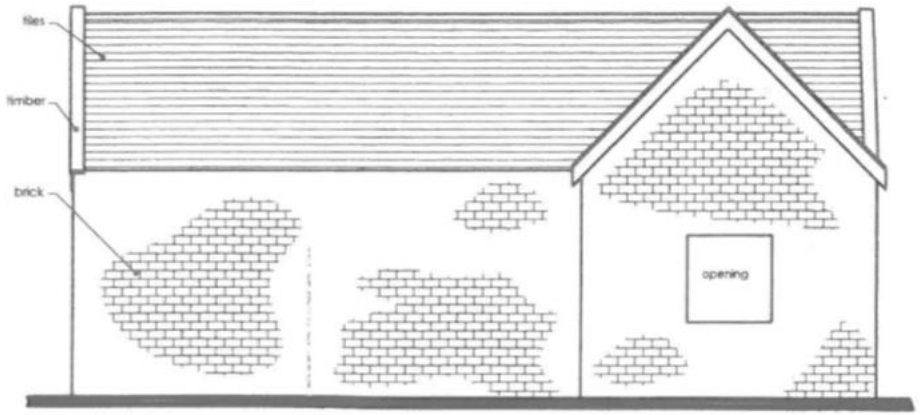
WEST



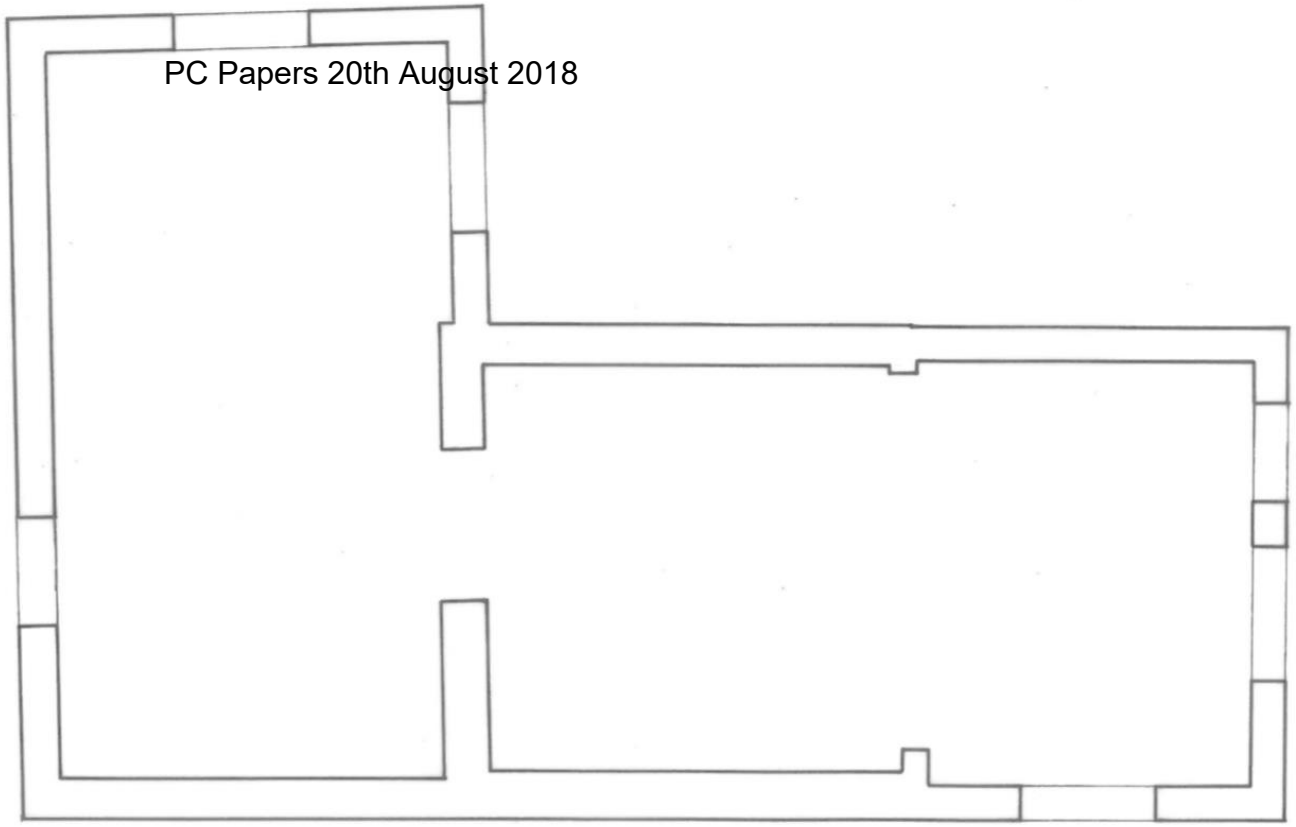
SOUTH

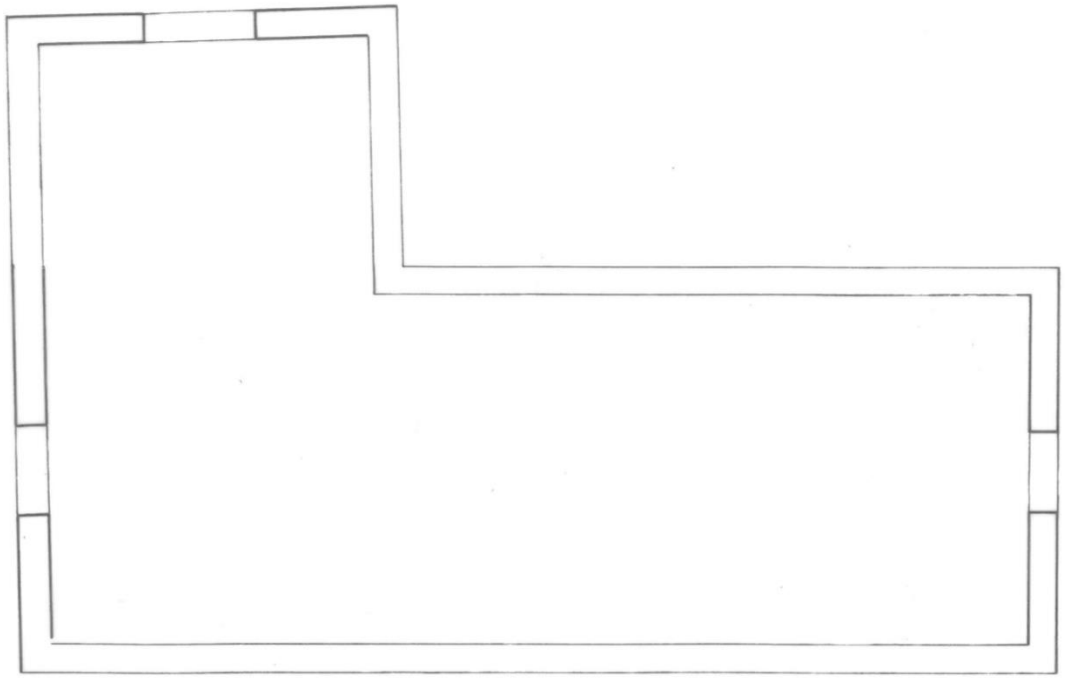


NORTH



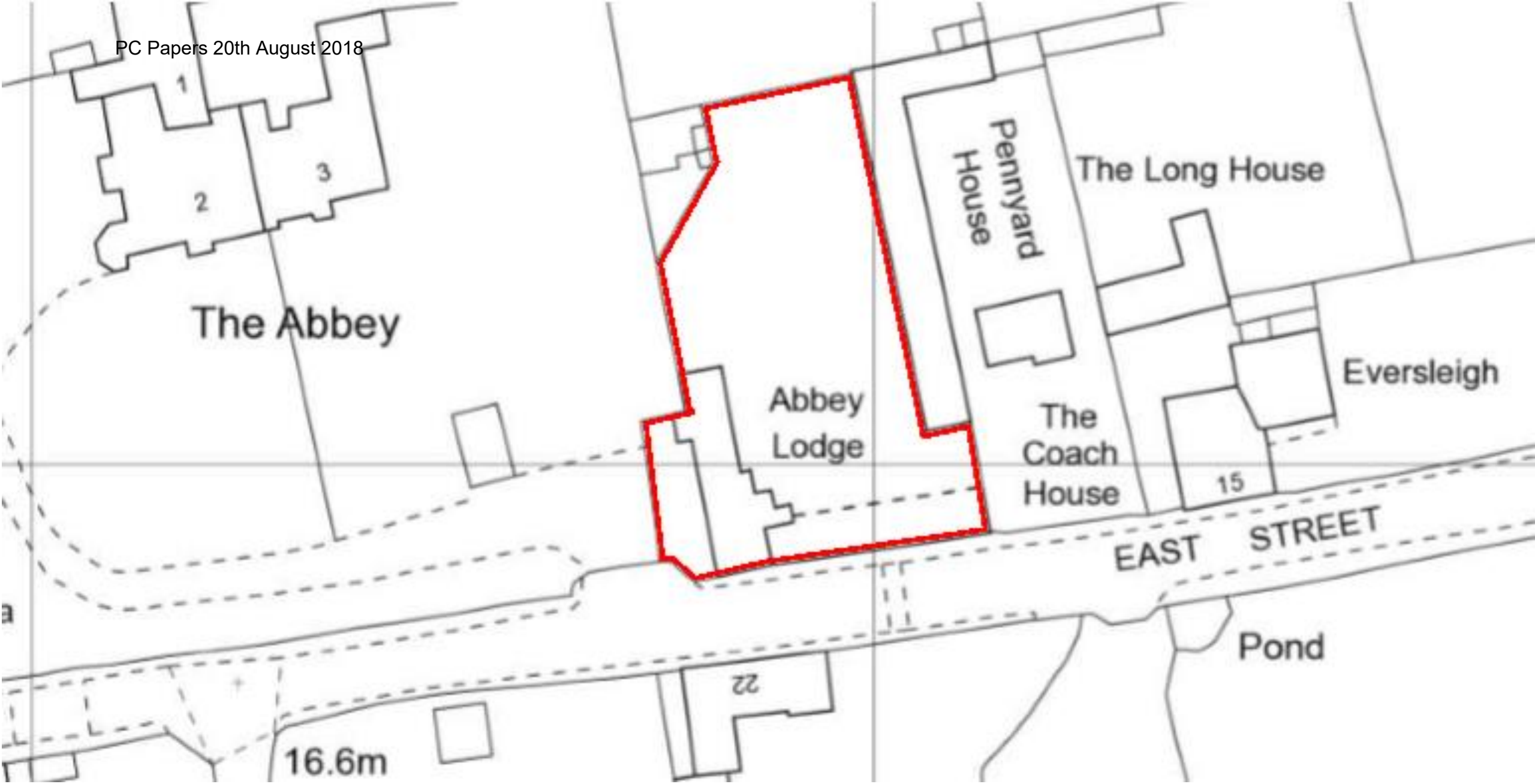
EAST

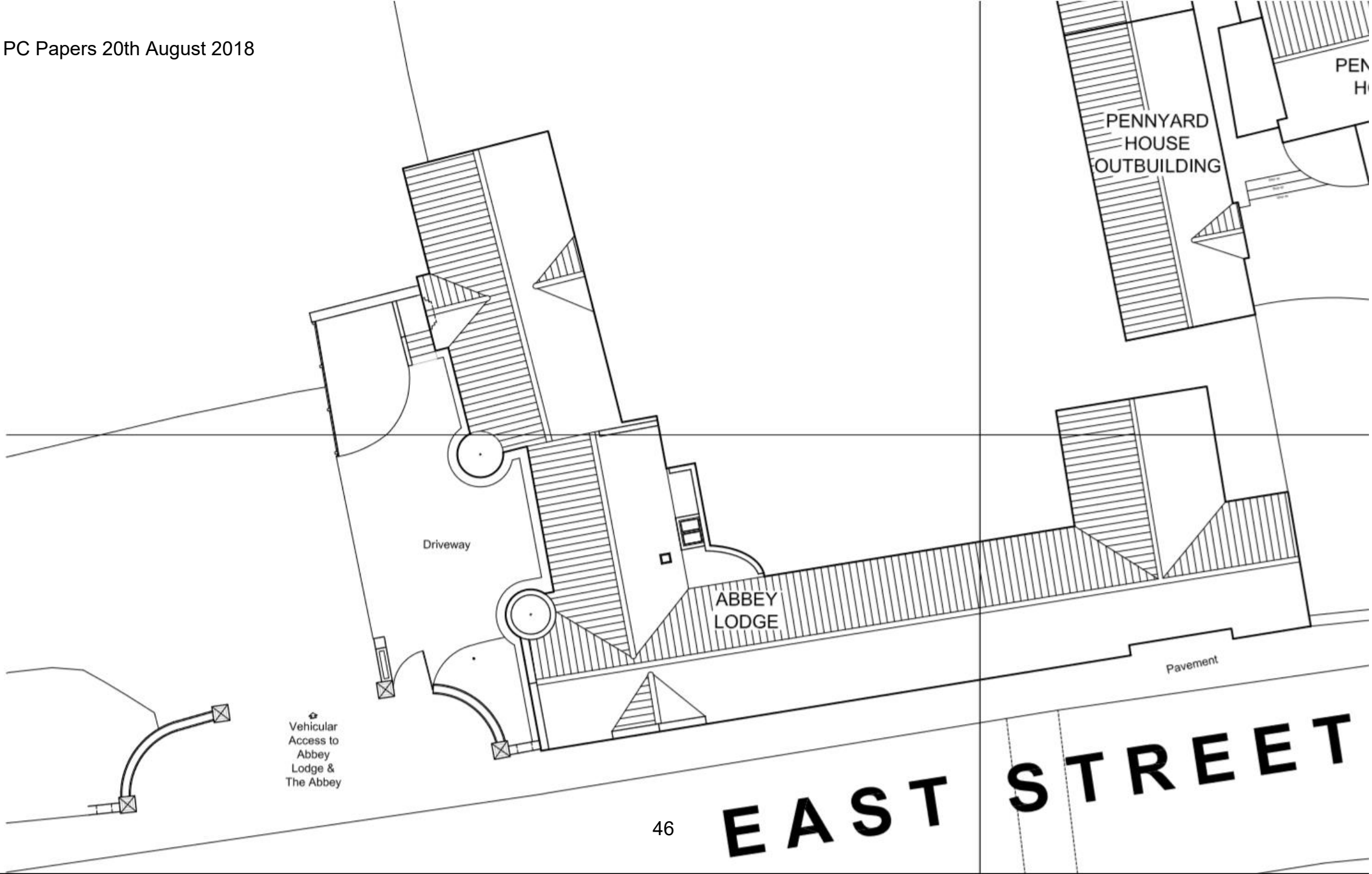


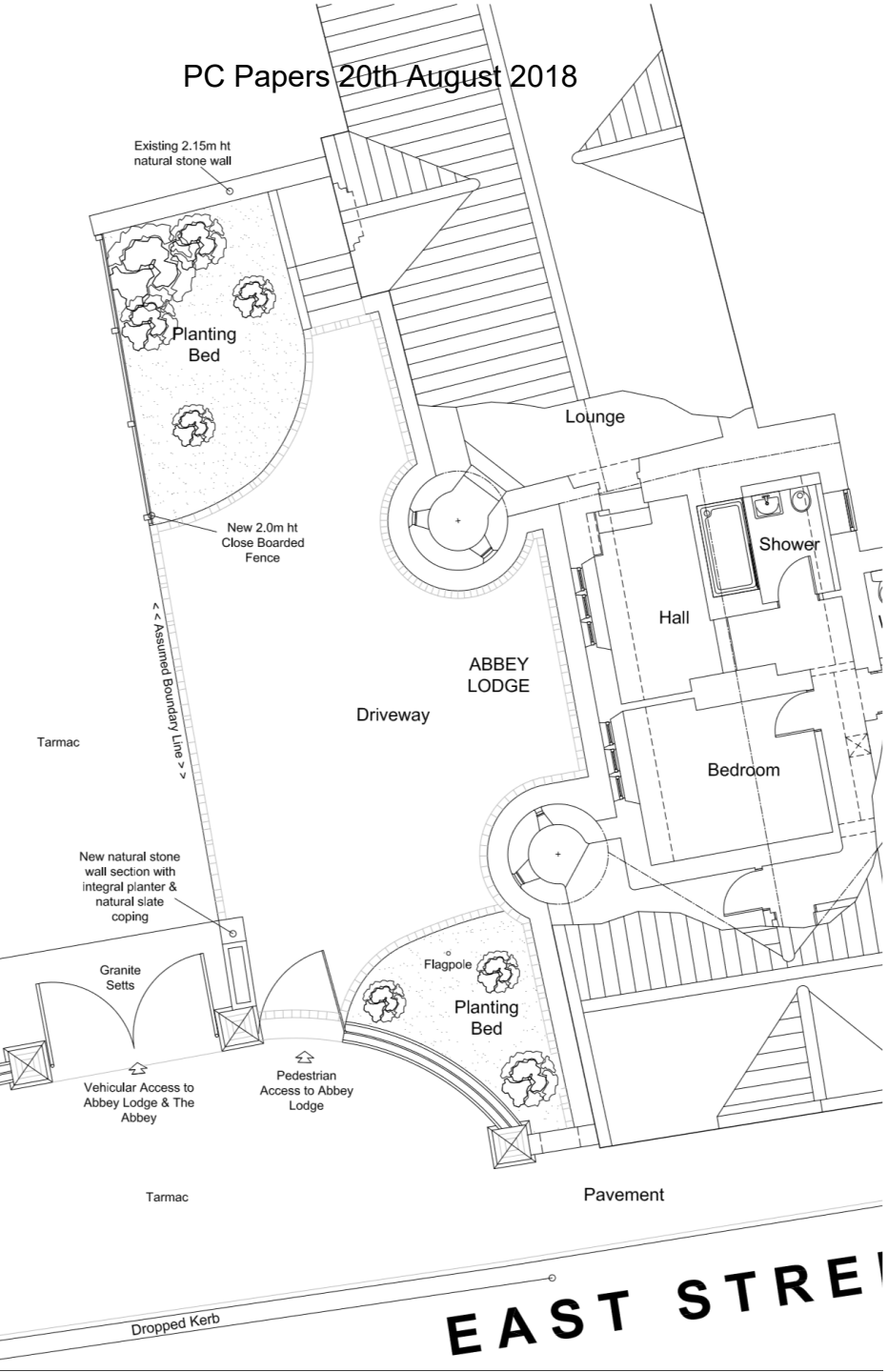


18/P/3858/FUH & 18/P/3981/LBC - Abbey Lodge East Street Banwell BS29 6BW.

T1 - Removal of fence panel to western boundary and retention of a low stone planter adjacent to one of the gate piers. Erection of 2.0 metre boundary fence adjacent to listed gate piers on north end of western boundary.

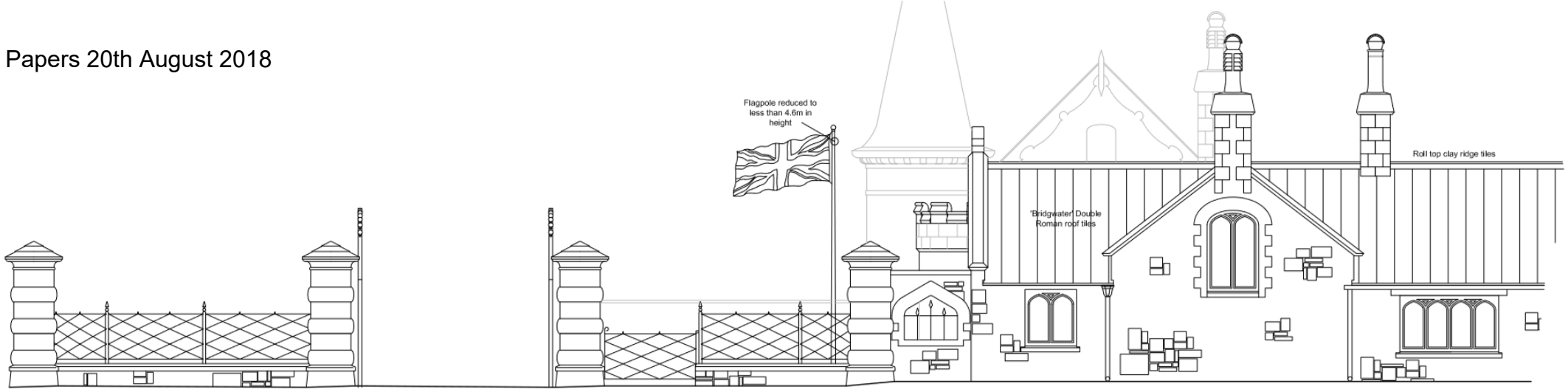

1
2
3
The Abbey
Abbey Lodge
Pennyard House
The Long House
The Coach House
Eversleigh
15
EAST STREET
Pond
22
16.6m


PENNYARD
HOUSE
OUTBUILDING
Driveway
ABBEY
LODGE
Pavement
Vehicular
Access to
Abbey
Lodge &
The Abbey
EAST STREET

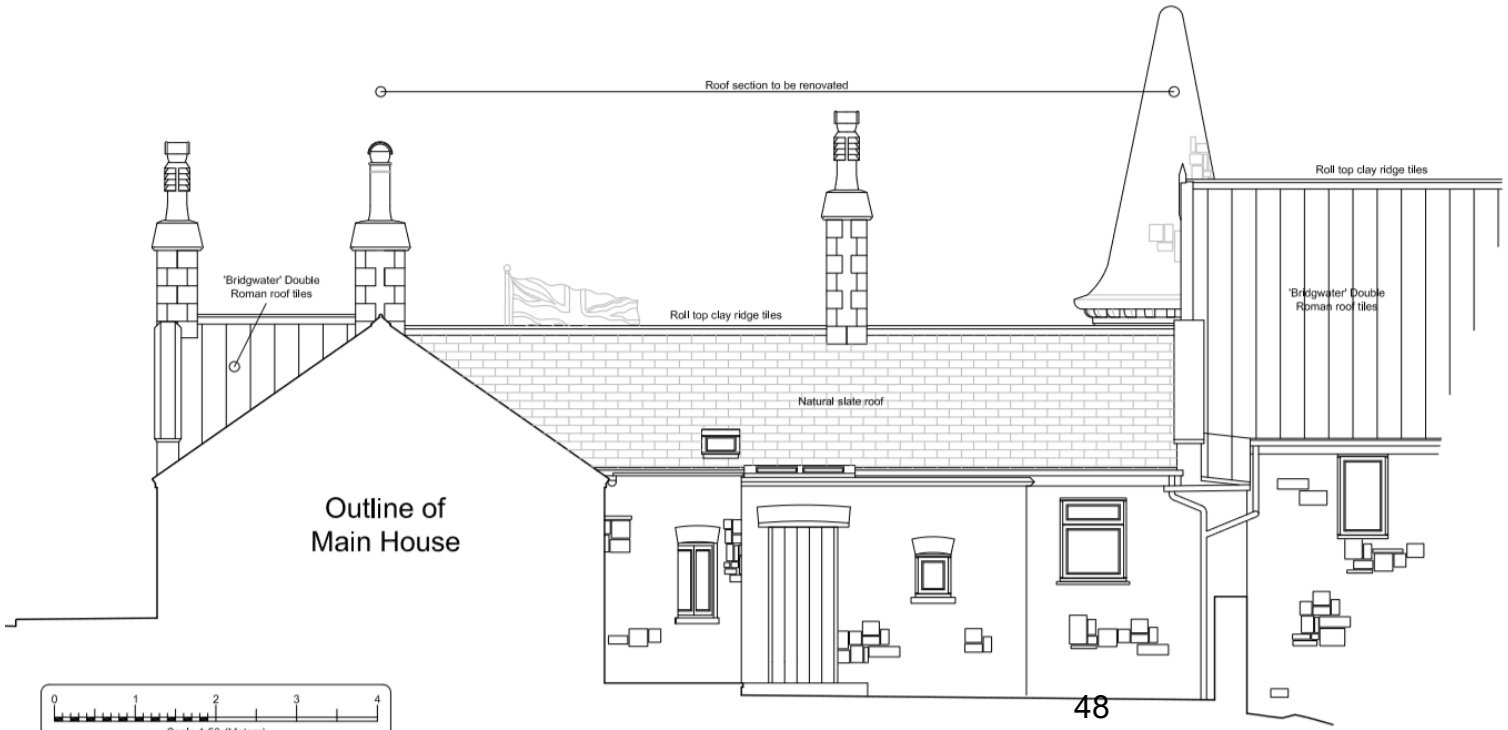

Existing 2.15m ht natural stone wall
Planting Bed
Lounge
New 2.0m ht Close Boarded Fence
Shower
Hall
< < Assumed Boundary Line > >
ABBEY LODGE
Driveway
Tarmac
Bedroom
New natural stone wall section with integral planter & natural slate coping
Granite Setts
Flagpole
Planting Bed
Vehicular Access to Abbey Lodge & The Abbey
Pedestrian Access to Abbey Lodge
Tarmac
Pavement
Dropped Kerb
EAST STRE

Abbey Lodge
Street view image dated 2011.
Legend
Google Earth
1.88 m

Abbey Lodge
Street view image dated 2011.
Legend



Front (South) Elevation



Sectional Side (East) Elevation

M J Design
ARCHITECTURAL SERVICES
19 Knapps Drive, Winscombe, North Somerset, BS25 1BD
Tel (01934) 842309 Mobile (07712) 178440 E-mail MikeMJDesign@aol.com

Project No: 1314 Client: Mr & Mrs Sloan

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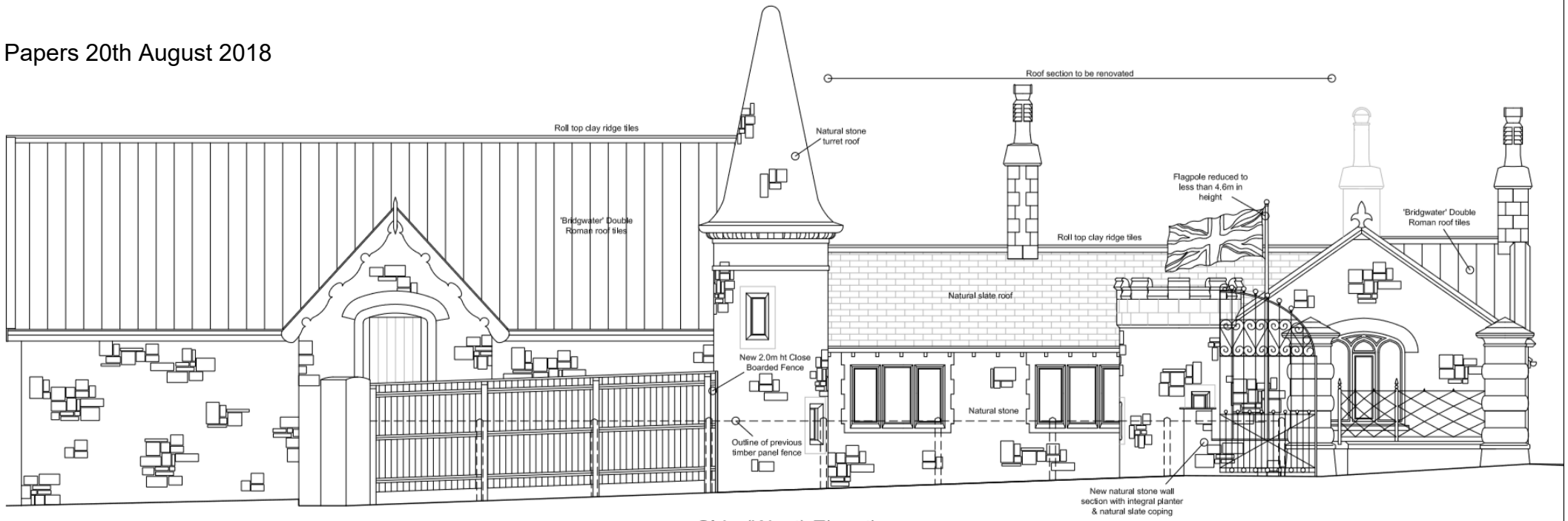
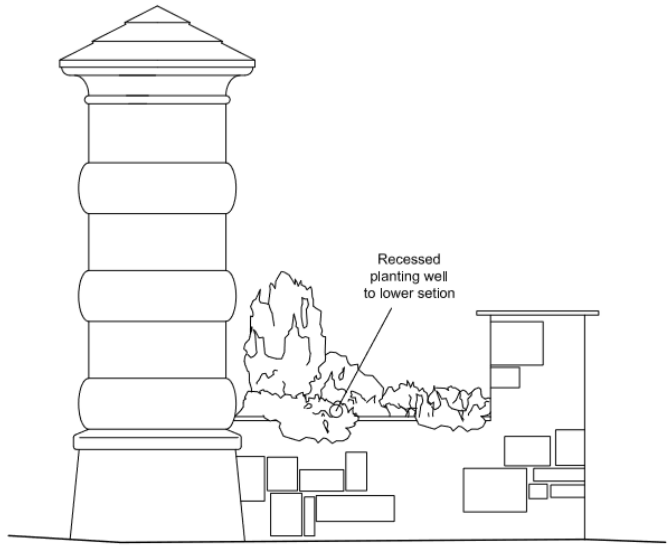
Paper: A2

Project: Regularisation of unauthorised works at: Abbey Lodge East Street Banwell North Somerset BS29 6BW

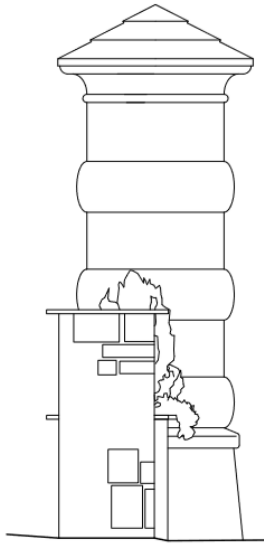
Drawing: As-Built South & East Elevation



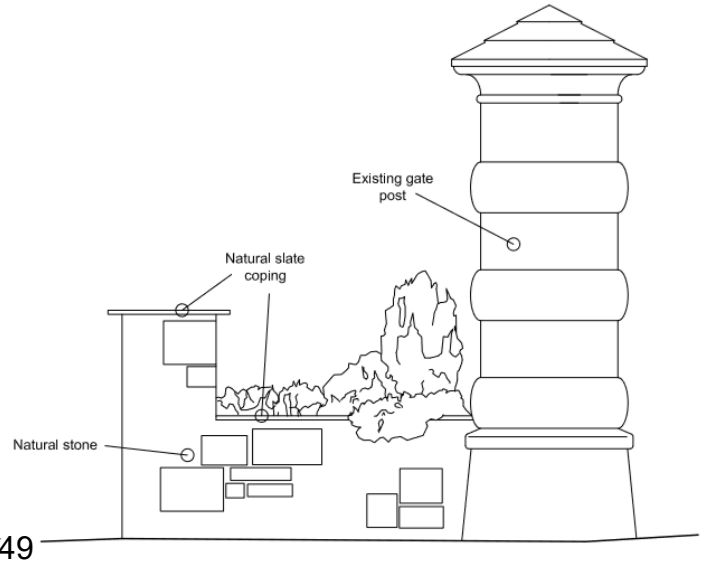
Side (West) Elevation



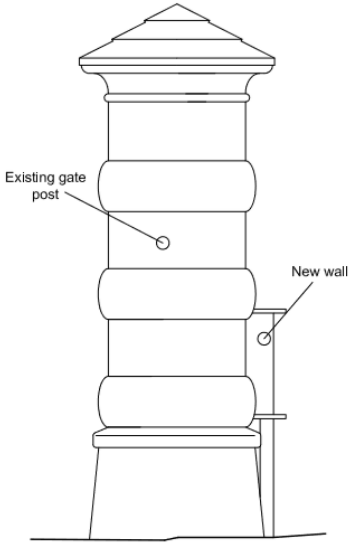
East Elevation



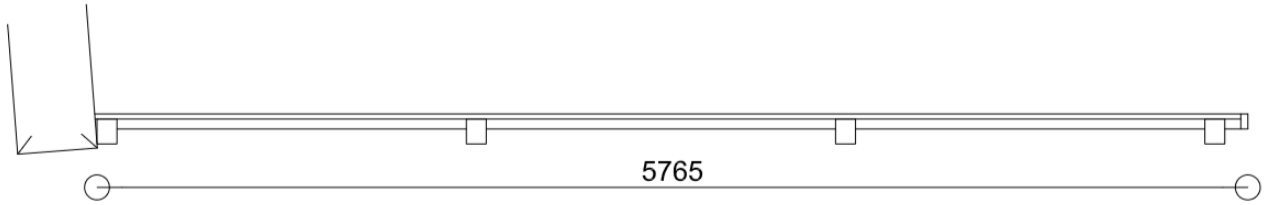
North Elevation



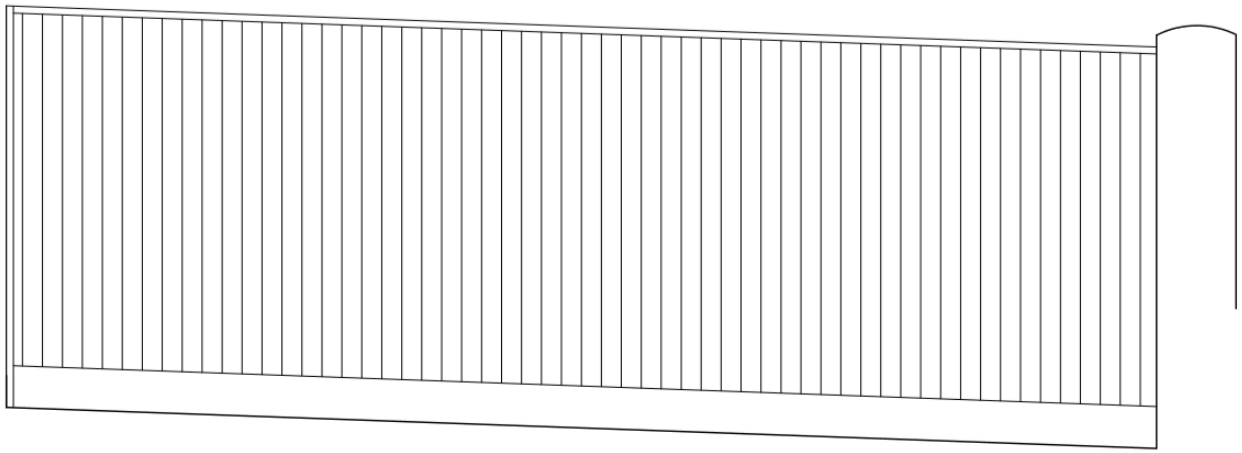
West Elevation



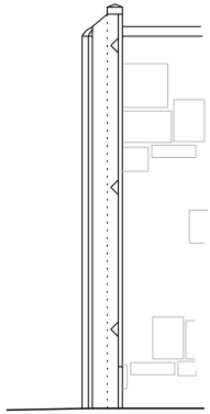
South Elevation



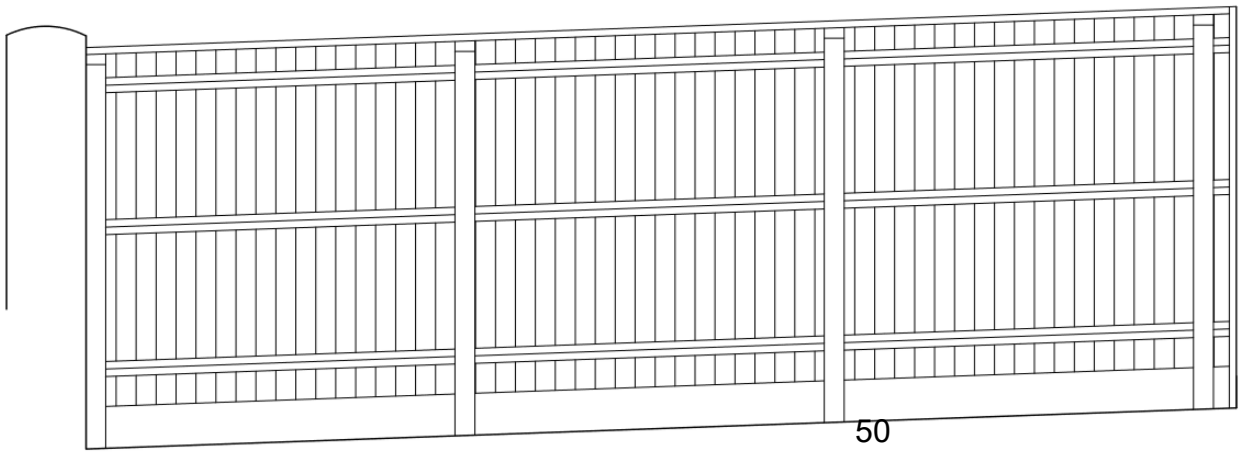
Plan View



East Elevation



South Elevation



West Elevation

18/P/3994/TPO - The Caves Whitley Road Banwell BS29 6NA.

T1 - Sycamore - Fell, T2 - T6 - Ash - Fell, T7- Sycamore – Fell.

17/P/5461/FUL The Willows Haybow Hewish Banwell BS24 6RA **APPROVED**

18/P/2108/FUL Land adjacent to Cornerstone Cowslip Lane/ Hatches Lane, Banwell. Erection of an additional industrial unit. **APPROVED**

18/P/2976/FUH The Forge, Hillend, Locking, Weston-super-Mare, BS24 8PQ. First floor extension over existing ground floor. **WITHDRAWN**

18/P/3027/FUL Hatch Cottage, Hatches Lane, Banwell. BS24 6UF Change of use of agricultural land to mixed agricultural and equestrian and provision of horse ménage area for private use. **APPROVED**

18/P/3217/FUL 24, East Street, Banwell, BS29 6BW. Erection of 1no. dwelling.

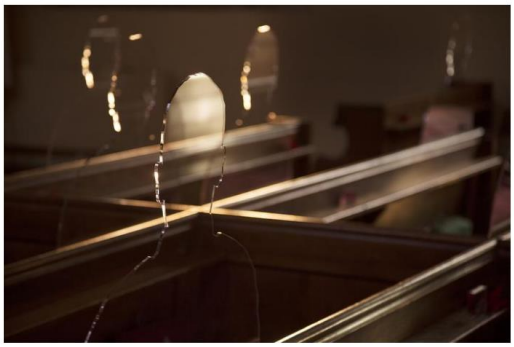
18/P/3330/CQA Herons Rest, Riverside, Banwell. BS29 6EL Prior approval for change of use from agricultural building to 2no. dwelling houses and associated building operations comprising of the installation of new windows and doors**. PRIOR APPROVAL REQUIRED AND GRANTED**

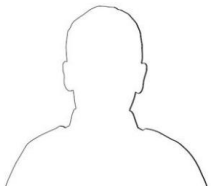
18/P/3340/LDE Boulters Yard, Summer Lane, Banwell, BS29 6LP. Existing garage concerned in vehicle repair, servicing and dismantling. B2 use is required to carry out vehicle MOT testing. **CERTIFIED**

18/P/3376/TPO Cedar Haven, Haybow, Hewish, Weston-super-Mare, BS24 6RB. Area A1 - Ash, Sycamore, Hawthorn - Crown lift to 4m or cut back to clear pathway. Willow - Reduce to 1.0m (failed stem). **REFUSED but lesser works GRANTED**

18/P/3500/TRCA The Abbey, East Street, Banwell. BS29 6BW. T1 - Magnolia - reduce to previous points. T2 - Holm oak - large limb on road side of tree - stem has been pollarded and is dying back, reduce back further behind the wall closer to the main stem of the tree. **NO OBJECTION**

Agenda Items 15 & 16





Silhouettes for Benches

£42.00 (INCL. VAT)

Quantity 1

ADD TO CART

If you are a community organisation, you may be eligible for a grant until 16th July 2018 to receive this product free of charge including shipping. Find out more here.

The silhouettes for benches (measuring 100cmx60cm) are part of the national There but not There installation to remember the fallen of the First World War. They will allow communities to take the names of those who made the ultimate sacrifice in this conflict off the Rolls of Honour and back into the spaces they left behind.

They are made of durable acrylic and include a protective bag and care instructions. The silhouettes can be a permanent installation or can be used every year during the Remembrance period to remember the fallen in your local community.

Name blocks

£10.00 (INCL. VAT)

Names can be typed into line1/line2 below, or copy two columns from a Word table or Excel spreadsheet and paste in Paste/Drop box. Please note there is a maximum of 22 characters per line on the blocks, with the intended format being rank then name and decoration.

Paste or Drop Names here

Line1 Line2

X

Add

QUANTITY 1 (TOTAL COST £10.00 INCL. VAT)

ADD TO CART

On Honour Rolls in villages, towns and cities around the country are the names of those who made the ultimate sacrifice during the First World War. Here at Remembered, we hope the There But Not There

Bridget.C.Bowen
Chartered Accountant

Bridget.C.Bowen FCA
86 High Street
Weston
Bath BA1 4DD

Tel: 07465 416597
Email:
bridget.c.bowen@outlook.com

Banwell Parish Council
Banwell Village Hall
Westfield Road
Banwell
North Somerset
BS29 6BS

1 August 2018

Dear Councillors

Banwell Parish Council

Internal audit services

The purpose of this letter is to set out the basis on which I am to act for Banwell Parish Council as internal auditor and to clarify our respective responsibilities.

The scope of my services is set out below. Should the Council require me to undertake additional internal audit work in relation to the Council's obligations under relevant law and proper practices, this will be by separate agreement.

I am bound by the ethical guidelines of the Institute of Chartered Accountants of England and Wales and accept instructions to act for the Council on the basis that I will act in accordance with those ethical guidelines. I confirm that I am independent of the Council.

Scope of the internal audit

The internal audit work I undertake will be planned and carried out to enable me to give to my opinion on the control objectives set out in the Internal Auditor's Report on the Annual Return.

I will comply with the legal requirements and proper practices set out in:

- 'Governance and Accountability for Local Councils – A Practitioners' Guide (England)'
- The Accounts and Audit (England) Regulations 2015 (as amended).

BCB

ICAEW CHARTERED ACCOUNTANTS

I will undertake specific areas of work by in order to reach my opinion as set out in my initial quote.

I will provide an advice service on standard financial matters throughout the year.

Your responsibilities as Councillors

It is the Council's responsibility to

- maintain the books and records of the Council;
- prepare the annual accounting statements in the required format as set out in the Annual Return;
- maintain an adequate system of internal control, including measures designed to prevent and detect fraud and corruption;
- review annually the effectiveness of the system of internal control;
- carry out an assessment of the risks facing the Council and take appropriate steps to manage those risks, including the introduction of internal controls as required;
- maintain throughout the year an adequate and effective system of internal audit of the accounting records and control systems;
- take appropriate action on all matters raised in reports from internal audit.

My responsibilities as internal auditor

It is my responsibility as the Council's internal auditor to

- act independently;
- on the basis of an assessment of risk, carry out a selective assessment of the Council's compliance with relevant procedures and controls expected to be in operation during the financial year being audited; and
- to give an opinion on the control objectives as set out in the Annual internal audit report in the Annual Return.

Access to information, members and officers

The Council undertakes to:

- provide such information as I may reasonably require to complete my audit, subject to reasonable notice;
- provide me with access to records, officers or Councillors as may be appropriate and necessary for me to undertake my work.

Where I have requested information but have been unable to obtain such information I will notify the Council in writing of the information I have not received.

Fees

I will invoice the Council for my work after each visit. Fees will be in accordance with my quotation as accepted by the Council. The invoices will be based on the proportion of work undertaken at each visit. Invoices are payable within 30 days.

Complaints Procedure

If during the course of our relationship you have any concerns about our service you can raise these with me in the first instance. If you raise any concerns which I cannot address to your satisfaction you have the right to take that issue up with ICAEW via their website:

https://www.icaew.com/en/about-icaew/act-in-the-public-interest/complaints-process/make-a-complaint

Professional Indemnity Insurance

I confirm that I hold professional indemnity insurance with Direct Line of The Wharf, Neville Street, Leeds LS1 4AZ. The territorial coverage is worldwide excluding professional business carried out from an office in the United States of America or Canada and excludes any action for a claim bought in any court in the United States of America or Canada.

Data Protection

I am committed to ensuring the protection of the privacy and security of any personal data which we process. I am registered with the Information Commission Officer as a Data Controller.

Your attention is drawn the privacy notice attached. By signing this letter, you confirm that you have read and understood the privacy notice attached.

Agreement of terms

I would be grateful if the Council could confirm its agreement to these terms by authorising an officer or member of the Council to sign a copy of this letter and return it to me.

The Council should retain a copy of the signed letter for its own records.

Yours faithfully

Bridget Bowen FCA

I confirm on behalf of the Council that it has read and understood the contents of this letter and agree that they accurately reflect the services that the Council has instructed you to provide.

Signed ..... Dated .....

Print name .....

On behalf of Banwell Parish Council

BCB

ICAEW CHARTERED ACCOUNTANTS

Bridget.C.Bowen
Chartered Accountant

PRIVACY NOTICE

1. PURPOSE OF THIS NOTICE

This notice describes how we collect and use personal data about you, in accordance with the General Data Protection Regulation (GDPR), the Data Protection Act [1998 OR 2018] and any other national implementing laws, regulations and secondary legislation, as amended or updated from time to time, in the UK ('Data Protection Legislation').

Please read the following carefully to understand our practices regarding your personal data and how we will treat it.

2. ABOUT US

Bridget Claire Bowen trading as Bridget.C.Bowen – Chartered Accountant provides accountancy and internal audit services.

For the purpose of the Data Protection Legislation and this notice, we are the 'data controller'. This means that we are responsible for deciding how we hold and use personal data about you. We are required under the Data Protection Legislation to notify you of the information contained in this privacy notice.

We have appointed Bridget Bowen as a data protection manager. Bridget Bowen is our Data Protection Point of Contact and is responsible for assisting with enquiries in relation to this privacy notice or our treatment of your personal data. Should you wish to contact our Data Protection Point of Contact you can do so using the contact details noted at paragraph 12 (Contact Us), below.

3. HOW WE MAY COLLECT YOUR PERSONAL DATA

We obtain personal data about you, for example, when:

- you request a proposal from us in respect of the services we provide;
- you or your employer engages us to provide our services and also during the provision of those services;
- you contact us by email, telephone, post [or social media] (for example when you have a query about our services); or
- from third parties and/or publicly available resources.

4. THE KIND OF INFORMATION WE HOLD ABOUT YOU

The information we hold about you may include the following:

- your personal details (such as your name and/or address);
- details of contact we have had with you in relation to the provision, or the proposed provision, of our services;
- details of any services you have received from us;
- our correspondence and communications with you;
- information about any complaints and enquiries you make to us;
- information from research, surveys, and marketing activities;
- Information we receive from other sources, such as publicly available information, or information provided by your employer.

5. HOW WE USE PERSONAL DATA WE HOLD ABOUT YOU

We may process your personal data for purposes necessary for the performance of our contract with you and to comply with our legal obligations.

We may process your personal data for the purposes necessary for the performance of our contract with our clients. This may include processing your personal data where you are an employee, subcontractor, supplier or customer of our client.

We may process your personal data for the purposes of our own legitimate interests provided that those interests do not override any of your own interests, rights and freedoms which require the protection of personal data. This includes processing for marketing, business development, statistical and management purposes.

We may process your personal data for certain additional purposes with your consent, and in these limited circumstances where your consent is required for the processing of your personal data then you have the right to withdraw your consent to processing for such specific purposes.

Please note that we may process your personal data for more than one lawful basis depending on the specific purpose for which we are using your data.

Situations in which we will use your personal data

We may use your personal data in order to:

- carry out our obligations arising from any agreements entered into between you and us (which will most usually be for the provision of our services);
- provide you with information related to our services and our events and activities that you request from us or which we feel may interest you, provided you have consented to be contacted for such purposes;
- seek your thoughts and opinions on the services we provide; and
- notify you about any changes to our services.

In some circumstances we may anonymise or pseudonymise the personal data so that it can no longer be associated with you, in which case we may use it without further notice to you.

If you refuse to provide us with certain information when requested, we may not be able to perform the contract we have entered into with you. Alternatively, we may be unable to comply with our legal or regulatory obligations.

We may also process your personal data without your knowledge or consent, in accordance with this notice, where we are legally required or permitted to do so.

Data retention

We will only retain your personal data for as long as is necessary to fulfil the purposes for which it is collected.

When assessing what retention period is appropriate for your personal data, we take into consideration:

- the requirements of our business and the services provided;
- any statutory or legal obligations;
- the purposes for which we originally collected the personal data;
- the lawful grounds on which we based our processing;
- the types of personal data we have collected;
- the amount and categories of your personal data; and
- whether the purpose of the processing could reasonably be fulfilled by other means.

Change of purpose

Where we need to use your personal data for another reason, other than for the purpose for which we collected it, we will only use your personal data where that reason is compatible with the original purpose.

Should it be necessary to use your personal data for a new purpose, we will notify you and communicate the legal basis which allows us to do so before starting any new processing.

6. DATA SHARING

Why might you share my personal data with third parties?

We will share your personal data with third parties where we are required by law, where it is necessary to administer the relationship between us or where we have another legitimate interest in doing so.

Which third-party service providers process my personal data?

"Third parties" includes third-party service providers and other entities within our group.

All of our third-party service providers are required to take commercially reasonable and appropriate security measures to protect your personal data. We only permit our

third-party service providers to process your personal data for specified purposes and in accordance with our instructions.

What about other third parties?

We may share your personal data with other third parties, for example in the context of the possible sale or restructuring of the business. We may also need to share your personal data with a regulator or to otherwise comply with the law.

7. TRANSFERRING PERSONAL DATA OUTSIDE THE EUROPEAN ECONOMIC AREA (EEA)

We will not transfer the personal data we collect about you outside of the EEA.

8. DATA SECURITY

We have put in place commercially reasonable and appropriate security measures to prevent your personal data from being accidentally lost, used or accessed in an unauthorised way, altered or disclosed. In addition, we limit access to your personal data to those employees, agents, contractors and other third parties who have a business need to know. They will only process your personal data on our instructions and they are subject to a duty of confidentiality.

We have put in place procedures to deal with any suspected data security breach and will notify you and any applicable regulator of a suspected breach where we are legally required to do so.

9. RIGHTS OF ACCESS, CORRECTION, ERASURE, AND RESTRICTION

Your duty to inform us of changes

It is important that the personal data we hold about you is accurate and current. Should your personal information change, please notify us of any changes of which we need to be made aware by contacting us, using the contact details below.

Your rights in connection with personal data

Under certain circumstances, by law you have the right to:

- Request access to your personal data. This enables you to receive details of the personal data we hold about you and to check that we are processing it lawfully.
- Request correction of the personal data that we hold about you.
- Request erasure of your personal data. This enables you to ask us to delete or remove personal data where there is no good reason for us continuing to process it. You also have the right to ask us to delete or remove your personal data where you have exercised your right to object to processing (see below).
- Object to processing of your personal data where we are relying on a legitimate interest (or those of a third party) and there is something about your particular situation which makes you want to object to processing on this basis. You also have the right to object where we are processing your personal information for direct marketing purposes.
- Request the restriction of processing of your personal data. This enables you to ask us to suspend the processing of personal data about you, for example if you want us to establish its accuracy or the reason for processing it.

- Request the transfer of your personal data to you or another data controller if the processing is based on consent, carried out by automated means and this is technically feasible.

If you want to exercise any of the above rights please email our data protection point of contact bridget.c.bowen@outlook.com.

You will not have to pay a fee to access your personal data (or to exercise any of the other rights). However, we may charge a reasonable fee if your request for access is clearly unfounded or excessive. Alternatively, we may refuse to comply with the request in such circumstances.

We may need to request specific information from you to help us confirm your identity and ensure your right to access the information (or to exercise any of your other rights). This is another appropriate security measure to ensure that personal information is not disclosed to any person who has no right to receive it.

10. RIGHT TO WITHDRAW CONSENT

In the limited circumstances where you may have provided your consent to the collection, processing and transfer of your personal data for a specific purpose (for example, in relation to direct marketing that you have indicated you would like to receive from us), you have the right to withdraw your consent for that specific processing at any time. To withdraw your consent, please email our data protection point of contact on bridget.c.bowen@outlook.com.

Once we have received notification that you have withdrawn your consent, we will no longer process your personal information (personal data) for the purpose or purposes you originally agreed to, unless we have another legitimate basis for doing so in law.

11. CHANGES TO THIS NOTICE

Any changes we may make to our privacy notice in the future will be provided to you by email.

This privacy notice was last updated on 11 June 2018.

12. CONTACT US

If you have any questions regarding this notice or if you would like to speak to us about the manner in which we process your personal data, please email Bridget Bowen on bridget.c.bowen@outlook.com.

You also have the right to make a complaint to the Information Commissioner's Office (ICO), the UK supervisory authority for data protection issues, at any time. The ICO's contact details are as follows:

Information Commissioner's Office
Wycliffe House
Water Lane
Wilmslow
Cheshire
SK9 5AF

Telephone - 0303 123 1113 (local rate) or 01625 545 745
Website - https://ico.org.uk/concerns

Bills for Payment - 18th June to the 16th July 2018
Banwell Parish Council

Chq No.	Payee	Details	Net Amount	VAT	Gross Amount		Minute agreed	Power
5344	E. Shayler	Clerk's July Salary inc 7 hrs July overtime (£102.69)	£1,628.15		**£1,628.15**			LGA 1972 s112
5344	E. Shayler	Clerk's Expenses (2 x microsoft licences £79.99, 2 x Cllr Laptops £599.98 & stamps) **Total £2044.63**	£581.16	£113.33	**£694.49**			LGA 1972 s111
5345	HMRC	PAYE and NI	£366.75		**£366.75**			LGA 1972 s112
5346	J K Gardening	Grass cutting @ Rec Ground	£141.75		**£141.75**			PHA 1875 s164
5346	J K Gardening	Grass cutting @ Riverside, Children's Centre, K'cott Bank	£141.75		**£141.75**			PHA 1875 s164
5346	J K Gardening	Grass cutting @ Banwell Cemetery	£162.50		**£162.50**			LGA 1972 s214 (2) & (6)
5346	J K Gardening	Village Orderly duties	£392.50		**£392.50**			EPA 1990 sIV subsection 86 (13)
5346	J K Gardening	Environmental fee	£40.00		**£40.00**			LGA 1972 s214 (2) & (6)
5346	J K Gardening	War Memorial Hedge	£40.00		**£40.00**			WM(LAP)A 1923 & LGA 1948 s133
5346	J K Gardening	West St to Littlefields Path	£60.00		**£60.00**		171/18	PHA 1875 s164
5346	J K Gardening	Littlefields to High St Path	£65.00		**£65.00**		171/18	PHA 1875 s164
5346	J K Gardening	Bush shelter brambles **Total £1113.50**	£70.00		**£70.00**		169/18 (i)	PHA 1875 s164
5347	Youthworkz	Youth Club staffing costs (£400) + Programme costs (£157.85)	£557.85		**£557.85**			LG (MP) Act 1976 S19 (1e) & (1f)
5348	Bin-It	Dog Bin Emptying	£352.73	£70.55	**£423.28**			EPA 1990 s5 subsection 86 (13)
5349	Steve Brinson	Replacement of posts at Riverside	£260	£52	**£312**		169/18 (i)	PHA 1875 s164
DD	Nest	Pension contibutions	£71.63		**£71.63**			LGA 1972 s112
DD	EON	Credit Electricity Account (DD 20.08.18)			**£5.99**			PCA 1957, s3 & HA 1980 S301
DD	EON	Electricity Account (DD 20.08.18) **Total inc credit £216.63**	£185.52	£37.10	**£222.62**			PCA 1957, s3 & HA 1980 S301
DD	Mainstream	fraud, call charges, rental, caller display (DD 14.08.18)	£61.64	£12.13	**£73.97**			LGA 1972 s111
		Totals	**£5,178.93**	**£285.11**	**£5,470.23**			

Banwell Parish Council

Bank Reconciliation at 31/07/2018

	Cash in Hand 01/04/2018			
				151,072.76
	ADD			
	Receipts 01/04/2018 - 31/07/2018			55,379.85
				206,452.61
	SUBTRACT			
	Payments 01/04/2018 - 31/07/2018			34,356.51
A	**Cash in Hand 31/07/2018** (per Cash Book)			**172,096.10**
	Cash in hand per Bank Statements			
	Cash	31/07/2018	0.00	
	Current account (53357655)	31/07/2018	79,903.16	
	Reserve Account (59678674)	31/07/2018	80,929.20	
	Bonus saver account (81413459)	31/07/2018	12,379.98	
				173,212.34
	Less unpresented cheques As attached			1,116.24
				172,096.10
	Plus unpresented receipts As attached			0.00
B	**Adjusted Bank Balance**			**172,096.10**

A = B Checks out OK

Banwell Parish Council
Net Position by Cost Centre and Code

Cost Centre Name

Cemetery and Memorials			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
101	Grass Cutting	0.00	0.00	0.00	1,950.00	650.00	1,300.00
102	Paths / Trees / Garden	0.00	0.00	0.00	350.00	0.00	350.00
103	Making up Graves	0.00	0.00	0.00	280.00	80.00	200.00
104	Cemetery / Memorial Maintenance	0.00	0.00	0.00	4,000.00	0.00	4,000.00
		£0.00	**0.00**	**£0.00**	**6,580.00**	**£730.00**	**5,850.00**

Cemetery Income			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
908	Cemetery Income	0.00	2,500.00	2,450.00	0.00	0.00	-50.00
		£0.00	**2,500.00**	**£2,450.00**	**0.00**	**£0.00**	**-50.00**

Clerk and Administration			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
301	Salary & NI	0.00	0.00	0.00	20,500.00	6,737.00	13,763.00
302	Clerk's Pension	0.00	0.00	0.00	400.00	283.78	116.22
303	Phone / Internet	0.00	0.00	0.00	500.00	163.61	336.39
304	Office rent	0.00	0.00	0.00	2,830.00	715.00	2,115.00
305	Hall Hire	0.00	0.00	0.00	270.00	225.00	45.00
306	Office equipment / Stationary / We	0.00	0.00	25.00	4,500.00	1,724.09	2,800.91
307	Advertising	0.00	0.00	0.00	300.00	36.00	264.00
308	Insurance	0.00	0.00	0.00	2,200.00	2,622.87	-422.87
309	Subscriptions inc ALCA & SLCC	0.00	0.00	0.00	700.00	36.00	664.00
310	Audit Fees	0.00	0.00	0.00	900.00	93.75	806.25
311	Legal Costs inc Land registration	0.00	0.00	0.00	200.00	59.85	140.15
312	Training Clerk	0.00	0.00	0.00	400.00	40.00	360.00
313	Training Councillors	0.00	0.00	0.00	600.00	458.80	141.20
314	Inspections / Risk Assessments	0.00	0.00	0.00	300.00	0.00	300.00
315	Grants and Donations	3,000.00	0.00	0.00	2,500.00	4,650.00	850.00
316	Chairmans Allowance	0.00	0.00	0.00	100.00	32.53	67.47
317	Expenses	0.00	0.00	0.00	0.00	0.00	0.00
		£3,000.00	**0.00**	**£25.00**	**37,200.00**	**£17,878.28**	**22,346.72**

Environment			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
201	Allotment	0.00	1,647.88	1,647.88	1,647.88	1,647.88	0.00
202	Village Orderly	0.00	435.81	435.81	4,710.00	1,570.00	3,140.00
203	Env Hedge / Fence / Tree Work	0.00	0.00	0.00	450.00	103.33	346.67
204	Env Grass Cutting	0.00	0.00	0.00	1,800.00	587.00	1,213.00
205	Dog Bins	0.00	0.00	0.00	4,233.00	1,410.92	2,822.08
206	Env Maintenance Riverside / defib	0.00	0.00	0.00	2,000.00	759.76	1,240.24
207	Environmental Projects	4,420.52	7,149.52	0.00	7,149.52	1,800.00	2,620.52
		£4,420.52	**9,233.21**	**£2,083.69**	**21,990.40**	**£7,878.89**	**11,382.51**

Highways			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
400	Street Light Power	0.00	0.00	0.00	2,400.00	759.15	1,640.85
401	Street light Maintenance	0.00	0.00	0.00	2,000.00	726.18	1,273.82
402	Street Light Upgrade	0.00	0.00	0.00	1,000.00	0.00	1,000.00
403	Highways related projects	0.00	0.00	0.00	8,000.00	0.00	8,000.00
		£0.00	**0.00**	**£0.00**	**13,400.00**	**£1,485.33**	**11,914.67**

Income			Receipts		Payments		Current Balance
Code	Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
901	Childrens Centre Rent	0.00	2,500.00	2,500.00	0.00	0.00	0.00
902	Misc Income	0.00	30.00	15.87	0.00	0.00	-14.13
903	Council Tax Support Grant	0.00	2,129.91	2,129.91	0.00	0.00	0.00
904	Precept	0.00	88,897.00	44,448.50	0.00	0.00	-44,448.50

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						
907 VAT	0.00	0.00	0.00	0.00	0.00	0.00
	£0.00	**93,556.91**	**£49,094.28**	**0.00**	**£0.00**	**-44,462.63**

Recreation Ground		Receipts		Payments		Current Balance
Code Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
601 Rec Grass Cutting	0.00	0.00	0.00	1,800.00	567.00	1,233.00
602 Rec Maintenance	0.00	0.00	0.00	1,000.00	350.00	650.00
603 Rec Tree and Fence Work	0.00	0.00	0.00	900.00	826.67	73.33
	£0.00	**0.00**	**£0.00**	**3,700.00**	**£1,743.67**	**1,956.33**

Youth Club		Receipts		Payments		Current Balance
Code Title	Bal. B/Fwd.	Budget	Actual	Budget	Actual	Budget
500 YC Staffing	0.00	0.00	0.00	11,600.00	2,645.00	8,955.00
501 YC Programme	0.00	0.00	0.00	2,000.00	511.60	1,488.40
502 YC Extraordinary Activities	3,422.40	0.00	0.00	1,300.00	0.00	4,722.40
503 YC Computers	1,000.00	0.00	0.00	0.00	0.00	1,000.00
905 YC Subscriptions	0.00	900.00	117.00	0.00	0.00	-783.00
	£4,422.40	**900.00**	**£117.00**	**14,900.00**	**£3,156.60**	**15,382.80**

NET TOTAL	**£11,842.92**	**106,190.12**	**£53,769.97**	**97,770.40**	**£32,872.77**	**24,320.40**

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