



## MINUTES OF THE PARISH COUNCIL MEETING HELD IN BANWELL YOUTH & COMMUNITY CENTRE AT 7:30pm ON MONDAY 18<sup>th</sup> JULY 2022

**PRESENT:** Councillors: Paul Blatchford (Chairman), Kevin Gibbons, Paul Harding (Vice Chairman), Maggie McCarthy and Matthew Thomson.

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

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 public were present

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

The following report was received for the period 15/06/2022 to 14/07/2022.

Calls from Parish = 36 with the following selection of crimes reported: 5 abandoned 999 calls, 1 burglary, 4 concern for welfare, 1 harassment, 1 missing person, 6 suspicious activity, 5 traffic related, 2 theft and 1 threat.

The neighbourhood team continue to offer free home security checks, bike marking, tack marking, tool marking as well as dealing with day-to-day police incidents. Residents are asked to contact them, if they are holding an event and would like the team to be involved. Residents were asked to get in touch via the Avon & Somerset website, follow them on social media, Facebook "Weston & Worle police or Twitter "NSPolice".

**iii) Ward Councillor's report**

Cllr Haverson reported that the following orders, in relation to the Banwell Bypass, had been approved by North Somerset, Compulsory Purchase Orders, Road Traffic Orders and Side Road Orders.

It was also reported that with the Governments Public Transport Grant, North Somerset were intending to improve the bus route system with traffic and / or road improvement and were reducing fares rather than increasing the number of routes.

In other North Somerset related news, the Portishead Railway Metro West can finally move forward with the funding shortfall being met by North Somerset, the West of England Combined Authority, and the Department of Transport. Finally, the Sea Monster (a repurposed North Sea oil rig) has arrived on the shores of Weston-super-Mare and will be built over the summer with the hope that it will be open to the public in September.

**The meeting was convened.**

**102/22 To receive apologies for absence (agenda item 1)**

Apologies were received from Cllrs Nick Manley, Steve Davies & Phil Adams

**103/22 To receive members' declarations of interest on any agenda item (agenda item 2)**

No declarations of interest were received.

**104/22 To approve as a correct record, the minutes of the Parish Council meeting on the 20<sup>th</sup> of June 2022 (agenda item 3)**

**Resolved** – That the minutes of the Parish Council Meeting held on the 20<sup>th</sup> of June 2022 be approved as a correct record of the meeting.

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

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

**105/22 To note the following minutes (agenda item 4)**

**i) Planning Committee Meeting Minutes of the 4<sup>th</sup> of July**

The minutes of the Planning Committee Meeting were noted.

**ii) Youth & Community Centre Committee Meeting Minutes of the 4<sup>th</sup> of July**

The minutes of the Planning Committee Meeting were noted.

**106/22 To receive the Clerk's report/Exchange of information (agenda item 5)**

**i) Remembrance Day Parade**

With the new requirements from North Somerset for Road closures then the Parish Council were left with two choices. Either to hire a traffic management company or train a minimum of three volunteers. Both options were going to cost a significant amount of money. However, the amazing team at WSM Road Markings & Traffic Management have volunteered their time for free to ensure that this almost 100-year-old tradition can still happen. Therefore, the road closure will be covered under the Parish Council insurance, closed by NRSWA accredited stewards from WSM Road Markings & Traffic Management supported by volunteers.

**ii) Youth Club Food Grant**

The first course is now complete with amazing feedback from both young people and their parents. A huge thank you to the volunteers who made it possible.

**iii) NS Footpaths around Banwell**

The meeting was reminded that the Parish Council have no footpaths that they are directly responsible for. All footpaths are either the responsibility of North Somerset or the landowner that the path crosses. The only exception is Golling Lane where the Parish Council have an agreement that the Village Orderly strim it twice a year which North Somerset contribute half towards.

Recently the Parish Council have had complaints about the footpath from High Street through to Littlefields which was reported to North Somerset at the beginning of June. The footpath has now been strimmed.

**iv) Banwell Bypass**

The Planning Application for the Banwell Bypass is currently being uploaded. Justification for cutting off Moor Road and the additional road coming out above the scrap yard is due.

**107/22 To note the training and events available and agree any attendance (agenda item 6)**

**i) Introduction to Local Councils E-Learning Course FREE**

The training was noted

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

The training was noted

iii) **Communications Training via ALCA**

The training was noted

iv) **Finance Training via ALCA**

The training was noted

v) **'Scribe' Finance Training via ALCA**

The training was noted

vi) **Various dates Council Climate Emergency Workshops £100**

**Resolved** – That the Clerk attend the Workshop on the 19<sup>th</sup> of July.

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

vii) **27<sup>th</sup> July Essential Councillor Sessions 6:30pm £40**

The training was noted

viii) **7<sup>th</sup> September SLCC virtual Finance Summit £45**

**Resolved** – That the Clerk attend the Summit on the 7<sup>th</sup> of September.

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

ix) **15<sup>th</sup> September ALCA Planning in Plain English 6:30pm £40**

The training was noted

**108/22 To approve the following items of expenditure (agenda item 7).**

i) **£909 to replace all the wooden slats of the benches at the Recreation Ground.**

The clerk informed the meeting that the Recreation Ground Trust had been awarded £700 to replace the slats and to create a 'Happy to Chat' bench.

**Resolved** – to approve the payment of £909 to replace all the wooden slats of the benches at the Recreation Ground.

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

ii) **£557 for the aerial runway service and replacement brake**

**Resolved** – to approve the payment of £557 for the aerial runway service and replacement brake in November.

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

iii) **£35 annual payment to the Information Commission Office.**

**Resolved** – to approve the payment of £35 to the ICO.

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

**109/22 To agree to hold the following events (agenda item 8).**

i) **A 'summer clean' in September.**

**Resolved** – to hold the 'summer clean' on September 10<sup>th</sup>

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

ii) **An information afternoon / community café in September / October**

**Resolved** – to hold an information afternoon / community café on 20<sup>th</sup> September.

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

iii) **An Autumn Window Wander Trail October 14<sup>th</sup> – 16<sup>th</sup> 2022.**

**Resolved** – to hold the Autumn Window Trail on October 14<sup>th</sup> – 16<sup>th</sup> 2022.

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

**110/22 To approve the memorial to be erected on Riverside Green agree to demark the British Legion Tree (agenda item 9)**

**Resolved** – To agree approve the memorial as supplied by the British Legion 520mm x 250mm x 160mm.

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

**111/22 To discuss and agree a way forward in relation to a request from the WI to decorate the War Memorial during November with a poppy net (agenda item 10)**

That whilst the idea is appreciated then maybe the war memorial is not the most appropriate location given the traffic.

**112/22 To discuss Golling Lane and whether the Parish Council will contribute to the cost of resurfacing if the quote becomes in above the section 106 contribution (agenda item 11)**

Despite the contractor meeting North Somerset onsite in April / May and the Clerk pushing for an update on any possible contribution then North Somerset reported they have still not received a quote to ascertain what the Parish Councils contribution would be.

**Resolved** – That the Parish Council are prepared to consider a contribution once quotes have been provided.

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

**113/22 To agree to go out to tender for a KS2+ round-a-bout, two toddler play area accessible pieces of play equipment and two litter bins for the section 106 Recreation Ground allocation (agenda item 12)**

**Resolved** – To agree to go out to tender for an inclusive round-a-bout, 1 or 2 toddler play area accessible pieces of play equipment, two litter bins and 5 aside goal posts.

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

**114/22 To agree the 2022/23 Banwell Parish Council Action Plan (agenda item 13)**

**Resolved** – To agree the 2022/23 Banwell Parish Council Action Plan with the addition of the digital inclusion sessions and information cafe.

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

**115/22 To authorise bills for payment for July (agenda item 14)**

The Clerk tabled an updated bills for payment sheet for July.

**Resolved:** To authorise the bills for payment sheet for July of £8,242.28. Cllr Harding and Cllr McCarthy to authorise the BACs payments.

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

**116/22 To note the Parish Council's end of June's net position, bank balances and bank reconciliation (agenda item 15)**

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

**117/22 Dates of the next meetings (agenda item 16)**

Monday 1<sup>st</sup> of August 7pm Planning Committee meeting at Banwell Youth & Community Centre.

Monday 15<sup>th</sup> of August 7:30pm Parish Council Meeting at Banwell Youth & Community Centre.

The Chairman closed the meeting at 20:10

.....Chairman

.....Date

**Bills for Payment - 20th June to the 12th July  
Banwell Parish Council**

Method	Payee	Details	Net Amount	VAT	Gross Amount	Comments	Minute agreed	Power
<b>Already Paid</b>								
BACS	ICCM	Cemetery Training	£80.00	£16.00	<b>£96.00</b>		037/22 (vi)	The Parish Council
BACS	SOS	Carbon Literacy Training	£100.00		<b>£100.00</b>		Agenda Item	
DD	Mainstream	Phone and Broadband (DD 14.07.22)	£154.80	£30.96	<b>£185.76</b>		086/22	
<b>To Pay</b>								
DD	N-Power	Streetlight Power (20.07.22)	£386.74	£19.34	<b>£406.08</b>		086/22	
DD	E-ON	YCC power (20.07.22)	£64.00	£3.20	<b>£67.20</b>		086/22	
BACS	J K Gardening	Grass cutting @ Rec Ground & Knightcott Bank	£141.75		<b>£141.75</b>		086/22	
BACS	J K Gardening	Grass cutting @ Riverside	£70.87		<b>£70.87</b>		086/22	
BACS	J K Gardening	Grass cutting @ YCC	£70.88		<b>£70.88</b>		086/22	
BACS	J K Gardening	Grass cutting @ Banwell Cemetery	£162.50		<b>£162.50</b>		086/22	
BACS	J K Gardening	Village orderly	£392.50		<b>£392.50</b>		086/22	
BACS	J K Gardening	High Street Banks	<b>Total £898.50</b>		<b>£60.00</b>		157/19	
BACS	Ambience Landscape	Dog Bin emptying	£448.50	£89.70	<b>£538.20</b>		086/22	
BACS	Insight Cleaning	YCC Cleaning	£192.00		<b>£192.00</b>		086/22	
BACS	YMCA	Programme costs	£540.00		<b>£540.00</b>		086/22	
BACS	WSM Traffic Management	Advance Notice Signs	£181.90	£36.38	<b>£218.28</b>		H & S	
BACS	Webglu	Quarterly charges	£179.90	£35.98	<b>£215.88</b>		086/22	
BACS	Parish News	Quarterly article	£93.00		<b>£93.00</b>		107/21	
BACS	Parish News	Advert	<b>Total £129.00</b>		<b>£36.00</b>		106/21 (iii)	
BACS	Neil Merrick	Items for Food Club	£104.17		<b>£104.17</b>		Grant Awarded	
BACS	Expenses and overtime	WERN payment	£622.46		<b>£622.46</b>		WERN T&T	
BACS	Cemetery Fee Payer	Repayment of ErB for grave space	£220.00		<b>£220.00</b>		repayment	
DD	Loyds Bank PLC	Multipay charge & costs (zoom, monthly fee, grant items)	£876.51		<b>£876.51</b>		086/22	
SO	Officer Salaries	Officer Salaries (SO 26.07.22)	£2,198.83		<b>£2,198.83</b>		086/22	
DD	Nest	Pension contributions (DD 26.07.22)	£223.35		<b>£223.35</b>		086/22	
DD	North Somerset	Waste Collection (DD 01.08.22)	£9.50		<b>£9.50</b>		086/22	
DD	Cathedral Hygeine	Waste Collection (DD 05.08.22)	£129.99	£26.00	<b>£155.99</b>		086/22	
BACS	HMRC	PAYE and NI for Sept (12.08.22)	£1,099.61		<b>£1,099.61</b>		086/22 & WERN	
<b>Totals</b>			<b>£8,054.22</b>	<b>£188.06</b>	<b>£8,242.28</b>			



## Minutes of the meeting of the Planning Committee held at Banwell Youth & Community Centre, 7pm on Monday 1<sup>st</sup> of August 2022.

**PRESENT:** Councillors Paul Blatchford (Chairman), Paul Harding and Matthew Thomson.  
**IN ATTENDANCE:** Mrs Liz Shayler (Clerk) and 1 member of the public

### **039/22 To receive apologies for absence (agenda item 1)**

Apologies were received from Cllr Nick Manley

### **040/22 To receive declarations of interest (agenda Item 2)**

No declarations of interest were received.

### **041/22 To approve as a correct record the minutes of the Planning Committee Meeting held on the 6<sup>th</sup> of June 2022 (agenda item 3)**

**Resolved** – That the minutes of the Planning Committee Meeting held on the 4<sup>th</sup> of July 2022 be approved as a correct record of the meeting.

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

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

### **042/22 To note the following planning applications (agenda item 4).**

(i) **22/P/1768/R3EIA Banwell Bypass, land to north and east of Banwell, including mitigation highway land in Sandford, Winscombe and Churchill.**

Construction of a 3.3km single carriageway road from the A371 Summer Lane to A368 Towerhead Road, including a 3m shared use path to Sandford, one bridge, ten culverts, associated infrastructure, and landscaping. Construction of a 0.63km (including junction link to Banwell Bypass) single carriageway Southern Link Road, including associated infrastructure and landscaping. Mitigation and enhancement measures, which consist of environmental mitigation and enhancement measures in connection with the Banwell Bypass and the Southern Link including flood compensation areas, planting and habitat creation, attenuation basins, associated infrastructure and landscaping. Placemaking improvements within Banwell, comprising mitigation and enhancement measures to the public realm. Active travel routes including works to footpaths, cycleways and bridleways. Improvements to the wider local road network in Sandford, Churchill, Locking and Winscombe and creation of shared use paths between Sandford & Churchill and Langford & Churchill.

Due to the possible contentious nature of this planning application, it was noted and will be considered at the full Parish Council meeting on the 15<sup>th</sup> of August.

(ii) **22/P/1627/AOC 30 High Street Banwell North Somerset BS29 6AE**

Request to discharge Conditions 4 (Construction Method Statement) and 6 (Privacy Screen) on application 20/P/3070/FUH.

This application was noted

(iii) **22/P/ 1682/AOC Mead Fields, Parklands Phase 3A Land South of Churchland Way Wolverhill Road Banwell.**

Discharge of condition No. 2 (walling and roofing materials) and No. 3 (Ecological Appraisal) on application 18/P/5209/RM.

This application was noted

(iv) **22/P/ 1683/AOC Mead Fields, Parklands Phase 3B Land South of Churchland Way Wolvershill Road Banwell.**

Discharge of condition No 3 (Refuse Strategy) on application 19/P/2662/RM.

This application was noted

(v) **22/P/ 1691/AOC Kings Field Land off Moor Road Banwell.**

Request to discharge conditions 7 (method of securing static caravan), and 8 (flood warning and evacuation plan) on application 20/P/2666/FUL.

This application was noted

**043/22 To note and comment upon planning applications (agenda item 5).**

(i) **22/P/1186/FUL Land South of Churchland Way and Wolvershill 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.

**Resolved** – To not object to this application.

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

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

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

**Resolved** – To not object to this application.

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

**044/22 To note planning decisions – (agenda item 6)**

(i) **21/P/1347/FUL West Hay Farm Summer Lane Banwell BS29 6LE**

Retrospective application for the change of use of land to Class B2 use and erection of 3no. buildings (Class B2). **APPROVE**

(ii) **22/P/0689/AOC Land South Of Churchland Way Wolvershill Road Banwell North Somerset**

Discharge of condition No.7 (Timing) No.16 (Landscaping) No.18 (Landscape Management Plan) No.24 (Lighting) No.25, 30 & 31(Ecology) No.32 (Contamination) No.36 (Energy) No.37 (Levels) No.38 & 39 (Materials) No.40 (Enclosures) and No.42 (Archaeology) on application 19/P/2662/RM. **APPROVE (discharge condition) (RDC)**

(iii) **22/P/0856/FUH Stonebridge Cottage Wolvershill Road Banwell North Somerset BS29 6DR**

Erection of single story (East) side extension. **APPROVE**

(iv) **22/P/0897/AOC Land to South of William Daw Close Banwell North Somerset**

Discharge of condition No.8 (Parking Allocation) No.9 (tree and hedgerow retention) No.10 (method statement identifying measures to protect all trees) No.16 (details of the fencing) No.17 (Construction Environment Management Plan) No.18 (Landscape Ecological Management Plan) No.19 (Construction Method Statement) No.20 (surface water drainage) No.21 (sustainable drainage scheme) No.22 (samples of the materials) No.23 (storage and collection of waste) and No.24 (ongoing energy requirements) on application 18/P/3334/OUT & 20/P/1690/RM **APPROVE (discharge condition)(RDC)**

(v) **22/P/0949/AOC Mead Fields, Parklands Phase 3A Land South Of Churchland Way Wolvershill Road Banwell**

10 discharge of Conditions 7 (Timing), 10 (CEMP) 12, 14 & 15 (Drainage), 22 & 24 (Landscaping) 28, 29,30, 31, 33, 34 (Ecology) 36 (Noise), 37, 38, 39 & 40 (Remediation) 42 (Energy) 46 (Ecology / Street Lighting) 47 (Archaeology) 48 (Levels) 49 & 50 (Materials) 54 (Boundary Treatments) and 57 (Waste) on application 12/P/1266/OT2/18/P/5209/RM.  
**APPROVE (discharge condition) (RDC)**



(vi) **22/P/0950/AOC Mead Fields, Parklands Phase 3B, Land South Of Churchland Way, Wolverhill Road Banwell**

Discharge of condition No. 10 (Construction Environment Management Plan) No. 13 (Drainage) and No. 23 (Ecology) on application 16/P/2744/OT2. **APPROVE (discharge condition) (RDC)**

(vii) **22/P/0965/MMA Land adjacent to Lower Laurel Farm Summer Lane Banwell North Somerset**

Minor material amendment to planning permission 21/P/1375/FUL (Application to vary conditions 2, 3 and 7 attached to permission 18/P/4417/FUL, allowed at appeal APP/DO121/W/19/3224757 (Erection of 2 No. holiday lets for disabled visitors with specialised needs) to allow for external wall finish revised to Cedral cladding and PV panels added to roof. **APPROVE**

(viii) **22/P/1050/AOC Land West of Wolverhill Road Wolverhill Road Banwell.**

Discharge of condition No. 9 (cycle storage) No. 11 (Travel Plan) No. 12 (retained trees and hedges) 15 (surface water drainage) No. 17 (sustainable drainage) No. 18 (Construction Environmental Management Plan) No. 20 (Biodiversity Habitat and Green Open Spaces Management Plan) and No. 26 (fire hydrants) on application 18/P/4735/OUT. **APPROVE (discharge condition) (RDC)**

(ix) **22/P/1123/LDP Stonebridge Cottage Wolverhill Road Banwell North Somerset BS29 6DR**

Certificate of Lawful Development for proposed structural and minor internal alterations to accommodate extra beds for guests for ancillary use to the main dwelling. **WITHDRAWN**

**045/22 Date of the next meeting (agenda item 7)**

Planning Committee Meeting Monday 5<sup>th</sup> September 2022 7pm at Banwell Youth & Community Centre

**The Chairman closed the meeting at 19:15**

.....Chairman

.....Date

**To comment upon planning application 22/P/1768/R3EIA Banwell Bypass, land to north and east of Banwell, including mitigation highway land in Sandford, Winscombe and Churchill.**

The construction of a 3.3km single carriageway road from the A371 Summer Lane to A368 Towerhead Road, including a 3m shared use path to Sandford, one bridge, ten culverts, associated infrastructure, and landscaping. Construction of a 0.63km (including junction link to Banwell Bypass) single carriageway Southern Link Road, including associated infrastructure and landscaping. Mitigation and enhancement measures, which consist of environmental mitigation and enhancement measures in connection with the Banwell Bypass and the Southern Link including flood compensation areas, planting and habitat creation, attenuation basins, associated infrastructure and landscaping. Placemaking improvements within Banwell, comprising mitigation and enhancement measures to the public realm. Active travel routes including works to footpaths, cycleways and bridleways. Improvements to the wider local road network in Sandford, Churchill, Locking and Winscombe and creation of shared use paths between Sandford & Churchill and Langford & Churchill.

**Comments from the Chair and Vice Chairman of the Planning Committee**

The application for the Banwell Bypass is both very large and technical. The Parish Council has consistently supported the Bypass and continues to do so. We, like others, have been able to interrogate and comment on the plans as they developed. While we still have some concerns regarding traffic flows inside the village, after completion, we are also aware that those concerns are based on anecdote and intuition rather than hard evidence. Looking at the Public Comments on the North Somerset Council website the majority are in Support. It is clear that the Objections mostly relate to Sandford and Churchill and presumably come from there, as such this is not of direct concern to this Parish Council or our Parishioners. There are a few objections in regard to the widening pavements near the centre of the village which may need further explanation. Overwhelmingly the Parish is in support of the Bypass as has been the Parish Council.

**To review the following committee / working group memberships and agree any changes.**

**Committee Members 2022/23\_Members are already filled in**

<b>Planning (1<sup>st</sup> Monday of the month)</b>	<b>Youth and Community Centre (3<sup>rd</sup> Monday every two months)</b>
Cllr Blatchford	Cllr Adams
Cllr Davies	Cllr Harding
Cllr Harding	Cllr Manley
Cllr Manley	Cllr McCarthy
Cllr Thomson	Cllr Thomson
<b>Banwell Sustainability Group</b>	
Cllr Harding	
Cllr Ingram	
Cllr Thomson	
VACANCY	

## **Clerks Report**

### **i) Discontinuation of the First Bus 126 route Weston to Cheddar**

#### **Summary of North Somerset report**

First Bus is planning to withdraw three commercial service routes in North Somerset. North Somerset Council (NSC) are currently in an ongoing dialogue with First Bus to seek solutions.

The service affecting Banwell is the removal of the 126 service WSM to Wells via Locking, Banwell, Sandford, Winscombe, Cheddar & Axbridge.

According to First Bus the 126 route has not recovered well following the pandemic and is now not considered commercially viable and there is insufficient driver resource to maintain it.

North Somerset Officers are working to analyse the impacts and options further however an initial evaluation of the services suggests that if the 126 route is to be terminated then North Somerset could modify the 51 service to pick up as much as possible from the 126 route. They would be unable to justify sustaining the link to Wells given the lack of patronage along the mid-section of the route. However, a new service could be investigated as part of future Bus Service Improvement Plan (BSIP) works.

#### **Possible changes to service 51/51S**

Start time brought forward by 5 minutes to accommodate earlier school start time. Two proposed routing changes to cover unique sections of withdrawn commercial services. Proposed removal of Runway-Haywood Village leg (alternative available use of the First 7 service in this section) and replace with Helicopter Museum-Locking Castle-Hutton Moor section to replace section of withdrawn X5, and then Hutton Moor-Locking Road to replace unique section of 126.

#### **Further Information**

In North Somerset, First Bus provide 100% of the commercial network, this means that North Somerset Council do not have full jurisdiction on the frequency and areas the services cover.

NS as the Local Transport Authority is forbidden to compete with commercial operators where a service is run commercially.

North Somerset haven't yet received the funding to deliver their Bus Service Improvement Plan (BSIP) and unfortunately the government will not allow them to use this funding to replace routes like-for-like or those which are not commercially viable. BSIP funding is for new routes and frequency improvements to existing commercial and supported services, however funding has not yet been confirmed by Department of Transport, and is not expected to land until mid to late Autumn around the time of the next regular service change on the 9th October.

### **ii) Youth Club Social Prescribing Grant**

We are half way through the Parish Council's summer holiday positive activities. The trips are the most popular being fully booked and a waiting list for 'The Wild Place'. The feed back from young people has been good.

### **iii) LED light refit at YCC**

Thanks to 'The Sunshine Fund' and 'Griffiths' for their grants to the Parish Council. This has enabled the Parish Council; to replace all the light fittings inside and outside the Youth & Community Centre to LED

## To agree a contractor to repaint the Youth & Community Centre

In consultation with Youth Club it has been agreed to paint it all magnolia with white ceilings doors etc.. This is so that Youth Club can paint canvas's / other artwork for the walls. Also lighten the toilets which are currently very dark.

Contractor			Comments
1	Complete redecoration of reception areas, toilets, kitchen, bottom office and main hall.  Taking approximately 4 weeks / 20 days	£5520.00	Doesn't include paint
2		£4000	Banwell based. Includes paint
3		£3350	Banwell based. Includes paint. Doesn't need to hire tower scaffold
4		Awaiting quote	

**Budgeted for as part of 2022 / 23 budget.**

**Bills for Payment - 19th July to the 9th August  
Banwell Parish Council**

Method	Payee	Details	Net Amount	VAT	Gross Amount	Comments	Minute agreed	Power
<b>Already Paid</b>								The Parish Council
DD	Mainstream	Phone and Broadband (DD 14.08.22)	£11.91	£2.39	<b>£14.30</b>		086/22	
<b>To Pay</b>								
DD	N-Power	Streetlight Power (20.08.22)	£340.45	£17.02	<b>£357.47</b>	awaiting invoice	086/22	
DD	E-ON	YCC power (20.08.22)	£65.09	£3.25	<b>£68.34</b>		086/22	
BACS	J K Gardening	Grass cutting @ Rec Ground & Knightcott Bank	£141.75		<b>£141.75</b>		086/22	
BACS	J K Gardening	Grass cutting @ Riverside	£70.87		<b>£70.87</b>		086/22	
BACS	J K Gardening	Grass cutting @ YCC	£70.88		<b>£70.88</b>		086/22	
BACS	J K Gardening	Grass cutting @ Banwell Cemetery	£162.50		<b>£162.50</b>			
BACS	J K Gardening	Village orderly	£392.50		<b>£392.50</b>			
BACS	J K Gardening	Making up safety surface	£25.00		<b>£25.00</b>		086/22	
BACS	J K Gardening	Golling Lane	£15.00		<b>£150.00</b>		086/22	
BACS	J K Gardening	Additional grass cutting	£75.00		<b>£75.00</b>			
BACS	J K Gardening	Additonal Stimming	£60.00		<b>£60.00</b>		157/19	
BACS	Ambience Landscape	Dog Bin emptying	£448.50	£89.70	<b>£538.20</b>		086/22	
BACS	Insight Cleaning	YCC Cleaning	£192.00		<b>£192.00</b>		086/22	
BACS	YMCA	Programme costs	£405.00		<b>£405.00</b>		086/22	
BACS	SLCC	Finance Summit	£45.00	£9.00	<b>£54.00</b>		107/22 (viii)	
BACS	PK Littlejohn	External Audit	£400.00	£80.00	<b>£480.00</b>	Audit		
BACS	GB Sport	Quarterly inspections May	£100.00	£20.00	<b>£120.00</b>	086/22		
BACS	GB Sport	Quarterly Inspections August	£100.00	£20.00	<b>£120.00</b>	086/22		
DD	Loyds Bank PLC	Multipay charge & costs (zoom, monthly fee, grant items)	£112.00	£2.40	<b>£114.40</b>	awaiting invoice	086/22	
SO	Officer Salaries	Officer Salaries (SO 26.08.22)	£2,198.83		<b>£2,198.83</b>		086/22	
DD	Nest	Pension contibutions (DD 26.08.22)	£153.91		<b>£153.91</b>		086/22	
DD	North Somerset	Waste Collection (DD 01.09.22)	£9.50		<b>£9.50</b>		086/22	
DD	Calor gas	LPG Standing Charge	£14.71	£0.74	<b>£15.45</b>		086/22	
BACS	HMRC	PAYE and NI for Sept (12.09.22)	£620.48		<b>£620.48</b>		086/22	
		<b>Totals</b>	<b>£6,230.88</b>	<b>£244.50</b>	<b>£6,610.38</b>			

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

**Cost Centre Name**

<b>Cemetery &amp; Memorials</b>		<b>Bal. B/Fwd.</b>	<b>Receipts</b>		<b>Payments</b>		<b>Current Balance</b>
<b>Code</b>	<b>Title</b>		<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>
101	Cem Grass Cutting				1,950.00	650.00	1,300.00
102	Cem paths / trees / garder				200.00		200.00
103	Cem making up graves				200.00		200.00
104	Cemetery / Memorial Main				5,000.00		5,000.00
105	Env Fee					160.00	-160.00
106	Cemetery software				380.00		380.00
					<b>7,730.00</b>	<b>£810.00</b>	<b>6,920.00</b>

<b>Cemetery Income</b>		<b>Bal. B/Fwd.</b>	<b>Receipts</b>		<b>Payments</b>		<b>Current Balance</b>
<b>Code</b>	<b>Title</b>		<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>
110	Cemetery Income		3,500.00	1,786.45		220.00	-1,933.55
					<b>3,500.00</b>	<b>£1,786.45</b>	<b>-1,933.55</b>

<b>Clerk &amp; Administration</b>		<b>Bal. B/Fwd.</b>	<b>Receipts</b>		<b>Payments</b>		<b>Current Balance</b>		
<b>Code</b>	<b>Title</b>		<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>		
201	Salary & NI			1,086.26	34,500.00	13,881.22	21,705.04		
202	Clerk pension				800.00	542.53	257.47		
203	Advertising				500.00	139.00	361.00		
204	Insurance				1,933.12		1,933.12		
205	Subscriptions inc ALCA &	205.00			1,800.00	1,293.45	711.55		
206	Audit Fee				950.00	250.00	700.00		
207	Legal Costs				600.00		600.00		
208	Training Officers	236.00			650.00	180.00	706.00		
209	Training Councillor				600.00	32.44	567.56		
210	Grants & Donations	500.00			4,000.00	11.91	4,488.09		
211	Chairmans Allowance				250.00	39.00	211.00		
213	Bank Charges				200.00	46.35	153.65		
214	Covid-19 food bank	1,615.57		559.00	500.00	402.51	2,272.06		
215	Risk Assessments	99.00			150.00		249.00		
218	Jubilee			2,135.00		2,261.75	-126.75		
					<b>£2,655.57</b>	<b>£3,780.26</b>	<b>47,433.12</b>	<b>£19,080.16</b>	<b>34,788.79</b>

<b>Environment</b>		<b>Bal. B/Fwd.</b>	<b>Receipts</b>		<b>Payments</b>		<b>Current Balance</b>			
<b>Code</b>	<b>Title</b>		<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>			
301	Allotment		1,647.88	1,647.88	1,647.88	1,647.88				
302	Env Grass Cutting				1,650.00	528.48	1,121.52			
303	Env Hedge / Fence / Tree	30.00			300.00	90.00	240.00			
304	Village Orderly		435.81		4,710.00	1,570.00	2,704.19			
305	Dog Bins				4,800.00	1,794.00	3,006.00			
306	Env Maintenance / Inspect				2,500.00		2,500.00			
307	Env Projects			7,149.52	3,000.00	138.90	10,010.62			
308	Env Grant	8,701.61	7,149.00		1,000.00	600.00	1,952.61			
309	Riverside Project	5,560.00			10,000.00		15,560.00			
					<b>£14,291.61</b>	<b>9,232.69</b>	<b>£8,797.40</b>	<b>29,607.88</b>	<b>£6,369.26</b>	<b>37,094.94</b>

<b>Highways</b>		<b>Bal. B/Fwd.</b>	<b>Receipts</b>		<b>Payments</b>		<b>Current Balance</b>
<b>Code</b>	<b>Title</b>		<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>
401	Street light power				1,800.00	1,064.89	735.11
402	Street light maintenance				3,500.00	1,750.00	1,750.00
403	Street light upgrade				8,250.00	8,870.00	-620.00
404	Highways related projects				1,000.00	181.90	818.10
					<b>14,550.00</b>	<b>£11,866.79</b>	<b>2,683.21</b>

<b>Income</b>		<b>Bal. B/Fwd.</b>	<b>Receipts</b>		<b>Payments</b>		<b>Current Balance</b>
<b>Code</b>	<b>Title</b>		<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>
501	Misc Income		100.00	37.42			-62.58

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**

502 Annual Precept		110,785.00	55,392.50		-55,392.50
503 VAT			1,093.37		1,093.37
504 CIL	2,911.22	6,000.00			-3,088.78
	<b>£2,911.22</b>	<b>116,885.00</b>	<b>£56,523.29</b>		<b>-57,450.49</b>

**Recreation Ground**

<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>
601	Rec Grass Cutting				1,700.00	567.00	1,133.00
602	Rec Maintenance				2,000.00	49.45	1,950.55
603	Rec Tree & Fence Work				300.00	90.00	210.00
604	Rec Inspections				350.00		350.00
605	Rec Play Equipment & Be		20,000.00		20,000.00		
			<b>20,000.00</b>		<b>24,350.00</b>	<b>£706.45</b>	<b>3,643.55</b>

**Youth & Community Centre**

<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>
701	YCC upgrade			319.00	12,000.00		12,319.00
702	YCC repairs & maintenanc			95.00	3,000.00	1,006.69	2,088.31
703	YCC CCTV				1,000.00		1,000.00
704	YCC Electricity				1,000.00	277.81	722.19
705	YCC Gas				1,000.00	576.74	423.26
706	YCC water	600.00			600.00		1,200.00
707	YCC waste				500.00	167.99	332.01
708	YCC cleaning & supplies				2,700.00	874.01	1,825.99
709	Office Equipment inc Web	325.00			3,000.00	1,050.91	2,274.09
710	YCC phone & wifi	165.00			720.00	320.29	564.71
711	YCC Grass cutting				900.00	283.52	616.48
712	YCC hedge, fence & tree \				500.00	90.00	410.00
713	YCC grants & donations		1,000.00	1,000.00			
714	YCC income		1,400.00	544.50			-855.50
		<b>£1,090.00</b>	<b>2,400.00</b>	<b>£1,958.50</b>	<b>26,920.00</b>	<b>£4,647.96</b>	<b>22,920.54</b>

**Youth Club**

<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>
801	YC sessions				9,000.00	1,830.00	7,170.00
802	YC budget				500.00		500.00
803	YC extraordinary activities				1,200.00		1,200.00
804	YC Printer				500.00		500.00
805	YC subscriptions		300.00	349.10			49.10
806	Tuck Shop		100.00		100.00	170.06	-170.06
807	Youth Forum				200.00		200.00
808	Community Food Project (	2,083.80		20.00	2,083.80	1,605.27	2,582.33
809	Social Prescribing Commu	3,986.00			3,986.00	992.35	6,979.65
		<b>£6,069.80</b>	<b>400.00</b>	<b>£369.10</b>	<b>17,569.80</b>	<b>£4,597.68</b>	<b>19,011.02</b>

**NET TOTAL**

<b>£27,018.20</b>	<b>152,417.69</b>	<b>£73,215.00</b>	<b>168,160.80</b>	<b>£48,298.30</b>	<b>67,678.01</b>
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## Banwell Parish Council

Prepared by: \_\_\_\_\_  
*Name and Role (Clerk/RFO etc)*

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_  
*Name and Role (RFO/Chair of Finance etc)*

Date: \_\_\_\_\_

	<b>Bank Reconciliation at 31/07/2022</b>		
	Cash in Hand 01/04/2022		161,960.38
	<b>ADD</b> Receipts 01/04/2022 - 31/07/2022		76,953.33
			238,913.71
	<b>SUBTRACT</b> Payments 01/04/2022 - 31/07/2022		52,325.49
<b>A</b>	<b>Cash in Hand 31/07/2022</b> (per Cash Book)		<b>186,588.22</b>
	Cash in hand per Bank Statements		
	Petty Cash	31/07/2022	0.00
	Cash	31/07/2022	0.00
	Unity Trust Bank (20398572)	31/07/2022	40,892.43
	PC Reserve Saver account (81413)	31/07/2022	44,620.30
	Cemetery Reserve Account (59678)	31/07/2022	93,978.20
	Natwest Current account (5335765)	31/07/2022	7,097.29
			<b>186,588.22</b>
	Less unrepresented payments		
			186,588.22
	Plus unrepresented receipts		
<b>B</b>	<b>Adjusted Bank Balance</b>		<b>186,588.22</b>
	<b>A = B Checks out OK</b>		