



## MINUTES OF THE ANNUAL MEETING OF THE PARISH COUNCIL HELD AT 7:30pm ON MONDAY 20<sup>th</sup> MAY 2019 AT BANWELL VILLAGE HALL

<b>PRESENT:</b>	Councillors Paul Blatchford (Chairman), Phil Adams, Phil Baird, Steve Davies, Phil Hale, Paul Harding (Vice-Chairman), Nick Manley, Maggie McCarthy and Dawn Parry.
<b>IN ATTENDANCE:</b>	Mrs Liz Shayler (Clerk).
<b>WARD COUNCILLOR:</b>	None
<b>AVON &amp; SOMERSET POLICE:</b>	None
<b>PRESS:</b>	None
<b>MEMBERS OF THE PUBLIC:</b>	1

**Before the meeting opened Members of the public were invited to speak;**

**i) Members of the public.**

The following issues were raised:

- Although the speed limits along Wolvershill Road have been changed there are no speed limit signs leading from Summer Lane/ Silvermoor Lane to show that there is now a change of speed limit, making the new speed limits unenforceable.

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

The following report was received for the period 05/04/2019 to 20/05/2019

Calls from the Parish received = 71

A selection of recorded crimes: 4 abandoned 999 calls, 2 antisocial behaviour, 2 burglary & attempted, 4 criminal damage, 2 harassment, 8 suspicious activity, 1 theft, 2 theft from a vehicle and 14 traffic related.

Due to an increase in theft from motor vehicles in the surrounding areas with mainly tools being stolen, the Police have asked that items of value not be left inside vehicles and items property marked with post codes and serial numbers noted. The local beat team can attend and property mark items if required.

The local beat team will be attending the Banwell Picnic on Saturday 1<sup>st</sup> June. A monthly beat surgery will be held at Banwell Garden Centre on the 27<sup>th</sup> July, 10<sup>th</sup> Aug and 7<sup>th</sup> Sept between 3 and 4 pm.

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

No Ward Councillor was present, and no report was received.

**The meeting was convened**

**092/19 To elect a Chairman of the Parish Council for 2019/20 (agenda item 1)**

**Resolved –** To elect Cllr Paul Blatchford as Chairman of the Parish Council for 2019/20

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

Cllr Blatchford read and signed the declaration of acceptance of office

**093/19 To elect a Vice Chairman of the Parish Council for 2019/20 (agenda item 2)**

**Resolved** – To elect Cllr Paul Harding as Vice Chairman of the Parish Council for 2019/20

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

Cllr Harding read and signed the declaration of acceptance of office

**094/19 To receive apologies for absence (agenda item 3)**

Apologies were received from Cllr Parry and District Councillors Cllr Harley and Cllr Haverson

**095/19 To consider resolving that Banwell Parish Council is eligible to use the General Power of Competence (agenda item 4)**

The meeting was informed that with the Clerk holding a recognised professional qualification (Certificate in Local Council Administration (CiLCA) and the council now meeting the electoral mandate of having at least two thirds of the council elected, the Parish Council is now eligible to use the General Power of Competence.

**Resolved** – That having met the conditions of eligibility as defined in the Localism Act 2011 and SI 965 The Parish Councils (General Power of Competence)(Prescribed Conditions) Order 2012, the council adopts the General Power of Competence from 20<sup>th</sup> May 2019 until the next relevant Annual Meeting of the Council,.

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

**096/19 To agree a change of structure to the Committees and Working Groups for 2019/20 (agenda item 5)**

**Resolved** – To agree the following change of structure to the Parish Council Committees for 2019/20;

- Standing Committees: Planning, Employment, Youth & Community Centre, Appeals.
- Working Parties: Cemetery & Memorials, Youth Club.

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

**097/19 To appoint Members to Committees & Working Groups for 2019/2020 (agenda item 6)**

**Resolved** – To appoint the following Members to Committees and Working Groups for 2019/20;

<b>Planning</b>	<b>Youth and Community Centre</b>
Cllr Harding (ex officio)	Cllr Blatchford (ex officio)
Cllr Blatchford (ex officio)	Cllr Harding (ex officio)
Cllr Baird	Cllr Adams
Cllr Davies	Cllr Baird
Cllr Hale	Cllr Manley
Cllr Manley	Cllr McCarthy
Cllr Parry	
<b>Employment</b>	<b>Appeals</b>
Cllr Baird	Cllr Davies
Cllr Blatchford	Cllr Hale
Cllr Harding	Cllr McCarthy
Cllr Parry	

<b>Cemetery &amp; Memorials Working Party (twice a year)</b>	
Cllr Blatchford (ex officio)	John Keate (co-opted)
Cllr Harding (ex officio)	Richard Tolmie (co-opted)
Cllr Adams	
Cllr Davies	
Cllr Hale	
Cllr McCarthy	

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

**098/19**

**To appoint members of outside bodies for 2019/20 (agenda item 7)**

**Resolved** – That members be appointed as the Parish Council's representatives on outside bodies in 2019/20 in accordance with the following schedule: -

<b>Outside Body</b>	<b>2019/20 Representatives</b>
ALCA North Somerset Group	Cllr Hale & Cllr Harding
Banwell Allotment Society	Vacancy
Banwell in Bloom	Vacancy
Banwell Scouts & Guides Association	Cllr Adams
Banwell School Community Governor	Cllr Parry
Banwell Village Hall Management Committee	The Clerk & Cllr McCarthy currently attend as they hold positions on the Committee. The Council agreed they could act as liaisons.
Churchill and Langford Minibus Society	Vacancy
Community Resilience	Vacancy
Hinkley Point Community Forum	Cllr Blatchford
Parochial Church Council	Cllr McCarthy
NSC Standards Sub-Committee	Cllr Harding
Winscombe & Banwell Patient Participation Group	Vacancy

<b>Other</b>	<b>2019/20 Representatives</b>
Defibrillator Guardians	Cllr Adams & Cllr Baird
Weekly Visual Checks of Play Areas	Cllr Harding & Cllr Baird

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

**099/19**

**To receive members' declarations of interest on any agenda item (agenda item 8)**

No interests were received.

**100/19**

**To approve as a correct record the minutes of the meeting of the Parish Council held on 8<sup>th</sup> April 2019 (agenda item 9)**

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

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

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

- 101/19 To note the requirements for the Local Council Award Scheme Quality and agree a way forward for completing councillor profiles and a budgeted action plan (agenda item 10).**
- Resolved** – That the Parish Council will work towards quality status. Cllr Blatchford, Cllr Hale and the Clerk to produce a budgeted action plan.
- The resolution was correctly proposed and seconded (unanimous)**
- 102/19 To note the internal auditors, final report for the 2018/2019 accounts and agree any recommendations (agenda item 11)**
- The Internal Auditors final report was noted and there were no recommendations.
- 103/19 To carry out a review of the effectiveness of the system of internal control (agenda item 12)**
- Resolved** – That the Parish Council has an effective system of internal control.
- The resolution was correctly proposed and seconded (unanimous)**
- 104/19 To approve the Annual Governance Statements for 2018/19 (agenda item 13)**
- Resolved** – That Box 1 – 9 of the Annual Governance Statement be completed as 'yes'
- The resolution was correctly proposed and seconded (unanimous)**
- The Annual Governance statements were signed by the Chairman and Clerk
- 105/19 To approve the Statement of Accounts for 2018/19 (agenda item 14)**
- The completed accounting statement, having been signed by the Responsible Financial Officer was presented to Council in advance of the meeting
- Resolved** – To approve the Statement of Accounts for 2018/19
- The resolution was correctly proposed and seconded (unanimous)**
- The Accounts were signed by the Chairman
- Cllr Parry joined the meeting**
- 106/19 To receive the Clerk's report/Exchange of information (agenda item 15)**
- (i) **The Community Picnic** on June 1<sup>st</sup> - Councillors were reminded it was a week Saturday. CAB and NS First Steps were each running a stall along with some local organisations. Cllrs were asked to let the Clerk know if they were able to volunteer to help on the day..
  - (ii) **North Somerset High Street improvement fund** – Councillors were told that the following items had been purchased so far using North Somerset's High Street Improvement Fund: children & adult high viz jackets, gardening gloves, litter pickers, spade, yard broom, trowel, secateurs, branch loppers & two self-watering planters for Emery Gate. The Clerk invited suggestions as to how the remaining money (£67) might be spent.
  - (iii) **Flagpoles and the annual flying of the flags** – At present the Parish Council fly the Red Ensign and Commonwealth Flag; Cllr Baird volunteered to do this for the council. The British Legion fly the flags for Remembrance Day and November 11<sup>th</sup>.
  - (iv) **Winscombe & Sandford Parish Council Grant** – A grant has been award to the Parish Council for £1000 as a contribution to the running costs of the Childrens Centre for the financial year 2019/20. The Clerk was asked to write and thank them.

- (v) **Wolvershill Road** - Despite road signs appearing to say that the road will be closed for the next two months, due to a lack of permission, this will no longer be the case.
- (vi) **Accident** - Cllr Harding reported that he had been hit by a car whilst walking on the pavement through the narrows. This had been reported to the police.
- (vii) **Vehicle activated speed sign (VAS)** - Cllr Hale reported that he had cut back the vegetation around the VAS sign opposite Eastermead Lane.
- (viii) **Benches around the village** – It was reported that a lot of the benches around the village had weeds growing around them. The Clerk was to get a quote for strimming and then add bench locations to the weed spray list for October.
- (ix) **Grants** - The Clerk was asked to check the Unity Bank account for any grants which the Parish Council have been awarded for the Memorial Tree planting project..

**107/19 To approve items of expenditure (agenda item 16)**

- (i) **£347 +VAT for renewal of the Scribe Accounts Licence**

**Resolved** – To approve the payment of £347 +VAT for renewal of the Scribe Accounts Licence

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

- (ii) **Renewal of CPRE membership**

**Resolved** – To approve the renewal of CPRE membership for £36

**The resolution was correctly proposed and seconded (8 in favour with 1 against)**

- (iii) **£102 for Pear Technology Maplink software update and support**

**Resolved** – To approve the payment of £102 for the renewal of Pear Technology Maplink software update and support

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

- (iv) **£2185.06 Insurance premium, 2<sup>nd</sup> year of 3-year fixed contract**

**Resolved** – To approve the payment of £2185.06 for the insurance premium.

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

- (v) **New ID Cards**

**Resolved** – To approve the cost of new ID cards with the change of address. Cllr Harding to order.

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

- (vi) **£30 for additional grass cutting for the Recreation Ground football pitch over the summer**

**Resolved** – To approve the payment of £30 per cut for a maximum of three additional cuts for the Recreation Ground football pitch over the summer.

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

- (vii) **£19.99 each for Paperweights for the Volunteer of the Year award**

This item was deferred until January 2020

**108/19 To discuss and agree the following items in relation to the Childrens Centre (agenda item 17)**

**(i) £220 Quarterly servicing of the disabled access lift**

**Resolved** – To approve an annual payment of £220 for Quarterly servicing of the disabled access lift

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

**(ii) £50 Gas & Boiler Service**

**Resolved** – To approve the cost of a Gas & Boiler Service

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

**(iii) £230.11 Maintenance expenditure required as a result of the annual emergency lighting report (replacement of 3 x emergency light batteries, 2 x 4 pin PL lamps and 2 x 5ft fluorescent tubes).**

**Resolved** – To approve the cost of £230.11 maintenance expenditure required as a result of the annual emergency lighting report

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

**(iv) £154.40 for fortnightly refuse collection**

The Clerk told the meeting that this was a fortnightly collection of rubbish and the contents of one recycling box. It was felt that an additional recycling box might be needed at a cost of £105.

**Resolved** – To approve the annual cost of £154.40 for fortnightly refuse collection.

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

**Resolved** – To approve, if necessary, the additional annual cost of £105 for a second recycling box.

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

**(v) £33.14 for two sets of recycling bins**

**Resolved** – To approve the purchase of two sets of recycling bins for £33.14

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

**109/19 To discuss the present dog bin collection increase from £3.90 to £5 a bin and agree a way forward (agenda item 18)**

The Clerk informed Councillors that due to increased landfill charges being imposed on the contractor by North Somerset the collection price per dog bin would need to be increased. This increase meant that the Parish Council would then be paying the same amount per bin as other Parish Councils in the area.

**Resolved** – To approve the increase of £3.90 to £5 a bin for the present dog bin collection and the Clerk to arrange for the amended contract to be signed by the dog bin contractor.

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

The Council is to monitor the service and the Clerk was asked to contact the contractor to seek clarification on collection days.

**110/19 To discuss the end of South West Ambulance services defib contract and agree a way forward (agenda item 19)**

**Resolved** – To agree the cost of a four-year plan with the ambulance service

**The resolution was correctly proposed and seconded (4 in favour and 5 against)**

**Resolved** - That this item is deferred until more information is sought on the costs associated with purchasing another defibrillator.

**The resolution was correctly proposed and seconded (7 in favour and 2 against)**

**111/19 To note the annual bus shelter inspections and agree any maintenance expenditure required (agenda item 20)**

**Resolved** – To approve the cost of £35 each to trim around the Parish Council bus shelters and to add them to the October weed spray list.

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

**112/19 To review and approve the following documents (agenda item 21);**

**(i) Calendar of Meeting dates**

**Resolved** – To approve the amended Calendar of Meeting dates (appendix i)

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

**(ii) Planning Committee Terms of Reference**

**Resolved** – To approve the Planning Committee Terms of Reference

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

**(iii) Youth and Community Centre Committee Terms of Reference**

**Resolved** – To approve the Youth & Community Centre Committee Terms of Reference

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

**(iv) Employment Committee Terms of Reference**

**Resolved** – To approve the Employment Committee Terms of Reference

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

**(v) Cemetery and Memorials Working Party Terms of Reference**

**Resolved** – To approve the Cemetery and Memorials Working Party Terms of Reference subject to the addition of 'as far as possible' at the end of 2 ii re maintaining the position and alignment of burial plots and a new 2 x 'To consider the placement of benches, their design and number and any other structure'

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

(vi) **Appeals Committee Terms of Reference**

**Resolved** – To approve the Appeals Committee Terms of Reference

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

(vii) **Disciplinary Policy**

**Resolved** – To approve the Disciplinary Policy

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

(viii) **Grievance Policy**

**Resolved** – To approve the Grievance Policy

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

(ix) **Complaints Policy**

**Resolved** – To approve the Complaints Policy

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

**113/19 To note the training available and agree any attendance (agenda item 22).**

(i) **5<sup>th</sup> June ‘Town & Parish Council Workshop’ 9:30am until 12:30pm. Town Hall, Weston**

Cllrs Baird, Blatchford, Hale, McCarthy, Parry and the Clerk to attend this session

(ii) **22<sup>nd</sup> June ‘Being a Good Councillor’ 9:45 -12:30. Manor Hall, Coalpit Heath £60**

No one to attend this session

(iii) **27<sup>th</sup> July ‘Being a Good Councillor’ 9:45 - 12:30. Cleve Village Hall £60**

No one to attend this session

(iv) **SLCC training**

Councillors were informed that due to the lack of variety of training offered by ALCA the Clerk had checked with SLCC and reported that Councillors were also able to attend webinars offered by SLCC.

**Resolved** – That the Clerk and Cllr Baird attend the following sessions when they become available;

- a) Operation London Bridge - Clerk

**The resolution was correctly proposed and seconded (8 in favour and 1 against)**

- b) Planning Demystified - Cllr Baird

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

- c) Preparing to Meet Accessibility Guidelines - Clerk

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



(v) **22<sup>nd</sup> May ‘Being a Good Councillor’ 7:30 - 9:30pm. Community Centre Winscombe**

The meeting were told that Winscombe Parish Council had organised ‘Good Councillor training’, the cost of which would be divided by the number attending (approximately £25 a head)

**Resolved** – That the Clerk, Cllrs Baird, Blatchford and Hale attend this session

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

**114/19 To agree and sign the ‘Earthlight Terms and Conditions of Use’ to enable the Parish Council to access North Somerset’s Earthlight mapping system (agenda item 23)**

**Resolved** – To agree the ‘Earthlight Terms and Conditions of Use’ to enable the Parish Council to have access to North Somerset’s Earthlight mapping system

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

The ‘Earthlight Terms and Conditions of Use’ were signed by the Chairman and Clerk

**115/19 To consider a request from the Banwell Scouting Association to use the Youth and Community Centre field on the 7<sup>th</sup> July for their Annual AGM and bar-b-que (agenda item 24)**

**Resolved:** To agree the request from Banwell Scouting Association to use the Youth and Community Centre field on the 7<sup>th</sup> July for their Annual AGM and bar-b-que.

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

The meeting was told that the Clerk had also received a request over the weekend from a private individual who had hired out the Scout Hut for a Private Party and had asked for permission to use the field behind the YCC

**Resolved:** To agree the request with the following conditions;

- that written agreement is obtained from the hirer to put right any damage caused to the field and to leave the ground clear of any litter or other waste.
- That full responsibility is accepted by the hirer for any damage to persons or property arising from the use of the field.

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

**116/19 To discuss and agree a response to NALC on the Department for Transport’s consultation on the vehicle operator licensing system which is due to come into force by 1 April 2020 (agenda item 25)**

**Resolved:** To agree a response submitted by Cllr Hale

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

**117/19 To confirm the recommendation from the Employment Committee to increase the Clerks weekly hours from 24 to 28, increase of spinal point from 26 to 27 and the nationally advised pay increase to spinal point 27 of the Clerks Salary (agenda item 26)**

**Resolved:** To confirm the recommendation from the Employment Committee

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

**118/19 To agree regular standing order and direct debit payments made from the Unity bank account (agenda item 27)**

**Resolved:** To agree the following standing orders and direct debit payments:

SO	Clerk basic salary	Frequency – monthly
DD	Pension – NEST	Frequency – monthly
DD	E-On – electricity streetlights	Frequency – monthly
DD	Mainstream telephone lines x 2	Frequency – monthly
DD	NS – waste collection at YCC	Frequency – monthly
DD	Information Commissioners Office - data protection	Frequency – annually
DD	Land Registry	Frequency – variable

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

**119/19 To authorise bills for payment (agenda item 28)**

A revised list of payments was circulated for consideration.

**Resolved:** To authorise bills for payment totalling £12104.58. Cllr Harding & Cllr McCarthy will sign the cheques.

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

**120/19 To note the Parish Council's end of May's net position, bank balances and bank reconciliation (agenda item 29)**

The net position, bank balances and bank reconciliation were noted.

**121/19 To note payments agreed in the 2018/2019 financial year of £6414.58 which will be carried over to the 2019/2020 budget (agenda item 30)**

The payments agreed in the 2018/2019 financial year of £6414.58 which will be carried over to the 2019/2020 budget were noted.

**122/19 Dates of the next meetings (agenda item 31)**

28<sup>th</sup> May 2019 - Youth and Community Committee

3<sup>rd</sup> June 2019 - Planning Committee

17<sup>th</sup> June 2019 – Parish Council Meeting

June Cemetery and Memorials Working Group TBA Banwell Cemetery

The Chairman thanked everyone and closed the meeting at 22:15 .....

Chairman

.....Date

### Appendix i Calendar of Meetings

2019/20	Full Parish Council (3rd Monday)	Planning Committee (1st Monday)	YCC Committee	Employment Committee / Cemetery & Memorials WP	Parish Assembly	Rec Trust (Ad Hoc)
May	20th (Annual Meeting)		28th		15th	
June	17th	3rd		Cemetery Committee TBC		
July	15th	1st	TBC			
August	19th	5th				
September	16th	2nd	TBC	Cemetery Committee TBC		
October	21st	7th		Employment Committee TBC		
November	18th	4th	TBC			
December	16th	2nd				
January	20th	6th	TBC			
February	17th	3rd				
March	16th	2nd	TBC	Employment Committee TBC		
April	27th	6th			20th	
May	18th	5th (due to bank holiday)	TBC			

These dates are subject to review in six months' from the Annual Meeting.

**Bills for Payment - 9th April to the 14th May 2019**  
**Banwell Parish Council**

Method	Payee	Details	Net Amount	VAT	Gross Amount		Minute agreed	Power
	<b>Already paid</b>							
5368	K Guninngham	Allotment payment	£1,647.88		<b>£1,647.88</b>		c 07/19	SH & AA 1908, s.23
DD	Mainstream	Phone and Broadband (DD 14.05.19)	£4.55	£0.91	<b>£5.46</b>		118/19	LGA 1972 s111
DD	E-ON	Streetlight Power (DD 16.02.19)	£182.53	£36.51	<b>£219.04</b>		118/19	PCA 1957, s3 & HA 1980 S301
BACS	J K Gardening	Grass cutting @ Rec Ground	£141.75		<b>£141.75</b>			PHA 1875 s164
BACS	J K Gardening	Grass cutting @ Riverside, Children's Centre, K'cott Bank	£141.75		<b>£141.75</b>			PHA 1875 s164
BACS	J K Gardening	Grass cutting @ Banwell Cemetery	£162.50		<b>£162.50</b>			LGA 1972 s214 (2) & (6)
BACS	J K Gardening	Village Orderly duties	£392.50		<b>£392.50</b>			LGA 1972 s112
BACS	J K Gardening	Strim around flowerbeds x 2	£60.00		<b>£60.00</b>			LGA 1972 s214 (2) & (6)
BACS	J K Gardening	Stim Wolverhill Park	<b>Total £918.50</b>		<b>£310.00</b>			LGA 1972 s214 (2) & (6)
BACS	Greenways	Dog bin emptying	£313.84		<b>£313.84</b>		283/19	EPA 1990 s5 subsection 86 (13)
BACS	Kirsty's Kleaners	YCC Cleaners	£247.50		<b>£247.50</b>		057/19	LG (MP) Act 1976 S19
BACS	Webglu	Parish Diary	£120.00	£24.00	<b>£144.00</b>		062/19	LGA 1972 s111
BACS	Bridget Bowen	Internal Audit	£50.00		<b>£50.00</b>		201/18	LGA 1972 s111
BACS	GB Sport and Leisure	Supply and fit recreation ground items	£325.40	£65.08	<b>£390.48</b>		060/19	PHA 1875 s164
BACS	Weston Rail Services	EML & EICR reports	£510.00	£102.00	<b>£612.00</b>		083/19 i & ii	LG (MP) Act 1976 S19
BACS	Harness It	Fire Risk Assessment	£202.50		<b>£202.50</b>		H&S	LG (MP) Act 1976 S19
BACS	SLCC	Charitable Trusts Webinar	£60.00	£12.00	<b>£72.00</b>		028/19	LGA 1972 s111
BACS	DS Securities	Call out x2	£190.00	£38.00	<b>£228.00</b>		056/19	LG (MP) Act 1976 S19
BACS	Complete Weed Control	Spray May	£357.00	£71.40	<b>£428.40</b>		239/18	HA 1980 S96
BACS	Consortium	Toilt rolls, Hand towels Sticky notes	£38.10	£7.63	<b>£45.73</b>			LG (MP) Act 1976 S19
BACS	Pear Technology	Cemetery Software	£85.00	£17.00	<b>£102.00</b>		107/19 iii	LGA 1972 s111
BACS	Scribe	Accounting Software	£347.00	£69.40	<b>£416.40</b>		107/19 i	LGA 1972 s111
BACS	Came & Company	Insurance	£2,185.06		<b>£2,185.06</b>		283/19	LGA 1972 s111
BACS	CPRE	Annual joining fee	£36.00		<b>£36.00</b>		107/19ii	LG (MP) Act 1976 S19 (3)
BACS	Calor Gas	Filling of Gas Tank	£634.79	£31.74	<b>£666.53</b>			LG (MP) Act 1976 S19
BACS	Complete Business Solutions	Ink cartridges	£172.15	£34.43	<b>£206.58</b>			LGA 1972 s111
BACS	E. Shayler	Expenses (Childrens Centre equip, Land registry ID, Spring Clean tools, planters x2, volunteer of the year, food & drink)	£448.76	£55.26	<b>£504.02</b>		055/19	LGA 1972 s111 & s112
SO	E. Shayler	Clerk's Salary (SO 26.04.19)	£1,550.78		<b>£1,550.78</b>		118/19	LGA 1972 s112
DD	Nest	Pension contibutions (DD 30.04.19)	£134.70		<b>£134.70</b>		118/19	LGA 1972 s112
BACS	HMRC	PAYE and NI for April (12.05.19)	£487.18		<b>£487.18</b>			LGA 1972 s112
		<b>Totals</b>	<b>£11,539.22</b>	<b>£565.36</b>	<b>£12,104.58</b>			