



MINUTES OF THE PARISH COUNCIL MEETING HELD IN BANWELL YOUTH & COMMUNITY CENTRE AT 7:30pm ON MONDAY 16th of OCTOBER 2023

PRESENT: Councillors: Paul Blatchford (Chairman), Simon Arlidge, Mike Bailey, Steve Davie, Kevin Gibbons, Nick Manley, Maggie McCarthy, Kelly Smith, Steve Voller and Tara Wright.

IN ATTENDANCE: Mrs Liz Shayler (Clerk)
WARD COUNCILLOR: Cllr Tristram
MEMBERS OF THE PUBLIC: Four with a fifth resident joining virtually.

Cllr Blatchford welcomed everybody.

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

i) **Bypass Team**

The bypass team gave the following update:

- Additional funding secured.
- Progression to stage 2 (build) contract, leading to detailed design in next 6-9 months.
- Extended timeline with anticipated start on site in Spring 2024.
- Mitigation measures to be completed concurrently, placemaking to occur post construction.
- Evaluation Plan pre and then post bypass.

ii) **Members of the public**

A resident asked whether the detailed designs would be publicised. The Bypass team confirmed that they would, and asked that the Parish Council collate any feedback.

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

The following report was received for the period 17/09/2023 to 15/10/2023.

Incidents reported = 40 with the following selection of crimes reported: 9 abandoned 999 calls (there is still an issue with ring back from Samsung mobiles), 1 antisocial behaviour, 1 assault, 4 concern for welfare, 2 suspicious activity, 1 theft, 1 threat and 3 traffic related.

The Beat Team reported that they are aware of an increased number of bike thefts taking place. They wanted to remind residents that they offer free security marking of bikes, in conjunction with the #Bikeregister scheme. For up-to-date information residents can visit the Avon & Somerset website or follow them on social media (Facebook "Weston & Worle police or Twitter "ASPNorthSom"). Residents were asked if they see anything suspicious in the area or would like to talk to local officers, please call 101 or 999 in an emergency, they can also report anonymously to Crimestoppers on 0800555111.

iv) **Ward Councillor's report**

Cllr Tristram gave a brief report on the following items:

- The 26 bus service - North Somerset were aiming for the service to be restarted in October, but no operator responded to the tender that was put out.
- North Somerset had confirmed they would not support a flashing sign within the Conservation Area. However, have asked if the Parish Council would support school zone road markings. The Clerk to add this to the next agenda.

The meeting was convened.

165/23 To receive apologies for absence (agenda item 1)

Apologies were received from Cllrs Paul Harding and Matthew Thomson.

166/23 To receive members' declarations of interest on any agenda item (agenda item 2).

None were received.

167/23 To approve as a correct record, the minutes of the Parish Council meeting on the 21st of August 2023 (agenda item 3)

Resolved – That the minutes of the Parish Council Meeting held on the 18th of September 2023 be approved as a correct record of the meeting.

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

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

168/23 To note the following minutes (agenda item 4).

- i) **Employment Committee Meeting minutes held on the 25th of September.**
- ii) **Planning Committee Meeting minutes held on the 2nd of October.**

The minutes above were noted.

169/23 To receive the Clerk's report/Exchange of information (agenda item 5)

- i) **Locum Comms Officer and Locum Assistant Clerk.**
As per the Employment Committees resolution a locum Communications and Marketing Officer has started. A Locum Assistant Clerk is still being sought.
- ii) **£10,000 Rural England Prosperity Fund (REPF) Conditional Offer**
The time frame for the acceptance of the grant for solar panels has been extended to allow talks with the Scouts about moving the location of the solar panels.
- iii) **Christmas Market**
There are currently 28 stalls signed up. The WI & Scouts are doing the refreshments. The Parish Council will have an information stall and volunteers are being sought for this and the decoration of the Youth & Community Centre the weekend before.
- iv) **Remembrance Day Parade**
This year it is November 12th. The Parish Council meet in West Street Carpark at 2:30pm to parade to the Church at 2:45pm. The service is usually about ¾ of an hour and then we parade back to the Scout Building for refreshments.
- v) **126 Bus Route**
North Somerset were aiming for the service to be restarted in October, but no operator responded to the tender that was put out. One of the officers in the BSIP team has been working to encourage interest from operators and the service is now being retendered. NSC are now hoping that it might be possible to reintroduce from January, but they need to gain WECA's agreement on this as they were limited to making changes in September and April only.
- vi) **Community Infrastructure Levy (CIL) Payment**
The Parish Council will be receiving a further £5598.67 at the end of October. They were reminded that the current CIL payments had been allocated to the solar panels and all weather path.

170/23 To note the training and events available and agree any attendance (agenda item 9)

- i) **ALCA e-learning on nimble**
- ii) **Breakthrough Communications Training via ALCA**
- iii) **Finance Training via ALCA**
- iv) **Free 'Scribe' Finance Training**
- v) **Various NALC Training**
- vi) **SLCC Creating a Strategic Vision for Shaping the Future 16th Jan 10 – 11 £30**

Resolved – To agree the cost of £30 for the Clerk to attend SLCC's 'Creating a Strategic Vision for Shaping the Future' webinar.

The resolution was correctly proposed and seconded (unanimous)

171/23 To agree the purchase of £10 Co-op gift cards to enable those using the foodbank to buy fresh items (agenda item 7)

Resolved – That the Clerk can purchase £10 Co-op gift cards for Banwell residents who require a food parcel.

The resolution was correctly proposed and seconded (unanimous)

172/23 To Council confirms by resolution that all documentation and information is in place for the Quality Award (agenda item 12):

Resolved: To confirm that all documentation and information is in place for the Local Council Award Scheme, Quality Award.

The resolution was correctly proposed and seconded (unanimous)

173/23 To approve the following expenditure (agenda item 8).

i) **£90.55 for the annual fire extinguisher survey.**

Resolved – To approve £90.55 for the annual fire extinguisher survey.

The resolution was correctly proposed and seconded (unanimous)

ii) **£364 for the erection and removal of the Christmas Trees along West Street and The Square.**

Resolved – To approve £364 for the erection and removal of the Christmas Trees along West Street and The Square.

The resolution was correctly proposed and seconded (unanimous)

iii) **£30 for each bus shelter to remove vegetation where necessary.**

To defer this item until next month

iv) **£50 registration fee and £100 accreditation fee for quality standard.**

Resolved – To agree the cost of £50 NALC registration fee and £100 accreditation fee for quality standard.

The resolution was correctly proposed and seconded (unanimous)

v) **Up to £200 for purchase and installation of a security post.**

Resolved – To agree a donation of up to £200 for purchase and installation of a security post.

The resolution was correctly proposed and seconded (unanimous)

174/23 To agree the purchase of additional litter bin for Riverside Green (agenda item 10).

Resolved – To agree the purchase of Hooded Trimline 25 litter bin with a metal liner for Riverside Green.

The resolution was correctly proposed and seconded (unanimous)

175/23 To agree to enter into an agreement with 1st Banwell Scouts to install two sets of solar panels on their building to feed the Scout Building and the Youth & Community Centre (agenda item 14):

The Clerk confirmed that the scouts had agreed in principle.

Resolved – To enter into an agreement with 1st Banwell Scouts to install two sets of solar panels on their building to feed the Scout Building and the Youth & Community Centre.

The resolution was correctly proposed and seconded (unanimous)

176/23 To agree a contractor for the installation of the solar panels (agenda item 12):

Resolved: To agree Contractor B, Gregor Heating, for the installation of the Q-Cells solar panels. This was due to contractor B using the same manufacturer for the inverter and battery and that these solar panels were favoured by Bristol City Leap for their installations.

The resolution was correctly proposed and seconded (unanimous)

177/23 To note the following annual inspections (agenda item 11).

- i) **Dog bins**
- ii) **Flagpole**
- iii) **Grit bins**
- iv) **Litter bins**
- v) **Memorials**

The Memorials Inspection will be discussed in more detail at the Cemetery and Memorials Working Group.

178/23 To authorise bills for payment for October (agenda item 15)

Resolved: To authorise the bills for payment sheet for October of £6,876.04. Cllr Harding and Cllr Blatchford to authorise the BACs payments.

The resolution was correctly proposed and seconded (unanimous)

179/23 To note the Parish Council's end of September's net position, reserves, bank balances and bank reconciliation (agenda item 16)

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

180/23 To note the first draft of the 2024/25 (agenda item 14):

The first draft of the 2024/ 25 budget was noted.

181/23 Dates of the next meetings (agenda item 17)

Monday 6th of November, 7pm Planning Committee at the Youth & Community Centre (YCC)

Monday 6th of November, TBD Youth & Community Centre Committee at the YCC

Monday 20th of November, 7:30pm Parish Council Meeting at the YCC

The Chairman closed the meeting at 20:45

.....Chairman

.....Date

Bills for Payment - 19th September to the 11th October 2023
Banwell Parish Council

Method	Payee	Details	Gross Amount	Comments	Minute agreed	Power
Already Paid						The Parish Council
BACS	PPL/PRS	YCC Music Licence	£651.57	There are 2 MPAN numbers	156/23 (iv)	
DD	Unity Trust	Bank charges	£31.80		095/23	
DD	Evalon	Bank charges	£3.85		095/23	
DD	YU	Streetlight Power	£199.22		095/23	
DD	YU	Streetlight Power	£9.19		095/23	
DD	Mainstream	Phone and Broadband	£136.96		095/23	
DD	EDF	YCC Electricity	£91.14		095/23	
VDD	Land Registry	Access to Land Registry portal	£12.00		095/23	
To Pay						
BACS	J K Gardening	Grass cutting & Village Orderly contract	£1,043.34		095/23	
BACS	J K Gardening	Environmental Fee £40	£40.00		Cem Admin	
BACS	Ambience Landscape	Dog Bin emptying	£629.20		095/23	
BACS	Insight Cleaning	YCC Cleaning	£192.00		095/23	
BACS	YMCA	Youth Club Sessions	£405.00		139/23	
BACS	British Legion	Donation	£60.00		156/23 (v)	
BACs	Calor	Tank removal cost - overpayment	£269.10		Contractual	
BACS	Liz Shayler	Expenses (refreshments & stamps)	£60.61		Admin	
DD	Loyds Bank PLC	Multipay charge & costs (zoom, Youth club items, YCC bags).	£82.83		095/23	
SO	Liz Shayler	Clerks Salary	£1,900.41		095/23	
BACs	Liz Shayler	Sept overtime	£129.04		95/23	
DD	Nest	Pension contributions	£182.99		095/23	
BACS	HMRC	PAYE and NI	£736.29		095/23	
DD	North Somerset	YCC Waste Collection	£9.50		095/23	
		Totals	£6,876.04			

The Parish Council have resolved to use the General Power of Competence as of the 15th May 2023

**Banwell Recreation Ground Trust
Charity No. 304472**

**Minutes of the Annual Meeting of the Trustees held at 7pm on Monday, 16th October
2023 held at the Youth and Community Centre**

PRESENT: Paul Blatchford (Chairman), Mike Bailey, Steve Davies, Kevin Gibbons, Nick Manley, Maggie McCarthy, Kelly Smith and Tara Wright.

13/23 Apologies for absence (agenda item 1)

Apologies were received from Paul Harding and Matthew Thomson

14/23 To receive any declarations of interest (agenda item 2)

None received.

15/23 To note the minutes of the Annual Meeting of the Trustees held on 19th of July 2023 (agenda item 3)

The Minutes were noted.

16/23 To agree the installation of an all-weather path by the Parish Council (agenda item 6).

Resolved – To agree the installation of an all-weather path made of Coni-pave or Tiger Trak by the Parish Council. The Parish Clerk to look at the most sustainable and most hardwearing options.

The resolution was correctly proposed and seconded (unanimous).

17/23 To note the Parish Councils Recreation Ground end of September's budget (agenda item 5)

The Parish Councils Recreation Ground end of September's budget was noted.

18/23 To Consider Any Other Urgent Other Issues Relating to the Recreation Ground (agenda item 6)

MUGA – The panels had arrived and would be fitted at the beginning of November.

Teenzone – The bearing on the binoculars and missing caps would be replaced at the beginning of November.

Trees – The Clerk to chase the purchase of the replacement trees for the Recreation Ground.

19/23 Date of the next meeting (agenda item 14)

To be determined by the all-weather path quotes obtained.

The Chairman closed the meeting at 7:20pm

.....Chair

.....Date



Banwell Parish Council

Banwell Youth & Community Centre

West Street, Banwell. BS29 6DB

Telephone: (01934) 820442

Email: clerk@banwellparishcouncil.org.uk

MEETING: Cemetery and Memorials Working Group.

DATE & TIME: Wednesday, 18th October 2023 at 5pm.

LOCATION: Banwell Cemetery, St Andrews Church, Church Street, Banwell.

PRESENT: Parish Councillors, Paul Blatchford (Chairman), Steve Davies, Kevin Gibbons and Maggie McCarthy; plus co-opted member John Keate (Cemetery Orderly).

Also present: Liz Shayler (Clerk) and a member of the public.

NOTES

11/23 To receive apologies for absence (agenda item 1)

Apologies were received from Cllr Paul Harding.

12/23 To receive members' declarations of interest on any agenda item (agenda item 2)

John Keate as Cemetery Orderly declared an interest in all matter of expenditure.

13/23 To agree the notes of the meeting held on the 4th of July 2023 (agenda item 3)

Resolved: To agree the notes of the meeting held on the 4th of July 2023.

The resolution was correctly proposed and seconded (unanimous)

14/23 Matters for Information / Clerks Report (agenda item 4)

i) Interment of archaeological remains.

Border Archaeology have agreed to pay the cost of the Grave digger at £120.00. They checked with the Osteologist in reference to the orientation of the remains. The conclusion reached is that as the bones are not full skeletons and are contained within three boxes, the orientation is not relevant. The suggested wording for the stone is still awaited.

ii) Remembrance Garden

Thanks was given to Cemetery Orderly for the removal of the wasps nest and for clearing the grass before a scattering in September.

iii) Signage

The new sign is now up although one of the posts is a little unstable. The cemetery orderly to assess and stabilise.

iv) A grave in the unconsecrated area

Concern was raised by a member of the public that their grave had been cleared. This had not been undertaken officially and so the resident was going to leave a little note with any memento.

15/23 To review the current Cemetery Fees and suggest any changes to the Parish Council for adoption (agenda item 5).

Resolved: To recommend to the Parish Council that the cost of exclusive rights of burial, interments and memorials remain the same but to introduce a £30 charge for pre-purchased graves to include a grave marker and £30 for bench plaques (application & fitting only).

The resolution was correctly proposed and seconded (unanimous)

16/23 To review and recommend approval of the following documents (agenda item 6)

i) Cemetery Regulations

Resolved: To recommend approval of the Cemetery Regulations.

The resolution was correctly proposed and seconded (unanimous)

ii) Memorial Inspection Risk Assessment

Resolved: To recommend approval of the Memorial Inspection Risk Assessment.

The resolution was correctly proposed and seconded (unanimous)

17/23 To suggest any work needed on the paths, trees, garden and the compost area in the Cemetery (agenda item 7)

i) Moss

The Cemetery Orderly has given the moss a treatment today.

ii) Trees

The tree report had been received with no suggested works to the cemetery trees except for the removal of the chain around the tree. It was suggested the bench be moved adjacent to the wall.

18/23 To note the work to the Memorial Gate and suggest any work needed on other memorials around the Parish (agenda item 8).

Cllr Bailey will be restoring the Jubilee Gates. The Clerk to liaise with the Kathleen Jones Trust who are reviewing the memorials on Riverside.

19/23 To agree an additional set of cremated remains plots as you enter the Cemetery in line with the Cemetery sign (agenda item 9).

Resolved: To agree an additional set of cremated remains plots as you enter the Cemetery in line with the Cemetery sign.

The resolution was correctly proposed and seconded (unanimous)

20/23 To note the Cemetery and Memorials Budget and income and to agree a suggested budget for 2024/25 (agenda item 10)

The Cemetery and Memorials Budget and income were noted and to agree a suggested budget for 2024/25 of £7900.

19/23 To note the annual memorial inspection undertaken on the 6th of October 2023 (agenda item 11).

The Annual memorials safety inspection was noted. It was observed that there had been further disintegration to Warner (70) which would now require a ground anchor. Also, that ground anchor work would be required for Willan (364), Yeeles (237) & Grover (244).

20/23 Date of next meeting (agenda item 12)

TBD May 2024 Banwell Cemetery

The Chairman closed the meeting at 17:45

.....Chairman

.....Date

5. To receive the Officer report/Exchange of information:

i) £500 public living room grant

We have been granted £500 by North Somerset for our Public Living Room. This was on the proviso that we consider making an offer of food. See later agenda item.

ii) Remembrance Day

Thanks to the volunteers who supported Sunbelt Rentals with the road closures. This was at no cost to the Parish thanks to National Grid and their construction company Balfour Beatty.

7. To approve the following expenditure.

i) £15 annual fee to join the Somerset Playing Fields Association

They provide free intro training for playground inspections. Which currently cost anywhere from £80 to £140 (assessed).

ii) £480 for works reported in annual tree survey

Included later in the agenda pack. These are works assessed by the Tree Officer as work needing to be done. I have checked it via North Somerset's Tree Officer who would have no problem with the works (but the YCC tree will require planning permission). The quote comes from Ward Tree surgeons who we have used previously. As part of the price the Planning Permission will be handled by Ward Tree Surgeons.

8. To agree the following initiatives

i) Public living room soup and a roll (covered by NS £500 grant)

The grant has already been paid to the Parish Council. Costs are currently £10 a session for chef to make soup (for up to 30 people) at £1 per person. It is a voluntary contribution of a £1 for the soup and a roll and so effectively the cost to the Parish Council would be £10 a session with increased use of the tea, coffee and milk (currently funded as part of community living room). The £500 could be used to run this initiative for the next 3 / 4 months and then evaluate whether it has been successful, its future and potential costs.

ii) 'Back to Basics' / 'Fun for One' (covered by NS & WERN Grants approxiametly £2000)

We have an underspend on a previous grant which we are able to transfer to fund these initiatives and a further grant being offered by WERN.

Based on the sessions with young people it is estimated to cost approximately £1000 for each initiative. This includes the organisation of the sessions, recipes, shopping and delivery of 20 sessions. Included within this costing are a herb / spice pack and a meat thermometer for each participant of the 'Back to Basic' course and a 1.8l slow cooker for each participant of the 'Fun for One Course'.

9. To agree the setting up of a two tier Parish Council working group to enable engagement with the new Wolvershill Master Plan.

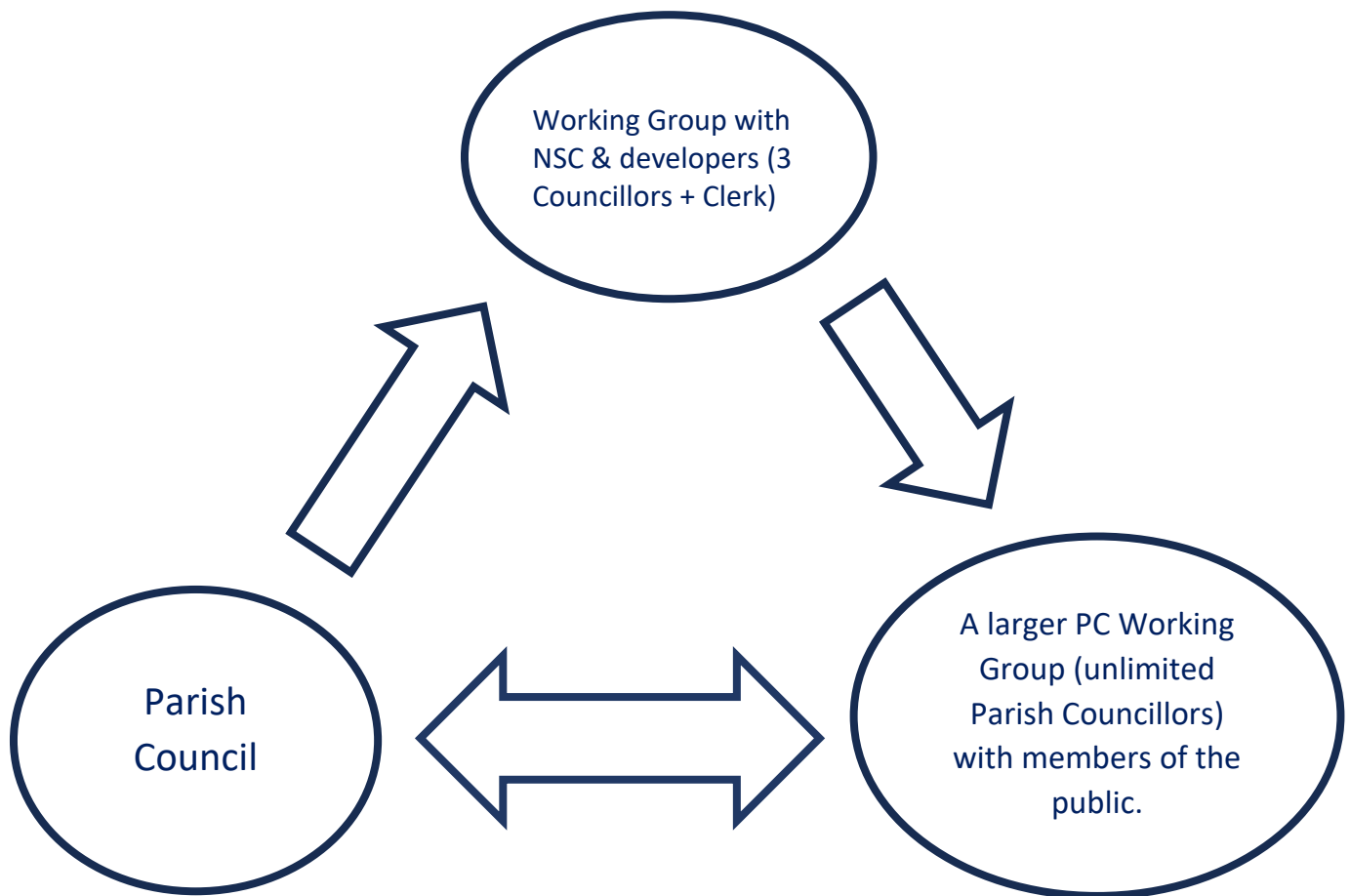
The three majority developers of the new strategic planning location at Wolvershill are keen to work with NSC to create a Master Plan for the Wolvershill Development which will include design codes, green spaces, retail space, light industrial, schools, etc... This Master Plan will eventually form a supplementary planning document (SPD) as part of the new Local Plan. The SPD will then guide all development in this area within the next local plan period (up to 2039).

NSC are keen that as a Parish Council we are involved in this process. A working group approach was suggested as the most fast moving and practical way for the developers / North Somerset and Parish Council to communicate with each other and the community.

Given the number of Councillors who wish to be closely involved with this process, which is anticipated to be about 3 / 4 years, then it makes sense to have the following structure.

1. Working Group with NSC & developers (3 Councillors + Clerk). This informs...

2. A larger PC Working Group (unlimited Parish Councillors) with members of the public either as members of the working party or who attend. They will discuss issues / suggestions brought up at the first working group. This informs...
3. The Parish Council who will discuss it and then feedback via the three Councillors and the Clerk to the initial Working Group.




	Recreation Ground						
Tree	Species	Height	Diam	Spread	Stems	Comments	Recommendations.
T1	Norway Maple	9m	335	4	1		
T2	Sycamore	10	350 120 135 210	4	4	Low crown	Raise low crown to 2m
T3	Norway Maple	11	410	5	1	Some bark damage. Pruned back from Power line. Major dead wood over footpath, West	Remove dead wood within 6 months
T4	Norway Maple	10	390	4	1	Weak union	
T5	Norway Maple	10	480	4	1	Some hanging minor dead wood, not over target area.	
T6	Norway Maple	10	250 190 210	4	3		
T7	Norway Maple	11	440	5	1		

Tree	Species	Height	Diam	Spread	Stems	Comments	Recommendations
T8	Norway Maple	9	540	4	1	Pruned back from power line	
T9	Norway Maple	9	415	5	1	Some Major dead wood but over low target	Remove dead wood in 2 years
T10	Norway Maple	10	430	5	1	Pruned back from power line	
T11	Norway Maple	11	485	4	1	Pruned back from power line	
T12	Norway Maple	10	450	5	1	Pruned back from power line	
T13	Norway Maple	9	440	5	1	Pruned back from power line	
T14	A group of newly planted trees	2	75	1	1	1 tree vandalized	
	Banwell Cemetery						
T1	Silver Birch	15	600	4	1	Chain around the base still there from last inspection	

	Riverside open space						
Tree	Species	Height	Diam	Spread	Stems	Comments	Recommendations
1	Poplar	8	960	8	1	Over mature, pollarded tree. Large limb removed at base. Has shed dead wood. Bark wound south at base. Dryads saddle fungus at base.	Re-pollard within 6 months
T2	Lime	9	530	9	1	Dense epicormic growth at base. Tight union on main stem	
T3	Sycamore	8m	460	10	1	Rope swing attached. Large limb has been removed at base	
T4	Oak	6m	340	8	1		
T5	Rowan	5m	180	3	1		
T6	Silver Maple	6m	220	3	1		

T7	Field Maple	6m	360	6	1		
T8	Lime	8m	360	6	1	Sucker growth	
T9	Lime	9m	410	5	1	In the grounds of the water board compound. Low canopy overhanging playground	Raise low canopy to 3m over playground
	Children's Centre						
T1	Cherry	5m	370	6	1	Tagged 187. Low canopy	Raise low canopy to 2m
T2	Cherry	5m	360	7	1	Tagged 186. Low canopy	Raise low canopy to 2m
T3	Cherry	6m	340	5	1	Some dead branches with fungi over playing field.	Remove dead branches within 6 months
T4	Cherry	5m	440	4	1	Tagged 185, Ivy on stem	Remove ivy before next inspection.
T5	Cherry	6m	350	1	1	Ivy on stem	
T6	Ash	9	480	6	1	Early stage ash die back	No action this year






Tree	Species	Height	Diam	Spread	Stems	Comments	Recommendations
T7	Ash	7m	250 240 210 260	5	4		
T8	Leyland Cypress	10	450	6	1	Ivy on stem	
T9	Leyland Cypress	10	455	5	1	Ivy on stem	
G 1	Elm, Sycamore	6	200	3	1	A group along west boundary of playing field. 1 dead sycamore. 3 dead elms	Unlikely to be a hazzard






	Location of Bus Shelter	Condition	Comments
1	A370 (between the entrances to Silvermoor Rd and West Rolstone Rd) BPC	2	 <p data-bbox="1456 215 2150 295">Some ivy growth creeping inside and over – needs cutting back.</p>
2	A371 Elborough Hill (opposite Banwell Road) NS	1	
3	Knightcott Road (Opposite Summer Lane) BPC	1	
4	Knightcott Road (Opposite Well Lane) BPC	1	
5	Knightcott Road (By Knightcott Motors) BPC	1	
6	Knightcott Road (By Westfield Road) (BPC)	1	






7	Knightcott Road (Opposite Westfield Road) NS	1	
8	West Street (in front of the school) NS	1	 <p>Some bush on side starting to press in around shelter – see photo</p>







Condition scoring	1 = Good	2 = Fair	3 = Some attention needed	4 = Work Required	5 = Dangerous needs immediately rectified
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Date 09/10/23 Time 5pm Inspection by Kelly Smith




Seat	Type of bench	Condition	Area	Comments	Date
Car Park West St.	Metal	1	1		09/10/23
School West St.	Metal body / wooden slats	2	1	 Needs a sand down and paint	09/10/23
Memorial West St.	Metal body / wooden slats	1	1		09/10/2023
Castle Hill	Metal body / wooden slats	3	4	 Area over grown, unable to use and bench needs attention	09/10/2023
Bow bridge, Riverside	Metal body / plastic slats	1	2	 Area over grown	09/10/2023

Riverside green 1	Metal	1	1		09/10/23
Riverside green 2	Plastic	1	1		09/10/2023
Riverside green 3	Plastic	1	1		09/10/23
Riverside green 4	Plastic	1	1		09/10/2023
Riverside Picnic Bench	Plastic	1	1		09/10/2023
Golling Lane	Metal body / plastic slats	1	2		09/10/2023

Wolvershill Park	Metal body / wooden slats	2	2		Needs a sand down	09/10/2023
Knightcott Gardens	Wooden	2	1		Needs a sand down	09/10/2023
Knightcott Motors	Wooden	2	1		Needs a sand down	09/10/2023
Recreation Ground 1	Metal body / wooden slats	1	1			09/10/2023
Recreation Ground 2	Metal body / wooden slats	2	1		Needs a sand down and paint done in the summer but will need to be done annually due to amount of wear.	09/10/2023

Rec Picnic Table 1	Plastic	1	1		09/10/2023
Rec Picnic Table 2	Plastic	1	1		09/10/2023
Rec Picnic Table 3	Plastic	1	1		09/10/2023
Rec. toddler area 1	Metal with back	1	1		09/10/2023
Rec. toddler area 2	Metal seat	1	1		09/10/2023
Rec. toddler area picnic 1	Plastic	1	1		09/10/2023

Rec. toddler area picnic 2	Plastic	1	1			09/10/2023
The Quarry	Half tree trunk – Solid	3	4		Rotten, needs to be removed and replaced.	22/10/2023
Eastermead Ln (by FC path)	Half tree trunk – Solid	4	4		Has rough hole in bench, and unable to reach the bench over grown	09/10/2023
The Cemetery 1 Hebden	Wooden	2	1		Needs a sand down and paint	09/10/2023
The Cemetery 2 Molton	Wooden	2	1		Needs a sand down and paint	09/10/2023

The Cemetery 3 Back Wall	Plastic	2	1			09/10/2023
The Cemetery 4 Cremations	Wooden	1	1		Needs a sand down and paint	09/10/2023
The Cemetery 5	Wooden	2	1		Needs a sand down and paint	09/10/2023
Seat scoring	1 = Good		Area	1 = Neat & Tidy		
	2 = Fair		Scoring	2 = Fair		
	3 = Some attention			3 = Requires clean up		
	4 = Work Required			4 = Overgrown		
	5 = Dangerous removal			5 = Unusable / poor condition		

6 NOVEMBER 2023

E01-23 | 2023/24 LOCAL GOVERNMENT SERVICES PAY AGREEMENT

We have been informed by the Local Government Association that the National Joint Council for Local Government Services has reached agreement on rates of pay applicable from 1 April 2023 to 31 March 2024.

The new pay rates for local councils are attached and have been agreed with SLCC and ALCC.

Employers are encouraged to implement this pay award as swiftly as possible.

For all spinal points to 43 the agreed award was a flat rate payment of £1,925. For scale points above that the award was 3.88%

The Joint Council notes on backpay for employees who have left employment: "If requested by an ex-employee to do so, we recommend that employers should pay any monies due to that employee from 1 April 2023 to the employee's last day of employment. When salary arrears are paid to ex-employees who were in the LGPS, the employer must inform its local LGPS fund. Employers will need to amend the CARE and final pay figures (if the ex-employee has pre-April 2014 LGPS membership) accordingly. Further detail is provided in section 15 of the HR guide and the Backdated Pay Award FAQs, which are available on the employer resources section of www.lgpsregs.org.

Historically the calculation of hourly pay for local councils has been reached by dividing the annual salary by 52 weeks and then by 37 hours. This is different from the recommendation of the Joint Council which calculates hourly rates by dividing annual salary by 52.143 weeks (which is 365 days divided by 7) and then divided by 37 hours (the standard working week). This marginal difference causes some confusion, and it is intended that next year we shall move to the approach recommended by the National Joint Council.

NALC continues to be disappointed that the annual settlement has been delayed for reasons outside the Association's control.

	1 April 2023		Scale Ranges
SCP	£ per annum	* £ per hour	Based on SCP
2	£22,366	£11.62	Below LC Scale (for staff other than clerks)
3	£22,737	£11.82	
4	£23,114	£12.01	
5	£23,500	£12.21	
5	£23,500	£12.21	LC1 (5-6) (below substantive range)
6	£23,893	£12.42	LC1 (7-12) (substantive benchmark range)
7	£24,294	£12.63	
8	£24,702	£12.84	
9	£25,119	£13.06	
10	£25,545	£13.28	
11	£25,979	£13.50	LC1 (13-17) (above substantive range)
12	£26,421	£13.73	
13	£26,873	£13.97	
14	£27,334	£14.21	
15	£27,803	£14.45	
16	£28,282	£14.70	LC2 (18-23) (below substantive range)
17	£28,770	£14.95	
18	£29,269	£15.21	
19	£29,777	£15.48	
20	£30,296	£15.75	
21	£30,825	£16.02	LC2 (24-28) (substantive benchmark range)
22	£31,364	£16.30	
23	£32,076	£16.67	
24	£33,024	£17.16	
25	£33,945	£17.64	
26	£34,834	£18.10	
27	£35,745	£18.58	
28	£36,648	£19.05	

	1 April 2023		Scale Ranges
SCP	£ per annum	* £ per hour	Based on SCP
29	£37,336	£19.41	LC2 (29-32) (above substantive benchmark range)
30	£38,223	£19.87	
31	£39,186	£20.37	
32	£40,221	£20.90	
33	£41,418	£21.53	LC3 (33-36) (below substantive range)
34	£42,403	£22.04	
35	£43,421	£22.57	
36	£44,428	£23.09	
37	£45,441	£23.62	LC3 (37-41) (substantive benchmark range)
38	£46,464	£24.15	
39	£47,420	£24.65	
40	£48,474	£25.19	
41	£49,498	£25.73	
42	£50,512	£26.25	LC3 (42-45) (above substantive benchmark range)
43	£51,515	£26.77	
44	£52,752	£27.42	
45	£54,017	£28.08	
46	£55,325	£28.76	LC4 (46-49) (below substantive range)
47	£56,648	£29.44	
48	£57,854	£30.07	
49	£59,418	£30.88	
50	£60,856	£31.63	LC4 (50-54) (substantive benchmark range)
51	£62,323	£32.39	
52	£64,335	£33.44	
53	£66,341	£34.48	
54	£68,356	£35.53	

Bills for Payment - 19th October to the 14th November 2023
Banwell Parish Council

Method	Payee	Details	Gross Amount	Comments	Minute agreed	Power
Already Paid						The Parish Council
DD	YU	Streetlight Power	£226.00	There are 2 MPAN numbers	095/23	
DD	YU	Streetlight Power	£9.49		095/23	
DD	Mainstream	Phone and Broadband	£2.73		095/23	
DD	EDF	YCC Electricity	£124.37		095/23	
To Pay						
BACS	J K Gardening	Grass cutting & Village Orderly contract	£1,043.34		095/23	
BACS	J K Gardening	War memorial hedge	£85.00			
BACS	Ambience Landscape	Dog Bin emptying	£629.20		095/23	
BACS	Insight Cleaning	YCC Cleaning	£192.00		095/23	
BACS	YMCA	Youth Club Sessions	£540.00		139/23	
BACS	CSG	Sewage Pump service	£214.80		YCC 18/23	
BACS	SLCC	Clerk Training - Creating a 'Strategic Vision'	£36.00		170/23 (vi)	
BACS	Complete Weed Control	October Spray	£534.00		022/23 (iii)	
BACS	Atworth Arboricultural	Tree Survey	£324.00		104/23	
BACs	Dani Wolfgang- James	Locum Comms Officer	£269.10		E31/23	
DD	Loyds Bank PLC	Multipay charge & costs (zoom, tuck, food bank, cartridges, refreshments, security bollard, YCC items).	£495.68		095/23	
SO	Liz Shayler	Clerks Salary (scp increase)	£1,979.19		095/23	
BACs	Liz Shayler	Sept overtime & backpay due to scp increase, expenses (refreshments & foodbank)	£901.55		95/23	
DD	Nest	Pension contibutions	£264.08		095/23	
BACS	HMRC	PAYE and NI	£1,257.58		095/23	
DD	North Somerset	YCC Waste Collection	£9.50		095/23	
		Totals	£9,137.61			

The Parish Council have resolved to use the General Power of Competence as of the 15th May 2023

Banwell Parish Council
Net Position by Cost Centre and Code

Cost Centre Name**Cemetery & Memorials**

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
101	Cem Grass Cutting				1,950.00	1,137.50	812.50
102	Cem paths / trees / garder				300.00	241.50	58.50
103	Cem making up graves				200.00		200.00
104	Cemetery / Memorial Main				5,000.00		5,000.00
105	Env Fee				2,045.00	320.00	1,725.00
106	Cemetery software				450.00	450.00	
					9,945.00	£2,149.00	7,796.00

Cemetery Income

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
110	Cemetery Income			5,108.36			5,108.36
111	Cemetery Bank interest			75.26			75.26
				£5,183.62			5,183.62

Clerk & Administration

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
201	Salary & NI				37,400.00	23,861.24	13,538.76
202	Clerk pension				800.00	1,609.94	-809.94
203	Advertising			28.50	500.00	401.62	126.88
204	Insurance				2,100.00	2,226.55	-126.55
205	Subscriptions inc ALCA &				2,300.00	2,453.82	-153.82
206	Audit Fee				950.00	1,130.00	-180.00
207	Legal Costs				600.00	104.00	496.00
208	Training Officers				650.00	300.00	350.00
209	Training Councillor				400.00	232.68	167.32
210	Grants & Donations				5,000.00	200.00	4,800.00
211	Chairmans Allowance				300.00	323.78	-23.78
213	Bank Charges				200.00	91.55	108.45
215	Risk Assessments				150.00	180.00	-30.00
709	Office Equipment inc Web				2,500.00	2,305.89	194.11
				£28.50	53,850.00	£35,421.07	18,457.43

Earmarked Reserves

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
214	Food bank			952.00		440.58	511.42
218	Jubilee & Coronation				500.00		500.00
504	CIL					1,249.00	-1,249.00
505	CIL 2023/24			5,598.67			5,598.67
809	Social Prescribing Commu						
815	Refreshments			12.01		72.51	-60.50
				£6,562.68	500.00	£1,762.09	5,300.59

Environment

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
301	Allotment		1,647.88	1,647.88	1,647.88	1,647.88	
302	Env Grass Cutting				2,045.00	1,093.39	951.61
303	Env Hedge / Fence / Tree				300.00		300.00
304	Village Orderly		435.81	435.81	4,710.00	2,747.50	1,962.50
305	Dog Bins				6,568.00	3,573.65	2,994.35
306	Env Maintenance / Inspec				2,000.00	1,493.85	506.15
307	Env Projects				3,000.00	1,508.25	1,491.75
308	Env Grant		7,149.00				-7,149.00
309	Riverside Project				48,280.52	40,233.76	8,046.76
			9,232.69	£2,083.69	68,551.40	£52,298.28	9,104.12

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

Banwell Parish Council
Net Position by Cost Centre and Code

Cost Centre Name

Highways		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
401	Street light power				4,000.00	1,467.91	2,532.09
402	Street light maintenance				3,500.00	1,750.00	1,750.00
403	Street light upgrade				1,400.00		1,400.00
404	Highways related projects				3,000.00		3,000.00
					11,900.00	£3,217.91	8,682.09

Income		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
501	Misc Income		100.00	334.19			234.19
502	Annual Precept		122,646.03	122,646.03			
503	VAT						
					122,746.03	£122,980.22	234.19

Recreation Ground		Bal. B/Fwd.	Receipts		Payments		Current Balance
Code	Title		Budget	Actual	Budget	Actual	Budget
601	Rec Grass Cutting				2,250.00	1,266.75	983.25
602	Rec Maintenance				2,000.00	1,539.72	460.28
603	Rec Tree & Fence Work				300.00		300.00
604	Rec Inspections				400.00	67.00	333.00
605	Rec Play Equipment & Be				2,512.80		2,512.80
					7,462.80	£2,873.47	4,589.33

Youth & Community Centre		Bal. B/Fwd.	Receipts		Payments		Current Balance		
Code	Title		Budget	Actual	Budget	Actual	Budget		
701	YCC upgrade				25,000.00		25,000.00		
702	YCC repairs & maintenanc				3,000.00	1,181.57	1,818.43		
703	YCC CCTV				200.00	67.80	132.20		
704	YCC Electricity				2,000.00	707.80	1,292.20		
705	YCC Gas				2,000.00	607.26	1,392.74		
706	YCC water				600.00	114.03	485.97		
707	YCC waste		114.00		620.00	780.67	-46.67		
708	YCC cleaning & supplies		26.67		2,700.00	1,524.34	1,202.33		
710	YCC phone & wifi				1,000.00	359.67	640.33		
711	YCC Grass cutting				1,125.00	633.38	491.62		
712	YCC hedge, fence & tree \				500.00	1,076.00	-576.00		
713	YCC grants & donations	1,000.00	1,000.00						
714	YCC income	500.00	543.00				43.00		
715	YCC Booking software			350.00		417.60	-67.60		
716	YCC Music Licence					542.97	-542.97		
					1,500.00	£1,683.67	39,095.00	£8,013.09	31,265.58

Youth Club		Bal. B/Fwd.	Receipts		Payments		Current Balance		
Code	Title		Budget	Actual	Budget	Actual	Budget		
801	YC sessions				9,000.00	2,743.54	6,256.46		
802	YC budget				400.00	251.26	148.74		
803	YC extraordinary activities				2,000.00		2,000.00		
804	YC Printer								
805	YC subscriptions	550.00	375.70				-174.30		
806	Tuck Shop	100.00	311.10	100.00		239.21	71.89		
807	Youth Forum			200.00			200.00		
					650.00	£686.80	11,700.00	£3,234.01	8,502.79

NET TOTAL	134,128.72	£139,209.18	203,004.20	£108,968.92	99,115.74
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Banwell Parish Council
Reserves Balance
2023-2024

<u>Reserve</u>	<u>OpeningBalance</u>	<u>Transfers</u>	<u>Spend</u>	<u>Receipts</u>	<u>CurrentBalance</u>
Earmarked					
Cemetery Reserves	96,254.64			5,183.62	101,438.26
Mental Health Grant	1,161.75				1,161.75
Food Bank	1,765.96		440.58	952.00	2,277.38
New Banwell Solar	6,547.54				6,547.54
CIL	66,235.16		1,249.00		64,986.16
Refreshments	112.11		72.51	12.01	51.61
CIL 2023/24				5,598.67	5,598.67
Total Earmarked	172,077.16		1,762.09	11,746.30	182,061.37
TOTAL RESERVE	172,077.16		1,762.09	11,746.30	182,061.37
GENERAL FUND					90,229.04
TOTAL FUNDS					272,290.41

Banwell Parish Council

Prepared by: _____

Name and Role (Clerk/RFO etc)

Date: _____

Approved by: _____

Name and Role (RFO/Chair of Finance etc)

Date: _____

A	Bank Reconciliation at 31/10/2023		
	Cash in Hand 01/04/2023		235,064.81
	ADD Receipts 01/04/2023 - 31/10/2023		158,615.53
	SUBTRACT Payments 01/04/2023 - 31/10/2023		393,680.34
	Cash in Hand 31/10/2023 (per Cash Book)		272,290.41
B	Cash in hand per Bank Statements		
	Petty Cash	31/10/2023	0.00
	Charity Bank	31/10/2023	85,000.00
	Lloyds Credit Card	31/10/2023	0.00
	Unity Trust Bank (20398572)	31/10/2023	117,775.11
	PC Reserve Saver account (81413	31/10/2023	45,136.45
	Cemetery Reserve Account (59678	31/10/2023	15,858.26
	Natwest Current account (5335765	31/10/2023	8,520.59
			272,290.41
	Less unrepresented payments		272,290.41
Plus unrepresented receipts			
Adjusted Bank Balance		272,290.41	
A = B Checks out OK			

BANWELL PARISH COUNCIL

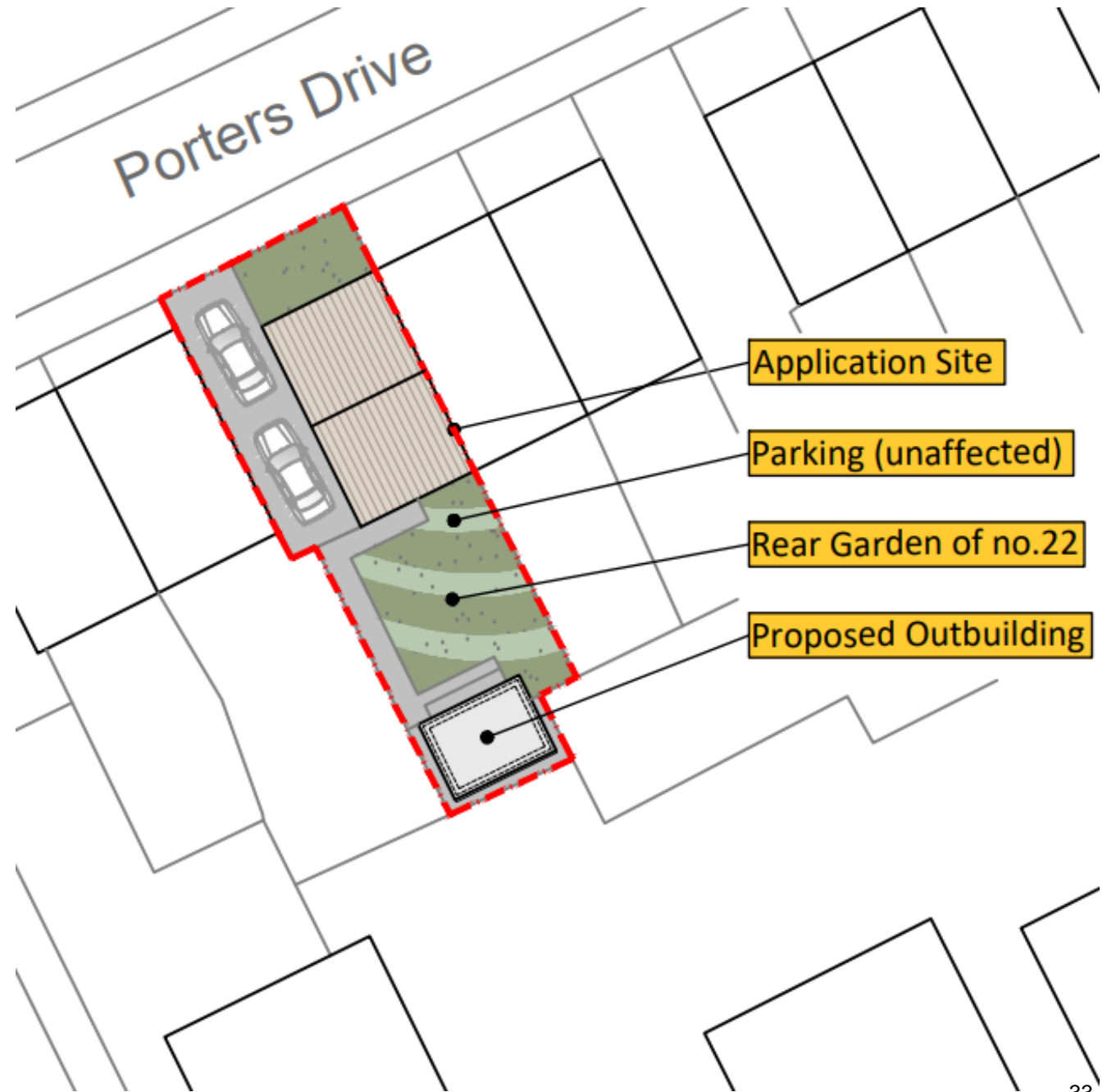
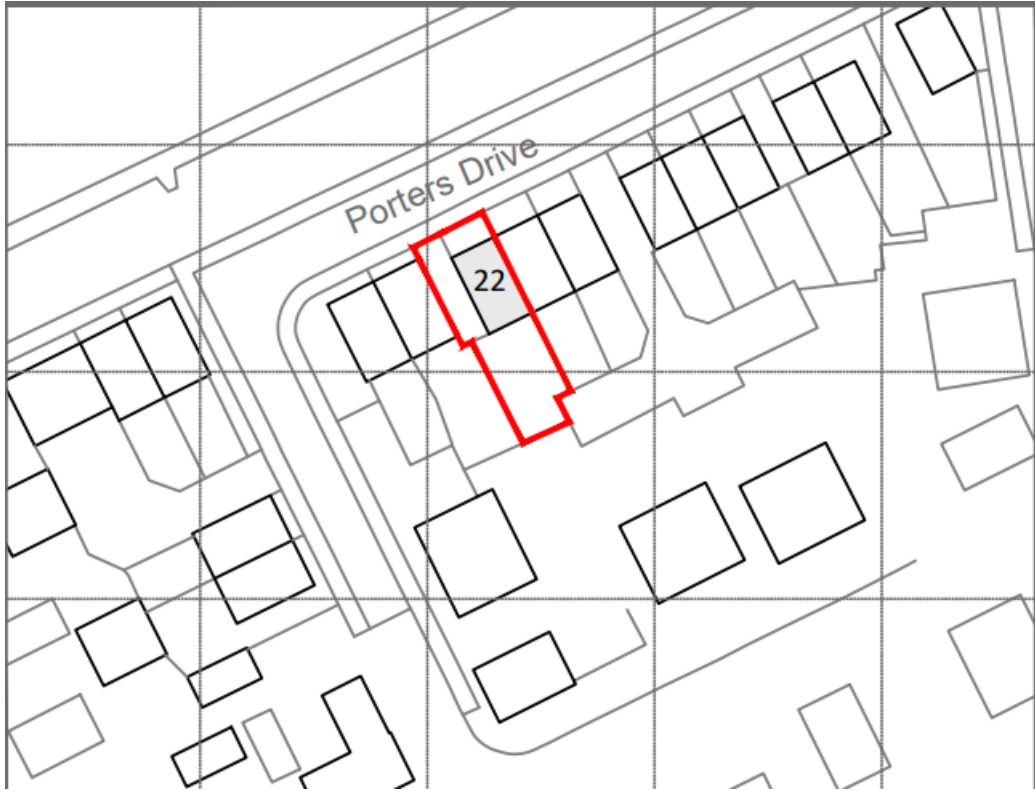
Quarterly Internal Controls Checklist

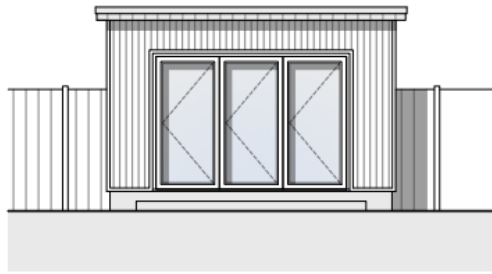
Financial Period covered: April - Sept 2023	Chq No: n/a	Scb No:146	Scb No:118	Scb No:114	Scb No:16	Scb No:8	Scb No:43	Scb No:189	Scb No:72	Scb No:56	Scb No:43	Month: Qtr 4	Month:	Month:	Month:	Month: June	Month:	Month:	
	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	
Are payments authorised by a minimum of two members?																			
Are original invoices initialled as evidence to confirm payment is accurate?		Y	Y	Y	Y	Y	Y	Y	Y										
Is the correct amount shown on the bank statement?		Y	Y	Y	Y	Y	Y	Y	Y										
Is the payment shown accurately on Scribe cashbook and initialled		Y	Y	Y	Y	Y	Y	Y	Y										
Are all receipts/income payments correctly shown as part of the 'Scribe Cashbook'?										Y	Y								
Are income receipts reconciled against bank statements										Y	Y								
Is VAT reclaimed correctly, checked as accurate and initialled by a member?												Y							
Is the VAT amount paid /claimed correctly shown on the bank statement?												Y							
Does a member review and countersign each reconciled and appropriate bank statement?													Y						
Are all Bank Accounts reconciled on a monthly basis?														Y					
Is there a separate S137 and VAT column shown as part of the Scribe accounts?															Y				
If funds needs to be transferred between Accounts has a 'Virement' been agreed by the Full Council and noted accordingly?																N/A			
Does the Full Council see the budget figures, monthly?																Y			
Is the PAYE initialled as accurate and NEST summary initialled as correct?																	Y		
Is the PAYE and salary payments reconciled with the bank statement and Scribe accounts?																	Y		
Card Statement to be checked against related invoices, with invoices initialled as correct.																		Y	
Do the monthly bills for payment schedules agree and are these presented as part of the monthly accounting process to Full Council?																			Y
Additional Comments	PAYE now to be checked and initialled as correct, with a screenshot of NEST summary checked and initialled. Card statement to be initialled as checked with related invoices initialled. Timesheets signed off as approved.																		

Compiled By:  Date: 29/9/2023
 Reviewed By: Date:

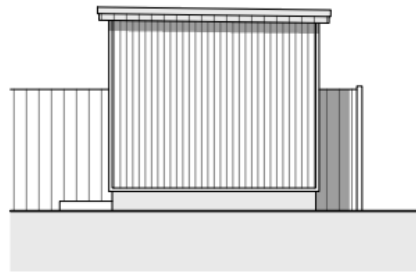
23/P/2141/FUH 22 Porters Drive Banwell BS29 6EJ

Proposed erection of an outbuilding at the rear of the property.

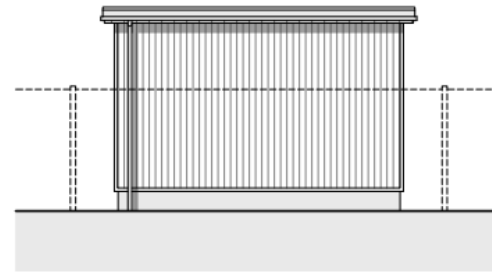




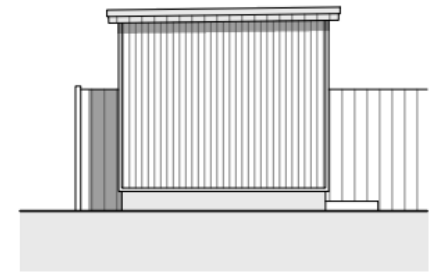
North Elevation [SCALE 1:100]



West Elevation [SCALE 1:100]



South Elevation [SCALE 1:100]










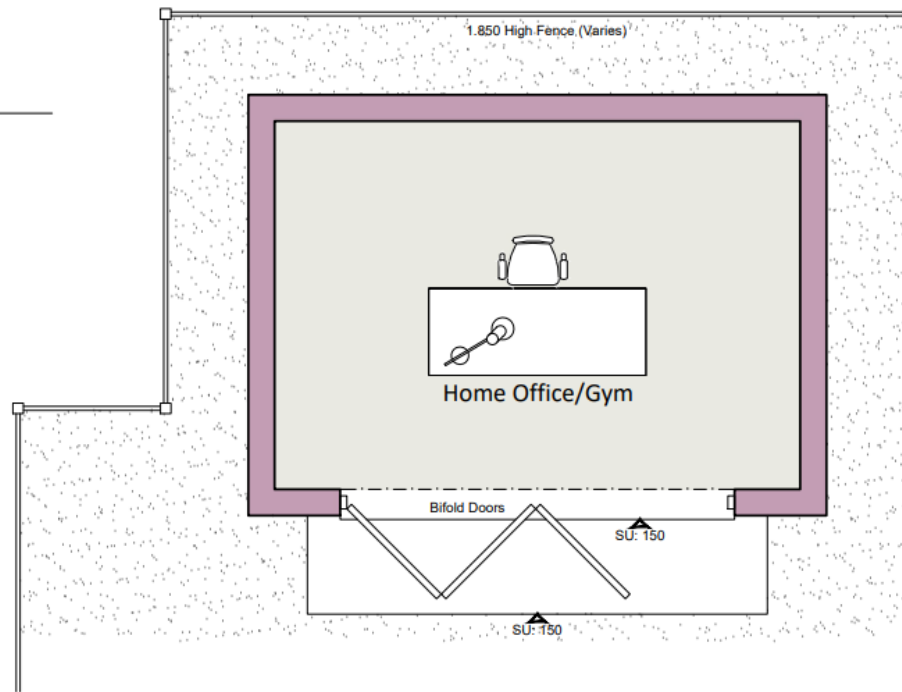
East Elevation [SCALE 1:100]

Schedule of Materials:

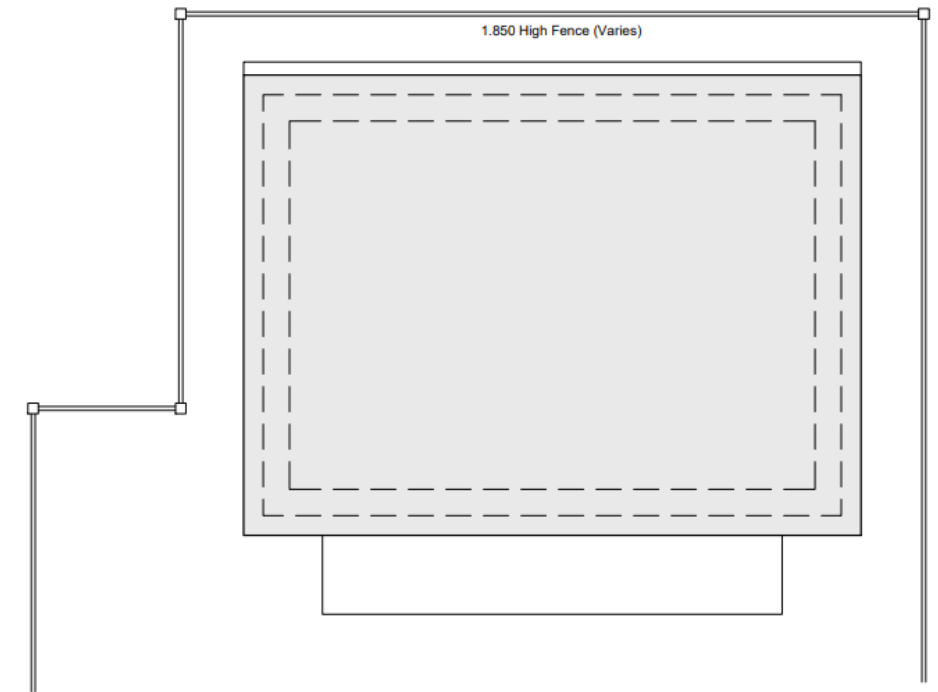
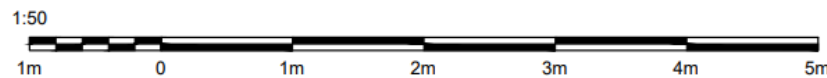
External Cladding to walls (non combustible)
UPVC /Alu Doors
EPDM/GRP Roof

Legend

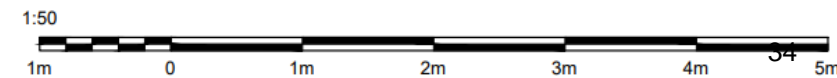
- Cill: Floor to Cill Height
- Head: Cill to Head Height
-  Floor to Ceiling measurement in mm
-  Step Up in mm
-  Existing Walls
-  Proposed Walls
-  Overhead Structure
-  Walls to be Demolished
- IC Inspection Chamber
-  Boiler



Floor Plan [SCALE 1:50]

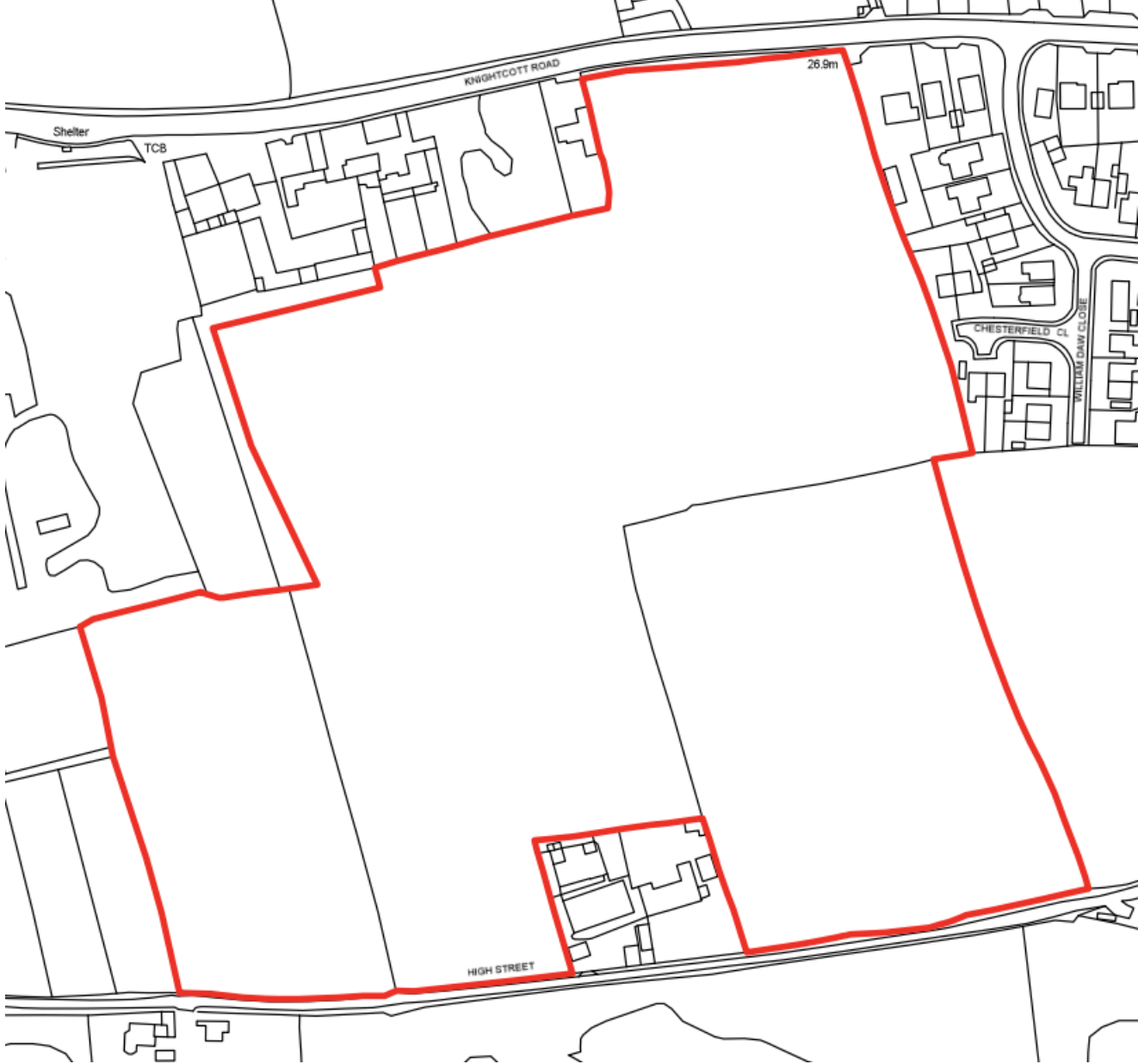


Roof Plan [SCALE 1:50]

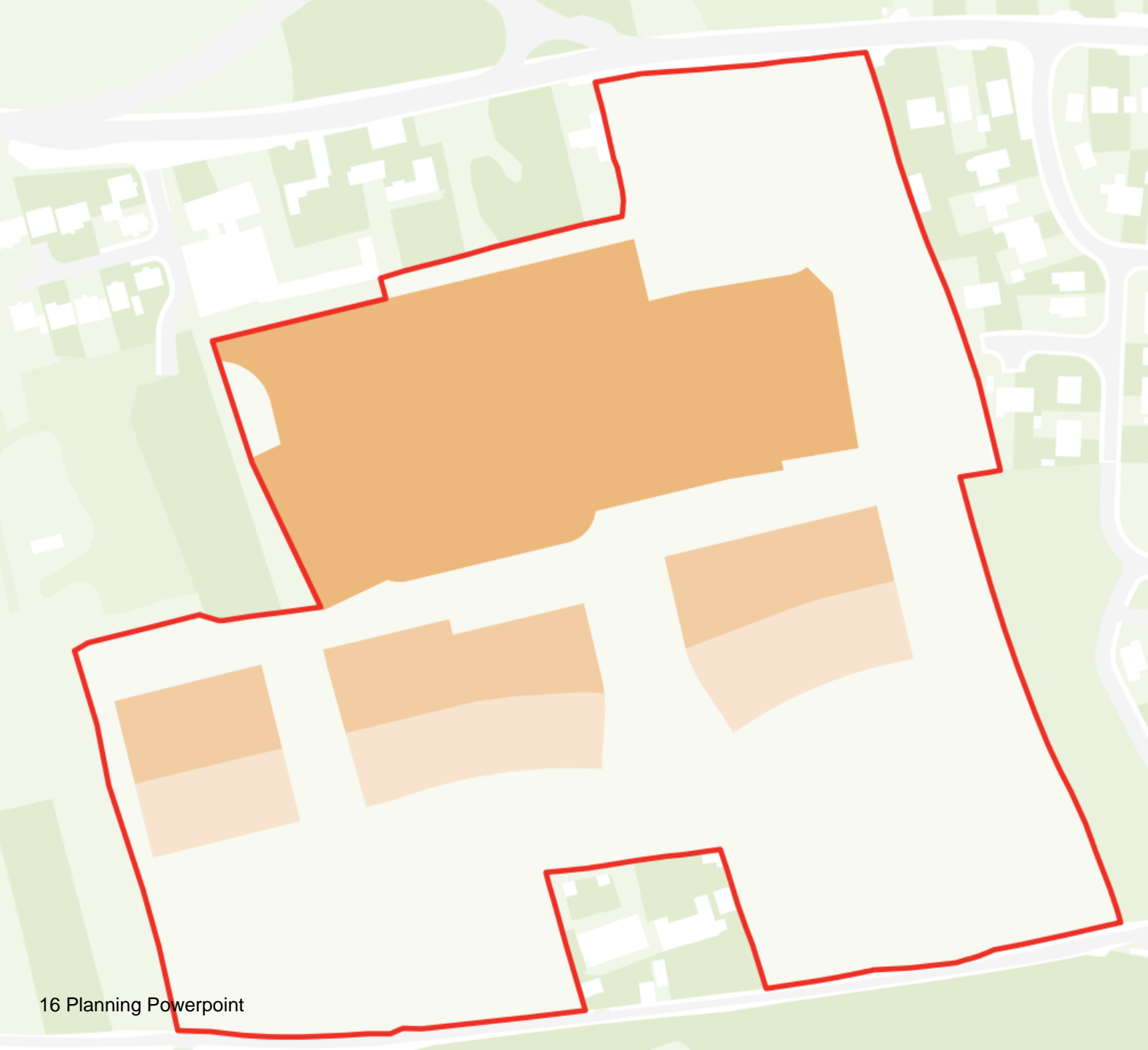





23/P/2303/OUT Land South of Knightcott Rd

Outline planning application for a residential development comprising up to 95no. dwellings, including new vehicular and pedestrian accesses, open space, landscaping, drainage and associated works, with all matter reserved for subsequent approval.



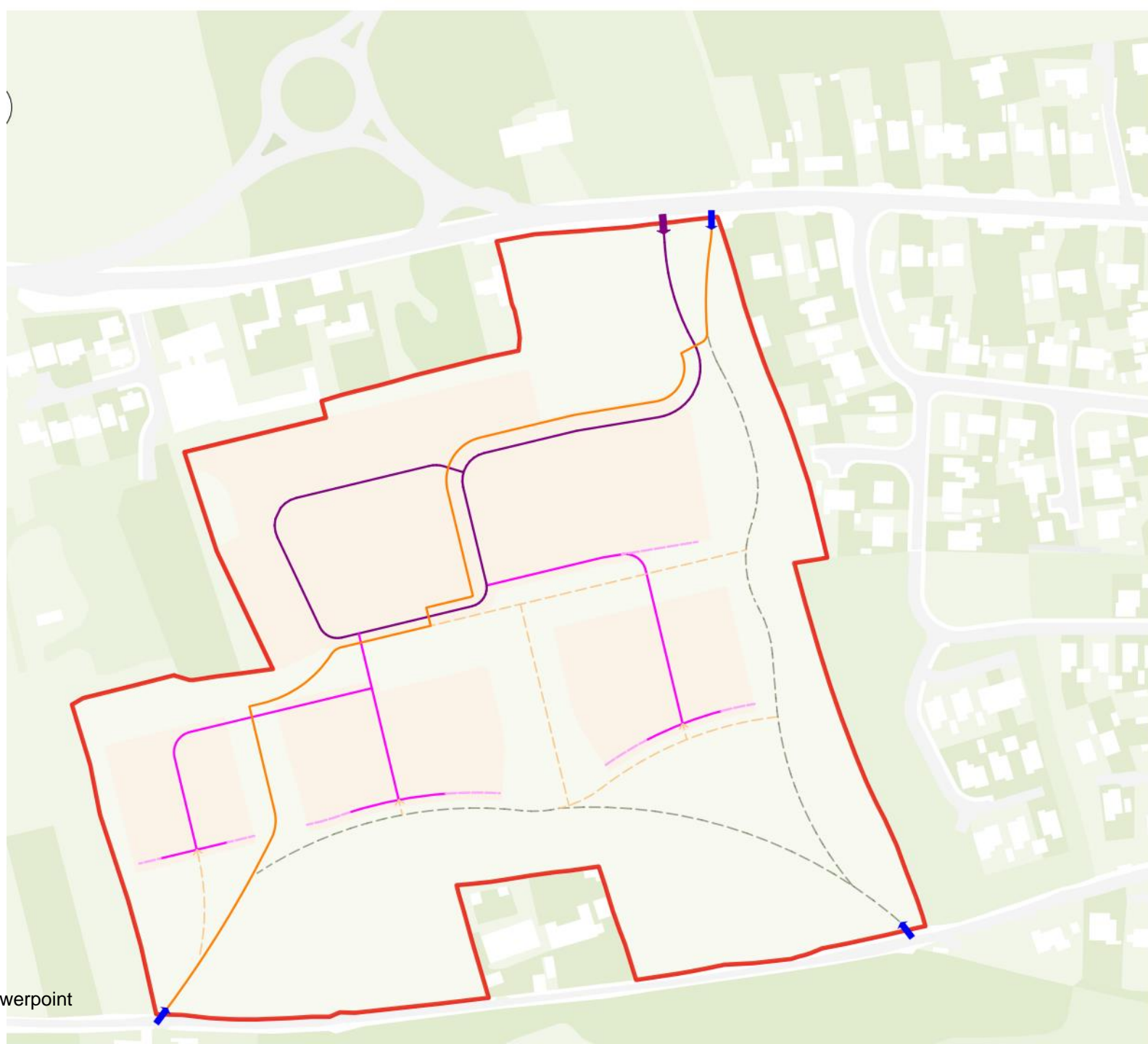




-  Dwellings 2 storeys, with instances up to 2 ½ storeys.
-  Dwellings 1 ½ storeys, with instances up to 2 storeys.
-  Dwellings 1 storey, with instances up to 1 ½ storeys.



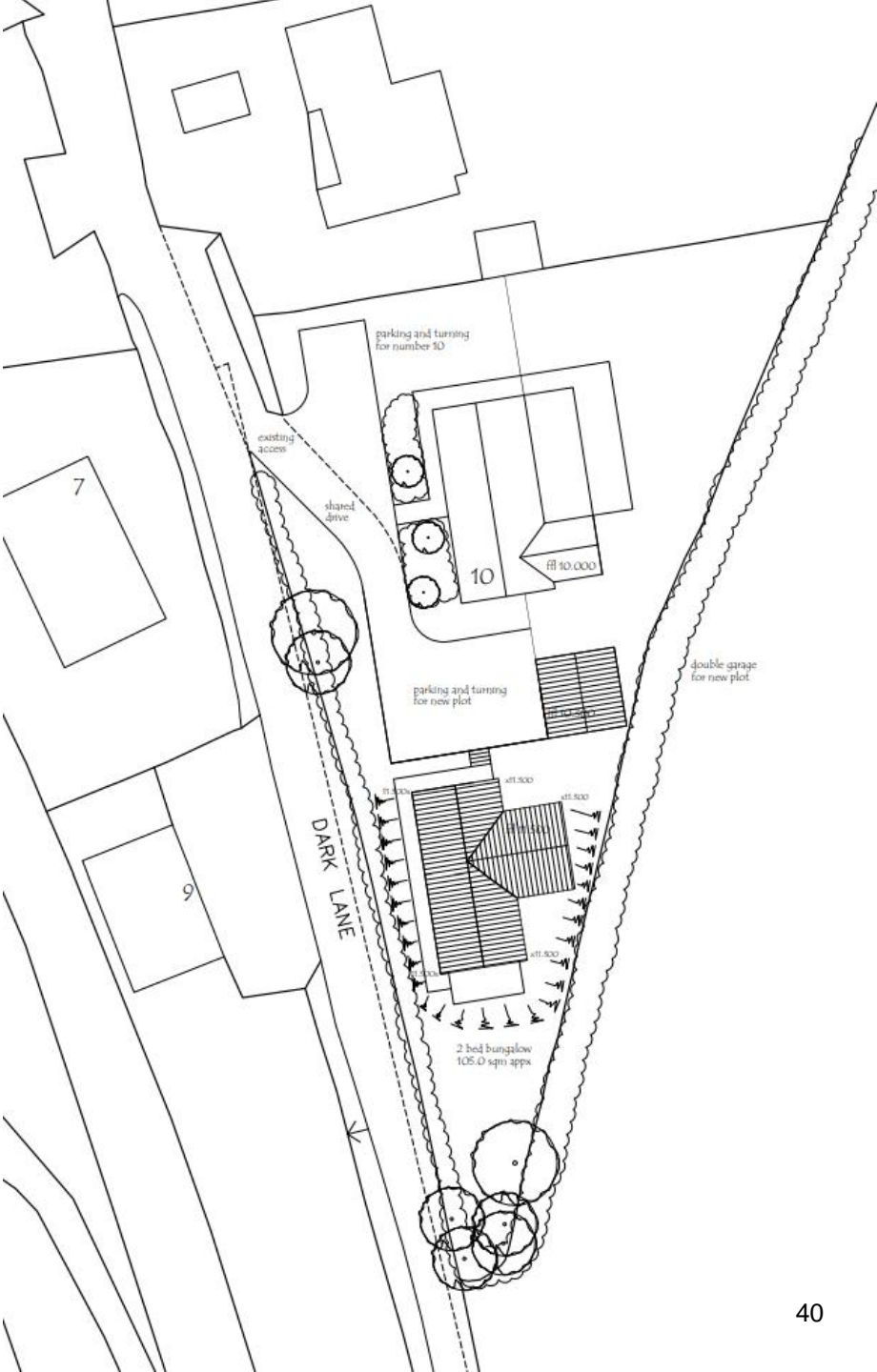
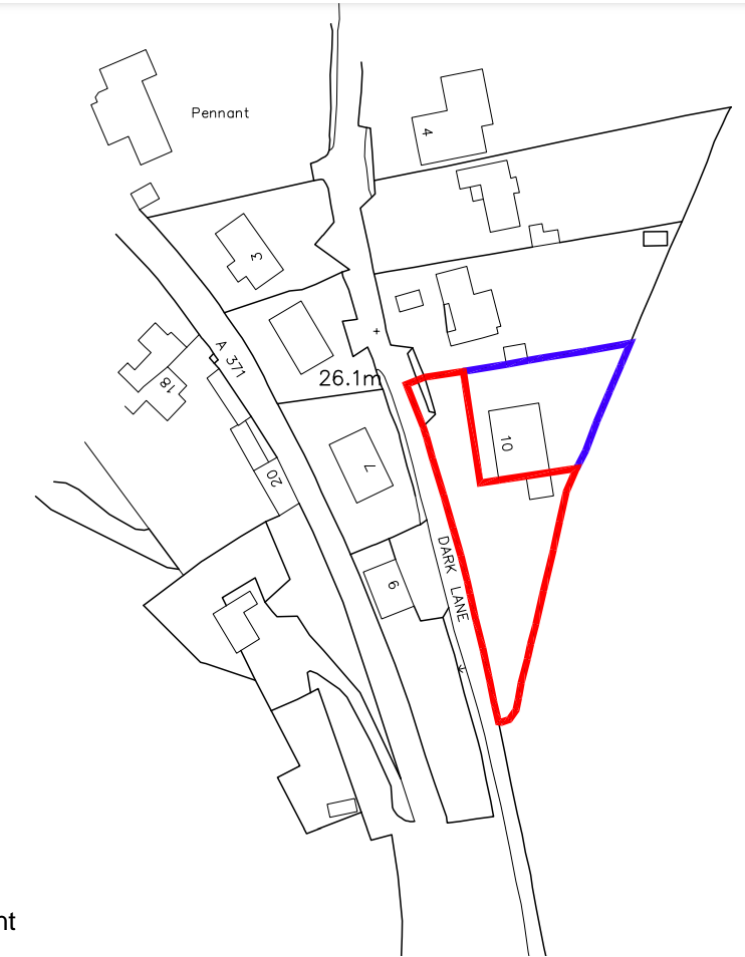
- Landscape and Green Infrastructure
- Landscape node
- Central east-west corridor to include structural planting
- Wildlife corridor/offset (no public access)
- Community orchard indicative location
- Retained planting
- View corridor
- Storm water attenuation feature indicative location
- Equipped play area indicative location

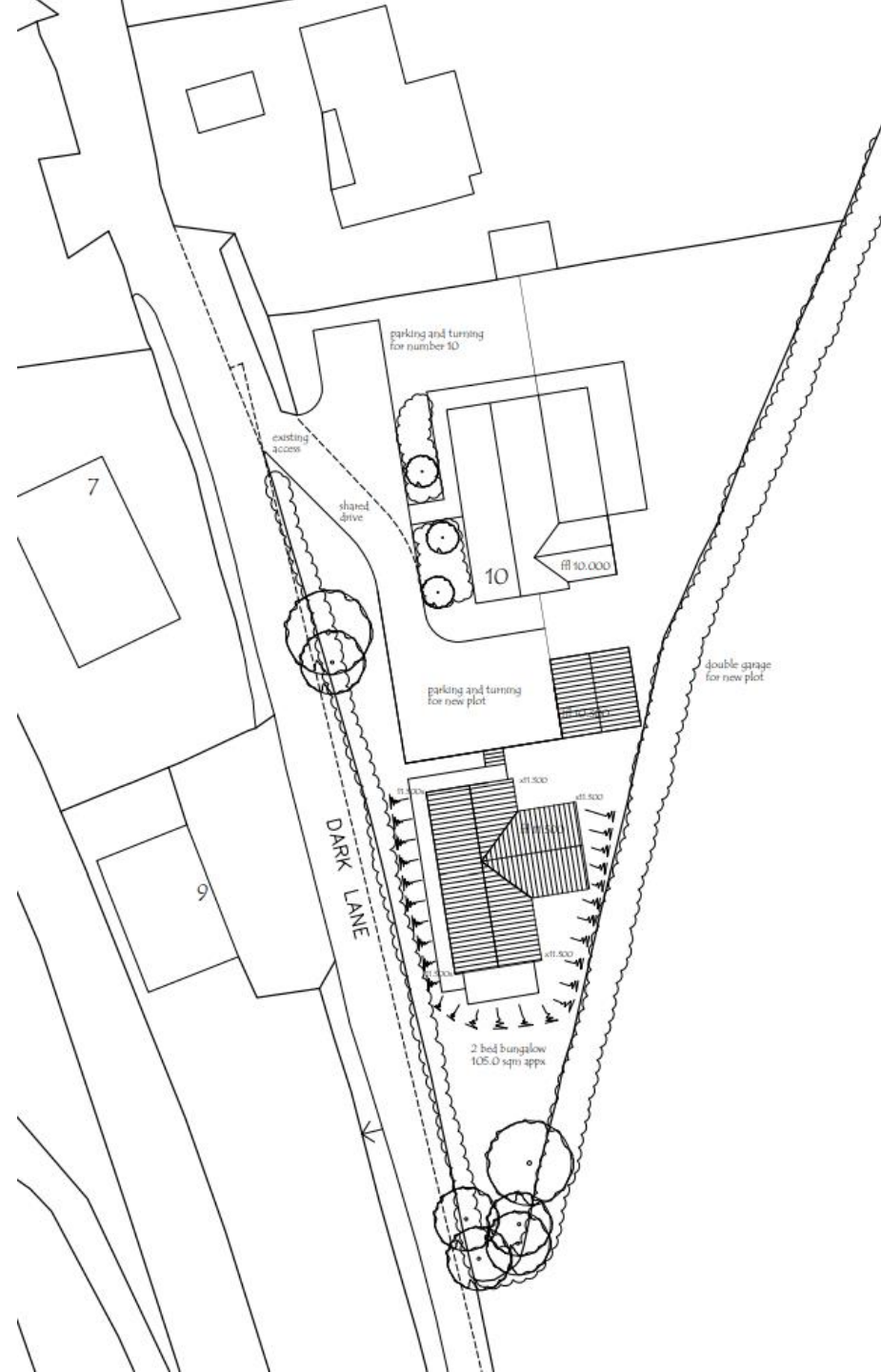


-  Vehicular access
-  Pedestrian/cycle access
-  Residential Green Street (Primary route)
-  Shared surface lane (secondary route)
-  Private and shared driveways
-  Re-aligned Public Right of Way (PRoW)
-  Foot/cycle path
-  Informal footpath

**23/P/2367/OUT Land at Woodfield 10 Dark Lane Banwell
BS29 6BP**

Outline planning permission for the erection of 1no. two bedroom bungalow and garage to the south of number 10, together with associated works.





To note the following applications

23/P/2324/AOC Cannaways Farm Silver Moor Lane Banwell North Somerset BS29 6LQ

Discharge of Condition number 5 (Construction Environmental Method Statement) on application 23/P/1038/FUL.

23/P/2435/TRCA Archways East Street Banwell North Somerset BS29 6BW

T1 - Varnish tree C/L over roof for a clearance of 2m, dead wood etc...

23/P/2439/AOC Land at Parklands Churchland Way Weston-super-Mare North Somerset

Request to discharge condition number 7 (Ventilation and Extraction) and 15 (Boundary Treatment Plan B-07A) on application 23/P/0565/FUL.

To note planning decisions for information

23/P/1038/FUL Cannaways Barns Silver Moor Lane Banwell BS29 6LQ

Demolition of 2no. dwellings and an existing agricultural building on site (buildings annotated Units A, D and F on the existing topographical survey plan). Erection of 2no. self-build and custom build replacement dwellings. **APPROVE**

23/P/1335/AOC Land South Of Churchland Way And Wolvershill Road Mead Fields Banwell Request to discharge condition numbers 13 (External Lighting Scheme + Lux contour model) and condition 24 (Landscaping Scheme part 1&2) from application 23/P/0565/FUL . **APPROVE (discharge condition) RDC**

23/P/1727/TRCA Banwell House Wolvershill Road Banwell North Somerset BS29 6DG

T1 - fell and treat stump; T3 - fell and treat stump; T5 - withdrawn; T7 - withdrawn; T9 - 3m from the height, and 4m from the canopy diameter; T10 - 3m from the height and 2 meters from the canopy diameter. **WITHDRAWN**

23/P/1731/LDE The Hurst Riverside Banwell

Certificate of lawfulness for the continual siting of a static caravan in the location known as The Hurst, Riverside, Banwell. **REFUSE**

23/P/1776/AOC Land West Of Wolvershill Road Wolvershill Road Banwell

Request to discharge condition number 4 (Drainage Basin Risk Assessment) on application 21/P/1735/RM. **APPROVE (discharge condition) RDC**

23/P/1832/TRCA Banwell House Wolvershill Road Banwell North Somerset BS29 6DG

T - 6 Oak tree fell and treat stump. **WITHDRAWN**

To note planning decisions for information (cont)

23/P/1883/TRCA 11 School Close Banwell North Somerset BS29 6DT

2 x Robinias reduced crown by up to 2 mtrs. Lateral reduction of .5 mtr over patio and up to 2 mtrs laterally at the back. **NO OBJECTION (tree / hed) unconditional.**

23/P/1886/AOC Abbey Towers East Street Banwell North Somerset BS29 6BW

Discharge of Condition Number 4 (Archaeological Watching Brief) on application 23/P/0214/FUH. **APPROVE**

23/P/1913/FUL Land Farm Puxton Road Hewish BS24 6UE

Removal of conditions 6 (10% energy generation) and 7 (BREEAM standard) from permission 23/P/1247/FUL (Erection of a roofed structure over existing yard between the East and West barns). **APPROVE**