

PORTBURY PARISH COUNCIL

AGENDA

The next meeting of the above Council will be held on **Tuesday 4th May 2010** commencing at 7.30pm in the Club Room of the Village Hall, High Street, Portbury.

Declaration of Interest by Members. The Member should indicate whether the interest is personal or prejudicial. A declaration of interest should indicate the nature of the interest and the agenda item to which it relates. In the case of a personal interest, the member may speak and vote on the matter. If a prejudicial interest is declared, the member should leave the room whilst the matter is being dealt with.

If the member leaves the room in respect of a declaration, he or she should ensure that the Chairman is aware of this before he or she leaves because it should be recorded in the minutes.

1. **Minutes** of April's meeting held 06.04.10 7.35 (5 Mins)
2. **NSC Waste Management Update** 8.05 (30 Mins)

3. **Finance**

Parish Plan ring fenced account	£1720.00
Neighbour hood Watch fenced account	£50

Parish Available funds

Capital Reserve as at 09.04.10	£ 7374.17
Current Account as at 09.04.10	£ 5595.73

Banked 16.04.10	VAT refund 08/09	£ 2433.29
Banked 21.04.10	Precept	£12521.50
Banked 21.04.10	Allotments	£ 60.00

Total funds available £27984.69

Average Monthly outgoings

Lengthsman – Annual	£1200
Admin/Coordinator -Annual	£9600
Water – annual approx	£50
Electricity – annual approx	£250
Maintenance – Lights annual approx	£200
Maintenance Bins – annual approx	£300
Maintenance Grass Cutting – annual approx	£700
Portbury Village Hall Rent -annual	£200
Expenses -annual	£250
Playing field lease	£850
Total	£13600

£1133 / Month

Payments for Authorisation

	<u>Nett</u>	<u>VAT</u>	<u>Gross</u>
PBS – Administration/Coordinator Mal 10	800.00	140.00	940.00
EDF – electricity	116.10	5.81	121.91

Cllr Summerfield Expenses – Mileage	8.47	0.33	8.80
Telephone	7.59	1.33	8.92
Funding request – Portbury Village Hall			8.15 (10 mins)
4. Crime & Disorder			8.25 (10 mins)
5. Parish Plan & Website			8.35 (10 mins)
6. Planning			8.50 (15 mins)
Applications – Granted/Refused/Withdrawn			
10/P/0341/F –Unit 1 Bradley Road. Alterations to North elevation			Granted
IPC – Hinkley C Community Discussion agenda			
7. Parish Co-ordinator /Task Monitor			8.55 (5 mins)
8. Correspondence Summary			9.00 (5 mins)
NSC Affordable Housing in rural areas			
NSC Annual Report on the work of the Standards Committee			
9. Maintenance			9.05 (5 mins)
10. Transport and Traffic			9.15 (10 mins)
11. St Mary’s School and Church			9.25 (10 mins)
Church Accounts			
12. AOB			9.30 (5 mins)
13. Date and time of next meeting – 1st June 2010			