
WALTON-IN-GORDANO PARISH COUNCIL

Walton-in-Gordano - Walton Down - Walton Bay

Clerk: Donald Hill

18 Mitford Slade Court, Mendip Road, Yatton, Somerset BS49 4JG

Tel: 01934 835578 Mobile: 07774 125578 e-mail: clerk@waltoningordanopc.org.uk

website: waltoningordanopc.org.uk

Councillors are Summoned to Meeting in the Village Hall at 7pm on Monday October 14th 2024

Nigel Ashton, Gordano Valley Ward Cllr attends when possible

Members of the public will not be able to participate in the meeting but may talk with Councillors before or after it.

Don Hill - Clerk

Agenda & Agenda Notes

There is a Councillor vacancy - please contact a Councillor or the Clerk if you are interested in becoming involved

Before each meeting Clerk & Chair will Exchange back up disks

- 1 **APOLOGIES**
- 2 **DECLARATIONS OF INTEREST** (Dispensations apply to Cllrs re the setting of the precept, and to Village Hall matters)
- 3 **LAST MEETING MINUTES + MATTERS ARISING**
Meeting minutes of September 9th to be agreed and signed.
- 4 **PLANNING** (*The NSC website has full details. Applications notified on the meeting day will also be considered*)
New:
Decisions Due:
Approved: 24/P/0960/LBC / 24/P/0959/FUH: 2 Manor Cottages development. 24/P/1645/LBL Manor House Repairs. 24/P/1756/TRCA Tree reduction 2 Sandstone Cottages.
Appeal Dismissed: 24/00020/AT02 Conygar Quarry (Clevedon TC).
- 5 **PARISH MATTERS**
 - i. **Street Light:** Erection of new light due.
 - ii. **Traffic Speed Issues:** Cllr Flower progressing.
 - iii. **Village Notice Board:** Cllr Cannell progressing.
 - iv. **Parish Maintenance:** Updating of draft work schedule.
 - v. **Walton Street:** potholes and broken Somerset Stone. Cllr Wherrett will get location details.
 - vi. **Walton Brook retaining wall repair : Gabion in brook : Walton Bay Bus Stop erosion:** No responses from NSC. Concerned chaser received from a Walton Bay residents Group re the Walton Bay bus stop at inaction on the problem. Clerk has sought Cllr Ashton's intervention.
 - vii. **Coast Road drains:** ...a long term concern to which NSC appear disinclined to respond.
 - viii. **Defibrillator Service Payments:** PC payment protocol to be decided.
- 6 **COUNCILLORS REPORTS**
- 7 **FINANCE**
 - i. **2024-25 Accounts to date:** to be reviewed against bank statements.
 - ii. **Payments to Authorise** (*next ch 846*):
 - iii. **HMRC Payments via Direct Debit: in place to effect payment of £153.40 authorised at September meeting - to ratify.**
- 8 **DATE OF NEXT MEETING:** Monday November 11th at 7pm in the Village Hall

WALTON-IN-GORDANO PARISH COUNCIL

Walton-in-Gordano - Walton Down - Walton Bay

Clerk: Donald Hill

18 Mitford Slade Court, Mendip Road, Yatton, Somerset BS49 4JG

Tel: 01934 835578 Mobile: 07774 125578 e-mail: clerk@waltoningordanopc.org.uk

website: waltoningordanopc.org.uk

Minutes of the Meeting Held on Monday 9th September 2024

Meetings are held at 7.00pm in the Village Hall unless stated otherwise - Nigel Ashton, Gordano Valley Ward Cllr, attends when possible

Present: Cllrs Brian Cannell (Chair), Claire Flower, Rachel Dickinson, Dave Wherrett

In Attendance: Don Hill (Clerk)

Public Attendance: 0

058/24 APOLOGIES

NSC Cllr Nigel Ashton

059/24 DECLARATIONS OF INTEREST (Dispensations apply to Cllrs re the setting of the precept, and to Village Hall matters)

None

060/24 LAST MEETING MINUTES + MATTERS ARISING

Meeting minutes of July 8th were agreed and signed.

061/24 PLANNING (The NSC website has full details. Applications notified on the meeting day will also be considered)

New: 24/P/1645/LBL Manor House Repairs. 24/P/1756/TRCA Tree reduction. **No objections.**

Decisions Due: 24/P/0960/LBC / 24/P/0959/FUH: 2 Manor Cottages development. The proposal for a new vehicular access has been removed; ergo, so has the NSC Highways objection.

Approved: 24/P/1155/TRCA Taggart House tree works:

Refused: 24/P/1207/FUL Squires Cottage expansion (Weston-in-Gordano).

Appeal: 23/P/0165/FUL Conygar Quarry.

062/24 PARISH MATTERS

i. **Street Light:** Invoice paid and pre-agreed payment ratified. Erection of new light due.

ii. **Traffic Speed Issues:** With no responses for our requests for people to join the operating team for a 24/7 Speed Indicator Device (SID) we are unable to proceed with that route to traffic data collection. We have an estimate of some £2000 for a consultancy report on what can be done to improve safety on the B3124 through The Village. The meeting decided to extend the scope of the consultancy exercise to all the parish's roads - the B3124, Moor Lane, Walton Street and the Coast Road. Cllr Flower will get an updated quote from our existing consultancy contact and quotes from two more consultants. Given a realistically doable consultancy project, and the use of currently available traffic data we plan to frame a project to take forward to North Somerset Council. NSC agreement in principle will be essential before we can go beyond this point. Also as a pre-start exercise, we will have to

ensure that funding is in place - be it totally from NSC or via NSC with additional funding from Parish Council, grant or loan sources. Things tend to move slowly in local government: given the current economic climate this is not going to be a quick fix.

- iii. **Walton Bay Transport:** As reported in the Cross Tree Chronicle by the Aboard the Bus Group, there will be no funding for a locally managed bus service. Other ways forward are being looked at by the group.
- iv. **Village Notice Board:** New perspex will cost some £100. The meeting agreed that Cllr Cannell go ahead and purchase it.
- v. **Parish Maintenance:** Members took away a draft work schedule to develop into a final document against which possible contractors can be approached for quotes. Finding willing contractors for this type of work is not easy.
- vi. **B3124 National speed limit signs:** Clevedon-end signs re-erected.
- vii. **Walton Street:** potholes and broken Somerset Stone. Cllr Wherrett will get location details, and note if the NSC Area Engineer has marked any of the problem areas up for repair.
- viii. **Electricity Power Cuts:** This problem has not recurred and is presumed to be resolved.
- ix. **Walton Brook retaining wall repair : Gabion in brook : Blocked Coast Road drains : Walton Bay Bus Stop erosion:** No responses have come from NSC. **Clerk to seek Cllr Ashton's intervention.**
- x. **Defibrillator Service Payments:** The defibrillator team are still negotiating a service agreement. As previously agreed, the Parish Council will be budgeting to fund the service costs of £50 per machine per year.
- xi. **St Pauls to Golf Course Footpath:** gates, stiles and notices are the responsibility of the landowners.

063/24 COUNCILLORS REPORTS

Cllr Cannell: There are several places where hedges and plants are encroaching on pedestrian walkways. The meeting asked the **Clerk to put a piece in the Cross Tree Chronicle asking everyone to check that their own plants and hedges are clear of the various pedestrian ways.**

064/24 FINANCE

- i. **2024-25 Accounts to date:** were reviewed against bank statements and noted.
- ii. **Online Banking:** Online banking now operational.
- iii. **Payments Authorised** (*next ch 846*): **HMRC** re PAYE Jul/Aug/Sep **£153.40**

065/24 DATE OF NEXT MEETING

Monday October 14th at 7pm in the Village Hall

The meeting closed at 8pm

WALTON-IN-GORDANO PARISH COUNCIL INCOME & EXPENDITURE: 1st April 2024 - 31st March 2025 (Precept £7542.00)

DATE	BANK (run via deposit account)				GENERAL FUND EXPENSE ANALYSIS											OPERATING FUNDS					
	ITEM	CH	IN	OUT	BALANCE	Stmnt	NOTES	Clerk	Clk/Cltr	Hall	Public	Ins/Subs	Parish	Other	Web	TOTALS	VAT	Election	Capital	General	Total Op
-2025									Exp	Hire	Light	Audit	Maint	Costs	site			Pro	Prov	Fund	Funds
Apr 1	Funds Bought Forward				15,165.05													2335.24	6400.00	6429.81	15165.05
	Less bal on Treasurer's a/c				500.00															500.00	500.00
	Less prior year WME for Jan 24				20.30																0.00
	OPERATING BAL B/F				14,665.05	Mar												2,335.24	6,400.00	5,929.81	14665.05
Apr 3	Vision ICT Bal of Web Set Up	839		918.00	13,747.05	Apr									918.00	918.00	153.00			918.00	
	Hall Hire - Year Apr 24-Mar 25	840		108.00	13,639.05	Apr			108.00							108.00				108.00	
	ALCA Sub 2024-25 lost in post	841		0.00	13,639.05											0.00				0.00	
	Clerks Pay & Expenses	SO		230.80	13,408.25	Apr		204.60	26.20							230.80				230.80	
	WME Public Light - Feb 24	DD		18.57	13,389.68	Apr					18.57					18.57	0.88			18.57	
	NSC 1st half precept	BACS	3771.00		17,160.68	Apr										0.00		500.00	3,271.00		
	Zurich Insurance	842		226.33	16,934.35	Apr						226.33				226.33				226.33	
	Interest Earned		15.23		16,949.58	Apr	Agrees									0.00				15.23	
May 13	Clerks Pay & Expenses	SO		230.80	16,718.78	May		204.60	26.20							230.80				230.80	
	March WME Taken July 2nd			0.00	16,718.78	-										0.00				0.00	
	P Smith re Internal Audit	843		50.00	16,668.78	May						50.00				50.00				50.00	
	Interest Earned		18.60		16,687.38	May	Agrees									0.00				18.60	
	ALCA Sub 2024-25 Ch 841 lost in post	844		84.92	16,602.46	Jun						84.92				84.92				84.92	
Jun 10	Clerks Pay & Expenses			230.80	16,371.66	Jun		204.60	26.20							230.80				230.80	
	Interest Earned		19.08		16,390.74	Jun										0.00				19.08	
	HMRC PAYE Apr/May/June	845		153.40	16,237.34	Jun	Agrees	153.40								153.40				153.40	
Jul 8	WME Public Light - Mar 24	DD		14.56	16,222.78	Jul					14.56					14.56	0.69			14.56	
	WME Public Light - Apr 24	DD		15.88	16,206.90	Jul					15.88					15.88	2.65			15.88	
	WME Public Light - May 24	DD		15.96	16,190.94	Jul					15.96					15.96	2.66			15.96	
	Clerks Pay & Expenses	SO		230.80	15,960.14	Jul		204.60	26.20							230.80				230.80	
	Interest Earned		16.90		15,977.04	Jul	Agrees									0.00				16.90	
	NSC re New Street Light	846		2458.65	13,518.39	Aug							2,458.65			2,458.65				2,458.65	
	NSC re New Street Light	-			13,518.39	Aug										0.00		2,400.00		2,400.00	
					13,518.39	Aug										0.00				0.00	
Aug 1	Clerks Pay & Expenses			230.80	13,287.59	Aug		204.60	26.20							230.80				230.80	
	WME Public Light - Jun 24			15.06	13,272.53	Aug					15.06					15.06				15.06	
	Interest Earned		15.12		13,287.65	Aug	Agrees									0.00				15.12	
					13,287.65	-										0.00				0.00	
Sept 9	ICO Annual Fee			35.00	13,252.65	Sep						35.00				35.00				35.00	
	Clerks Pay & Expenses			230.80	13,021.85	Sep		204.60	26.20							230.80				230.80	
	NSC 2nd half precept		3771.00		16,792.85	Sep										0.00		500.00	3,271.00		
	Interest Earned		11.73		16,804.58	Sep										0.00				11.73	
	WME Public Light - Jul 24			15.50	16,789.08	Sep	Agrees				15.50					15.50				15.50	
	HMRC PAYE Jul/Aug/Sep			153.40	16,635.68			153.40								153.40				153.40	
					16,635.68											0.00				0.00	
Oct 14	Clerks Pay & Expenses			230.80	16,404.88			204.60	26.20							230.80				230.80	
	WME Public Light - Aug 24			15.58	16,389.30						15.58					15.58				15.58	
					16,389.30											0.00				0.00	
					16,389.30											0.00				0.00	
					16,389.30											0.00				0.00	
					16,389.30											0.00				0.00	
					16,389.30											0.00				0.00	
					16,389.30											0.00				0.00	
					16,389.30											0.00				0.00	
					16,389.30											0.00				0.00	
					16,389.30											0.00				0.00	

