

PRISTON PARISH COUNCIL

Long Barn
Priston
Bath, BA2 9EE
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www.priston.org.uk

Dear Councillor

15/11/2016

You are summoned to attend an Ordinary Meeting of Priston Parish Council to be held on Monday 21st November 2016 at 7 pm in the Village Hall.

Louise Callan
Clerk

Matters raised by parish residents.

A G E N D A

1. Apologies
2. To agree minutes of last meeting
3. Chair's Report
 - To discuss Joint Spatial Plan and Joint Transport Study
 - To report on saving Horse Chestnut Trees and agree related costs
 - To report on progress of seat renewal on village green
 - To report on Tree Planting and Bund at Newton St Loe
4. Clerk's Report
 - To present financial report and agree next quarter's expenditure
 - To propose 2017 project: Upgrading Priston website
 - To discuss distribution of information to councillors
 - To agree 2017 meeting dates
 - To agree expenditure on new computer (and grant)
5. To discuss the creation of a children's play area in Priston (Cllr Hassard)
6. Roads and Highways: To discuss preparations for winter (grit bins)
 - Update on progress of new drainage pipe (Cllr Lippiatt)
7. Planning: To hear proposal for a new house and agree council's stance on support
8. To agree purchase of Christmas lights for Village Centre (Cllr Lawton)
9. Defibrillators: To hear feedback on training
10. To decide on adoption and future use of the BT telephone kiosk
11. To report on topics from external meetings (libraries and waste recycling) and agree representation at future events.
12. Any other business
13. Date of next Meeting - Monday 23rd January 2017

Priston Parish Council Financial Report 6 September - 14 November 2016

INCOME	£	EXPENDITURE	£
Cash at Bank on 6 September 2016		Income and cash carried forward	10,129.97
Current Account	7,114.97		
Inc Defibrillator Monies of	142.27		
Cash	0.00		
Income		Expenditure	
Precept	3,000.00	Insurance Premium	273.75
Council Tax Support Grant	15.00	Green Thumb (Sept)	17.00
Total Income for Period	3,015.00	Clerk's Training	40.00
		Clerk's Salary & Exps (LC)	936.00
		Village Design Statement Costs	442.00
Total Income and Cash	10,129.97	Total Expenditure	1,708.75
		Net Total	8,421.22
		Current Account	8,421.22
		Uncleared cheques/cash out	
		Uncleared cheques/money due	
		Total Cash Available on 14 November	8,421.22

Priston Parish Council Payments 2016-17

Date	Payee	Chq No	Description	Cost	VAT	Category
30-Mar	Rogers	446	Light fitting Defib VH			Defib
30-Mar	Rogers	446	Installation of Defib Willow Barn	233.91		Defib
01-Apr	ALCA	447	Annual Membership	49.66		Subs
02-Apr	Dial a Ride	448	Donation	35.00		Service
03-Apr	Green Thumb	449	Village Green Treatment	17.00	2.83	Service
04-Apr	Pressbarrow Partners	450	Grit Bin	147.60	24.60	Service
06-May	Priston Music Festival	451	Int. Audit (money donated)	50.00		Admin
06-Jun	Green Thumb	454	Village Green	17.00	2.83	Service
06-Jun	Wessex Water	452	Trough and Fountain	17.85		Service
10-Jun	Christine Hunt	453	Clerk's Salary April-May	500.00		Admin
10-Jun	Christine Hunt	453	Expenses	20.00		Admin
19-Jul	Doug Pattison	455	Grass Seed & Fleece	35.00		Service
31-Jul	One Tree Software Ltd	457	Louise Callan Clerk's Salary May - July	750.00	{160.62	Admin
31-Jul	One Tree Software Ltd	457	Broadband & Admin Expenses	53.08	{	Admin
03-Aug	CPRE	458	Annual Membership	36.00		Service
03-Sep	Doug Pattison	456	Reimbursement of bench costs	262.99	39.67	Service
08-Sep	Came & Co (Hiscox)	463	Insurance	273.75		Admin
12-Sep	Green Thumb	461	Village Green Treatment	17.00	2.83	Service
12-Sep	ALCA	460	Clerk's Introductory Training	40.00		Admin
12-Sep	Tony Baldaro	462	Production Costs for VDS	442.00		Service
31-Oct	One Tree Software Ltd	Elec	Clerk's Salary Aug - Oct	750.00	{ 156	Admin
31-Oct	One Tree Software Ltd	Elec	Broadband & Admin Expenses	30.00	{	Admin
				3,777.84		

Costs due (and to be agreed) in next period

01-Dec	First Response		Defibrillator Training	322.40		
01-Jan	Village Hall		Room Rental for Meetings	75.00		
01-Jan	The Link		2017 Subscription	50.00		
05-Dec	Green Thumb		Village Green Treatment	17.00		
Dec	BANES		Contribution for new drainage pipe	550.00		
?	BT		Adoption of Phone Box	1.00		
01-Dec	Nicky Slee		Contribution towards Christmas Procession	60.00		
Total				1,075.40		