

# ***PRISTON PARISH COUNCIL***

Long Barn  
Priston  
Bath, BA2 9EE  
07793 847185  
[parishclerk@priston.org.uk](mailto:parishclerk@priston.org.uk)  
[www.priston.org.uk](http://www.priston.org.uk)

Dear Councillor

16/01/17

You are summoned to attend an Ordinary Meeting of Priston Parish Council on Monday 23<sup>rd</sup> January 2017 at 7 pm in Priston 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 report on correspondence
  - To agree speaker and format for Annual Parish Meeting
  - To report on feedback sent regarding BANES Joint Spatial Strategy
  - To report on progress of the seat renewal on the village green
  - To agree funding pheromone traps for horse chestnut trees
4. Clerk's Report
  - To present financial report and agree next quarter's expenditure
  - To report on correspondence
  - To report on damage to road and railings over Conygre Brook/flooding at Brook Cottage
  - To report on upgrading Priston website
  - To agree attendees at Royal Garden Party
5. To discuss and agree budget for 2017 precept.
6. To propose adopting the triangle of grass at the end of Priston Lane
7. To report on progress for the creation of a children's play area in Priston (Cllr Hassard)
8. Roads and Highways: Update on progress of new drainage pipe (Cllr Lippiatt)
9. To agree expenditure on printing the Village Design Statement
10. Planning: To agree response to Village Farm proposal
11. To report on topics from external meetings and agree representation at future events.
12. Any other business
13. Date of next Meeting - Monday 20<sup>th</sup> March 2017

**Priston Parish Council Financial Report 15 November 2016 - 18 January 2017**

<b>INCOME</b>	<b>£</b>	<b>EXPENDITURE</b>	<b>£</b>
<b>Cash at Bank on 15 November 2016</b>		<b>Income and cash carried forward</b>	<b>9,021.22</b>
Current Account	8,421.22		
Cash	0.00		
<b>Income</b>		<b>Expenditure</b>	
Ward Cllrs Fund For Drainage Pipe	600.00	The Link Subs	50.00
		Green Thumb (Dec)	17.00
		Village Hall Hire	75.00
<b>Total Income for Period</b>	<b>600.00</b>	Defibrillator Training	322.40
		Drainage Pipe	3195.05
		Christmas Procession	60.00
		Wessex Water	19.26
<b>Total Income and Cash</b>	<b>9,021.22</b>	<b>Total Expenditure</b>	<b>3,738.71</b>
		<b>Net Total</b>	<b>5,282.51</b>
		<b>Current Account</b>	<b>5,282.51</b>
		<b>Uncleared cheques/cash out</b>	<b>5.00</b>
		<b>Money Due</b>	<b>2112.57</b>
		<b>Total Cash Available on 18 January</b>	<b>5,277.51</b>

## Priston Parish Council Financial Report 15 November 2016 - 18 January 2017

### Payments 2016-17

Date	Payee	Chq No	Description		VAT	Category
30-Mar	Rogers	446	Light fitting Defib VH			
30-Mar	Rogers	446	Installation of Defib Willow Barn	233.91		
01-Apr	ALCA	447	Annual Membership	49.66		Defib
02-Apr	Dial a Ride	448	Donation	35.00		Subscription
03-Apr	Green Thumb	449	Village Green Treatment	17.00	2.83	Defib
04-Apr	Pressbarrow Partners	450	Grit Bin	147.60	24.60	Service
06-May	Priston Music Festival	451	Int. Audit (money donated)	50.00		Service
06-Jun	Green Thumb	454	Village Green	17.00	2.83	Admin
06-Jun	Wessex Water	452	Trough and Fountain	17.85		Service
10-Jun	Christine Hunt	453	Clerk's Salary April-May	500.00		Service
10-Jun	Christine Hunt	453	Expenses	20.00		Admin
19-Jul	Doug Pattison	455	Grass Seed & Fleece	35.00		Admin
31-Jul	One Tree Software Ltd	457	Louise Callan Clerk's Salary May - July	750.00	160.62	Service
31-Jul	One Tree Software Ltd	457	Broadband & Admin Expenses	53.08		Admin
03-Aug	CPRE	458	Annual Membership	36.00		Admin
03-Sep	Doug Pattison	456	Reimbursement of bench costs	262.99	39.67	Service
08-Sep	Came & Co (Hiscox)	463	Insurance	273.75		Service
12-Sep	Green Thumb	461	Village Green Treatment	17.00	2.83	Admin
12-Sep	ALCA	460	Clerk's Introductory Training	40.00		Service
12-Sep	Tony Baldaro	462	Production Costs for VDS	442.00		Admin
31-Oct	One Tree Software Ltd	Electronic	Clerk's Salary and Expenses	750.00	156.00	Service
31-Oct	One Tree Software Ltd	Electronic	Broadband & Admin Expenses	30.00		Admin
01-Dec	First Response	Electronic	Defibrillator Training	322.40		Admin
01-Jan	Village Hall	464	Room Rental for Meetings	75.00		Service
01-Jan	The Link	465	2017 Subscription	50.00		Admin
05-Dec	Green Thumb	Electronic	Village Green Treatment	17.00	2.83	Service
Dec	Mole Valley Farmers	Electronic	Drainage Pipe	3,195.05		Service
01-Dec	Nicky Slee	Electronic	Contribution towards Christmas Procession	60.00		Service
19-Jan	Cam Valley Wildlife	Electronic	Subscription	5.00		Service
10-Jan	Wessex Water	Electronic	Water for trough and fountain	19.26		Service
				<b>7,521.55</b>		

**Costs due (and to be agreed) in next period**

31-Jan	One Tree Software Ltd	Electronic	Louise Callan Clerk's Salary Nov-January	750.00	156.00	Admin
31-Jan	One Tree Software Ltd	Electronic	Broadband & Admin Expenses	50.00		Admin
<b>Total</b>				<b>800.00</b>	<b>548.21</b>	