

PRISTON PARISH COUNCIL

Long Barn
Priston
Bath, BA2 9EE
07793 847185
parishclerk@priston.org.uk
www.priston.org.uk

Dear Councillor

11/1/2019

You are summoned to attend an Ordinary Meeting of Priston Parish Council on Monday 21st January 2019 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. Matters arising not covered elsewhere
4. Chair's Report
5. Clerk's Report
 - i. To present financial report and agree next quarter's expenditure, present budget
 - ii. To report on correspondence
 - iii. Lift Sharing
6. To agree the precept for 2019
7. To confirm the dates for the 2019 council elections.
8. Bus services
9. Flooding: To report on progress to maintain flood free lanes. (Aylet Anderson/Cllr Lippiatt)
10. Roads and Highways: Report on purchase of grit spreader (Cllr Lippiatt), signage and overhanging trees on Watery Lane
11. To report on footpaths
12. To report on external meetings attended and agree attendance at others
13. To confirm 2019 meeting dates and the subject of the Annual Parish Meeting (March)
14. Any other business
15. Date of next Meeting – Monday 18th March

Priston Parish Council Financial Report 11 January 2019

INCOME	£	EXPENDITURE	£
Cash at Bank on 16 November 2018		Income and cash carried forward	9,407.92
Current Account	9,407.92	Water Services	15.30
Cash	0.00	Website SSL Certificate	17.99
		Defibrillator Training	322.40
Total Income for Period		Refreshments at Ring O Bells	150.00
		Clerk's Dec Salary	258.00
Total Income and Cash	9,407.92	Donation to Bugler	25.00
		Web and heating	35.00
		Link Donation 2019	50.00
		Defibrillator Training Hall Hire	15.00
		2119 Hall Hire	75.00
		2018 Christmas Procession	60.00
		Clerk's Nov Salary	258.00
		Total	1,281.69
		Invoices paid, not showing on bank A/C	
		Village Hall	2,000
		Total	6,126.23

Payments 2018-19

Date	Payee	Transaction	Description	Gross Amount	VAT	Category
30/04/18	Louise Callan	Elec	April Salary	258.00		Staff Costs
08/05/18	Graham Barber	Elec	Accountancy Fees	192.00	32	Admin
08/05/18	Green Thumb	Elec	Village Green Treatment	18.50	3.08	Service
30/05/18	Louise Callan	Elec	May Salary	258.00		Staff Costs
05/06/18	Robin Anderson	Elec	Audit Fees	50.00		Admin
05/06/18	Louise Callan	Elec	Admin	28.00		Admin
05/06/18	Bob Hunt	Elec	Repair of phone box	140.00		Service
27/06/18	Louise Callan	Elec	June Salary	258.00		Staff Costs
27/06/18	Louise Callan	Elec	Broadband and Admin	30.00		Admin
27/06/18	CPRE	Elec	Subscription	36.00		Admin
28/06/18	Water Business	Elec	Water Services	23.32		Service
29/06/18	Green Thumb	Elec	Village Green Treatment	18.50	3.08	Service
06/08/18	Clare Cross	Elec	Village Design Statement	109.00		Service
06/08/18	Louise Callan	Elec	July Salary	258.00		Staff Costs
06/09/18	Came & Co	Elec	Insurance	291.20		Admin
06/09/18	Louise Callan	Elec	August Salary	258.00		Staff Costs
25/09/18	Green Thumb	Elec	Village Green Treatment	18.50	3.08	Service
25/09/18	John Davey	Elec	Consultancy VDS	350.00		Service
25/09/18	Heartsafe Locator	Elec	Annual Monitoring Fees	117.60	19.6	Service
25/09/18	Doug Pattison	Elec	Pheremone Traps	74.49		Service
30/09/18	Louise Callan	Elec	September Salary	258.00		Staff Costs
05/10/18	ICO	DD	Annual Registration Payment	35.00		Admin
30/10/18	Louise Callan	Elec	October Salary	258.00		Staff Costs
30/10/18	Louise Callan	Elec	Phone Expenses	30.00		Staff Costs
06/11/18	Opal	Elec	Printing VDS	501.00		Service
06/11/18	Western Power	Elec	Disconnecting Phone Box	357.52	59.59	Service
16/11/18	Water Business	Elec	Water Services	15.30		Service
16/11/18	Richard Bottle	Elec	Website SSL Certificate	17.99	2.99	Service

16/11/18	First Response	Elec	Defibrillator Training	322.40	Service
			Refreshments at Ring O		
16/11/18	Alan Thomas	Elec	Bells	150.00	Service
27/12/18	Louise Callan	Elec	Dec Salary	258.00	Staff Costs
20/12/18	C L Lawton	Elec	Donation to Bugler	25.00	Service
19/12/18	Louise Callan	Elec	Web and heating	35.00	Admin
19/12/18	The Link	Elec	Donation	50.00	Service
19/12/18	Priston Village Hall	Elec	Defibrillator Training	15.00	Service
19/12/18	Priston Village Hall	Elec	2119 Hall Hire	75.00	Admin
05/12/18	K Keppel Palmer	Elec	2018 Christmas Procession	60.00	Service
05/12/18	Louise Callan	Elec	November Salary	258.00	Staff Costs

5,508.32 123.42

**Payments due in next period
(pre-March 2019)**

ALCA	50.00
Dial a Ride	40.00
Village Hall	2,000

Total 2090.00