

# ***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

25/6/2017

You are summoned to attend an Ordinary Meeting of Priston Parish Council on Monday 3<sup>rd</sup> July 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. Matters Arising
  - To discuss the surface of Farmborough Road
  - To report on progress with installing Truespeed in Village Hall
  - To report on reasons behind increased helicopter night flights
  - To sign the contract for the phone box adoption
4. Chair's Report
5. Clerk's Report
  - To present financial report and agree next quarter's expenditure
  - To present quotes and agree insurance cover for 2017-8
  - To present update on computer purchase
  - To report on regulations on skips on public highway
6. To agree the Internal Audit Plan
7. Panning: To discuss breach of planning application at Parcel 5856
8. Flooding: To discuss drainage on Priston Hill. To discuss drainage on Priston Lane.
9. To report on progress for the creation of a children's play area in Priston (Cllr Hassard)
10. To report on progress regarding re-design of triangle – Priston Lane.
11. Footpaths and Bridleways: Update on surface of bridlepath behind The Piggeries
12. To report on external meetings and agree attendance at future meetings.
  - Parishes Liaison – next meeting Wed 12<sup>th</sup> July.
  - Bathavon Forum – next meeting Thurs 20<sup>th</sup> July.
13. Any other business
14. Date of next Meeting – Monday 11th September 2017

**Priston Parish Council Financial Report 12th May - 28th June 2017**

INCOME	£	EXPENDITURE	£
<b>Cash at Bank on 12th May 2017</b>		<b>Income and cash carried forward</b>	<b>9,076.14</b>
Current Account	7,919.29		
Cash	0.00		
<b>Income</b>		<b>Expenditure</b>	
VAT Refund	1155.85	Clerk's May Salary	250.00
Payment for Office Equipment	1.00	Dial a Ride Donation	35.00
Total Income for Period	1,156.85	ALCA Subscription	50.27
		Water 2 Business	18.90
		Robin Anderson	50.00
		Clerk's June Salary	250.00
		Green Thumb	18.50
		Clerk's Expenses	32.00
		Web Hosting Costs	69.58
		CPRE	36.00
			810.25
<b>Total Income and Cash</b>	<b>9,076.14</b>	Total Expenditure	
			<b>8,265.89</b>
		<b>Net Total</b>	
			8,265.89
		Current Account	0.00
		Uncleared cheques/cash out	
		Money Due	

## Priston Parish Council Financial Report 12 May - 28 June 2017

### Payments 2017-18

Date	Payee	Transaction	Description	Gross Amount	VAT	Category
25/05/2017	L Callan	Elec	April Salary	250.00		Staff Costs
20-Apr	Priston Sat Café	Elec	Drinks for APM	50.00		Service
25-May	L Callan	Elec	May Salary	250.00		Staff Costs
25-Jun	L Callan	Elec	June Salary	250.00		Staff Costs
16-May	Dial-a-Ride	Elec	Grant for minibus	35.00		Service
May	Robin Anderson	Elec	Internal Auditor	50.00		Admin
May	ALCA	Elec	Subscription	50.27		Admin
June	Water2Business	Elec	Water Supply to Trough	18.90		Service
June	Green Thumb	Elec	Spring Treatment	18.50		Service
June	R Bottle	Elec	Web hosting costs	69.58	11.60	Service
June	L Callan	Elec	Web costs and heating	32.00		Admin
June	CPRE	Elec	Subscription	36.00		Admin
Total				1,110.25	11.60	

### Payments due in next period

?	G Barber Acc	Elec	Fee to set up and run payroll	160.00		Staff Costs
July	L Callan	Elec	July Salary	250.00		Staff Costs
August	L Callan	Elec	August Salary	250.00		Staff Costs
Sept	Came & Co	Elec	Insurance renewal (Hiscox)	280.00		Admin
Total				940.00		

## **Footpaths and Bridleways Report for PPC Meeting 3<sup>rd</sup> July 2017**

### **State of bridleway B20/7 behind cricket pitch.**

Application of the planings by the landowner is awaited.

### **Bridleway BA20/11 near the Piggeries.**

After discussion with the Public Rights of Way officer, the landuser will roll in the stones using a tractor and heavily loaded trailer.

Nothing further to report.

John Whybrow

27th July 2017