

PRISTON PARISH COUNCIL

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

Dear Councillor

27/06/2018

You are summoned to attend an Ordinary Meeting of Priston Parish Council on Monday 9 July 2018 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
 - i. Complaint re: BANES Planning
 - ii. To agree Risk Assessment
5. Clerk's Report
 - i. To present financial report and agree next quarter's expenditure, including insurance renewal
 - ii. To report on correspondence
 - iii. Registration with the Information Commissioner's Office
6. Proposal to purchase items for hire by village for events (tablecloths, cutlery etc)
7. Proposal for new layout of Parish Council web page
8. 100 Year Commemoration of WWI
9. Proposal to repair or replace the pc noticeboard
10. Planning: Walnut Tree Hill
Beech Tree Barn, Marksbury
Church Farm Barn
11. Emergency Planning
12. Village Design Statement Update
13. To report on progress of the seat renewal on the village green (Cllr Davies)
14. Flooding: To report on work required
15. Roads and Highways: Report on purchase of grit spreader, pot hole update
16. To report on footpaths (Cllr Whybrow)
17. To agree attendance at external meetings, Bathavon Forum 2nd August
18. Any other business
19. Date of next Meeting - Monday 10th September 2018

Priston Parish Council Financial Report 27 June 2018

INCOME	£
Cash at Bank on 15 May 2018	
Current Account	10,066.55
Cash	0.00
Total Income for Period	0.00
Total Income and Cash	10,066.55

EXPENDITURE	£
Income and cash carried forward	10,066.55
Louise Callan - May Salary	258.00
Louise Callan - June Salary	258.00
Louise Callan - May Expenses	28.00
Louise Callan- June Expenses	30.00
Bob Hunt	140.00
Water Business	23.32
CPRE	36.00
Robin Anderson	50.00
Green Thumb	18.50
Total Expenditure	841.82
Net Total	
Current Account	9,224.73
Money Due	

Payments 2018-19						
Date	Payee	Transaction	Description	Gross Amount	VAT	Category
08/05/18	Graham Barber	Elec	Accountancy Fees	192.00	32	Admin
30/04/18	Louise Callan	Elec	April Salary	258.00		Staff Costs
08/05/18	Green Thumb	Elec	Village Green Treatment	18.50	3.08	Service
05/06/18	Robin Anderson	Elec	Audit Fees	50.00		Admin
30/05/18	Louise Callan	Elec	May Salary	258.00		Staff Costs
05/06/18	Louise Callan	Elec	Admin	28.00		Admin
27/06/18	Louise Callan	Elec	June Salary	258.00		Staff Costs
05/06/18	Bob Hunt	Elec	Repair of phone box	140.00		Service
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
Total				1,310.32	38.16	
Payments due in next period (pre-September 10th 2018)						
30/07/18	Louise Callan	Elec	July Salary	258.00		Staff Costs
30/08/18	Louise Callan	Elec	August Salary	258.00		Staff Costs
Sept	Came & Co	Elec	Insurance	280.00		Admin
Total				796.00		