

# ***PRISTON PARISH COUNCIL***

Long Barn  
Priston  
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Dear Councillor

07/03/2019

You are summoned to attend an Ordinary Meeting of Priston Parish Council on Monday 18<sup>th</sup> March 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
  - ii. To present the procedure for standing for re-election as a parish councillor
  - iii. Libraries
  - iv. Newcomers' Party
  - v. Actions to be taken in the event of the death of a national senior figure
6. To decide on the date and format of the Annual Parish Meeting
7. Purchase of a new noticeboard
8. Litter clearing and recycling plastic and specialty packaging
9. WECA Transport Consultation/Rural Transport
10. Flooding: To report on progress to maintain flood free lanes. (Aylet Anderson/Cllr Lippiatt)
11. Roads and Highways: Report on purchase of grit spreader (Cllr Lippiatt), signage and overhanging trees on Watery Lane.
12. To report on footpaths
13. To report on the Parishes Liaison Meeting and agree attendance at other external meetings
14. Any other business
15. Date and venue for next Meeting – Monday 13<sup>th</sup> May.

## Priston Parish Council Financial Report 12 March 2019

INCOME	£	EXPENDITURE	£
<b>Cash at Bank on 11 January 2019</b>		<b>Income and cash carried forward</b>	<b>8,126.23</b>
Current Account	8,126.23	Village Green Treatment	18.50
Cash	0.00	Donation to Restoration	2,000.00
		Donation to Lifeskills	50.00
Total Income for Period		Cam Valley Wildlife 2019 Subs	5.00
		Feb Salary	258.00
		Jan Salary	258.00
<b>Total Income and Cash</b>	<b>8,126.23</b>		
		Total	2,589.50
		<b>Invoices paid, not showing on bank A/C</b>	
		ALCA subs	34.78
		<b>Total available to spend</b>	<b>5,536.73</b>

<b>Payments 2018-19</b>						
<b>Date</b>	<b>Payee</b>	<b>Transaction</b>	<b>Description</b>	<b>Gross Amount</b>	<b>VAT</b>	<b>Category</b>
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 Repsonse	Elec	Defibrillator Training	322.40		Service
16/11/18	Alan Thomas	Elec	Refreshments at Ring O Bells	150.00		Service
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
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	2019 Hall Hire	75.00		Admin
20/12/18	C L Lawton	Elec	Donation to Bugler	25.00		Service
27/12/18	Louise Callan	Elec	Dec Salary	258.00		Staff Costs
28-Dec-18	Green Thumb	Elec	Village Green Treatment	£18.50		Service
30-Dec-18	Priston Village Hall	Elec	Donation to Restoration	£2,000.00		Donation
31-Dec-18	Life Skills	Elec	Donation	£50.00		Donation
01-Jan-19	Cam Valley Wildlife	Elec	2019 Subs	£5.00		Service
02-Jan-19	Louise Callan	Elec	Feb Salary	£258.00		Staff Costs
03-Jan-19	ALCA	Elec	2019 Subs	£34.78		Admin
Total				£7,616.60		
<b>Payments Due</b>						
	Dial a Ride			40.00		
	Salaries			516.00		
	Salary Admin			160.00		
	Total			716.00		

