

PRISTON PARISH COUNCIL

Laira
Priston
Bath, BA2 9EB
parishclerk@priston.org.uk
www.priston.org.uk

Dear Councillor

8/11/2019

You are summoned to attend an Ordinary Meeting of Priston Parish Council on Monday 18th November at 7 pm in **Village Hall, Priston.**

Jocelyn Nichols
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 expenditure for the rest of the financial year
 - ii. To report on meetings attended: Cam Valley Forum, LCA1 training, Parish Liaison Meeting
 - iii. To report on correspondence: a) National Community Energy Campaign b) B&NES tree and woodland plan c) Nutragreen 4 Autumn / Winter treatment by Green Thumb will be done on 2 December.
6. 75 VE Day celebrations: Nation's toast to the Heroes of WW2 8 May 2020: to agree who will lead
7. Website Accessibility regulations: to discuss who will report back to ALCA on costs, time and difficulties in complying with the WCA2.1 AA standard by 23 September 2020
8. To report on progress regarding triangle – Priston Lane: email sent to Stefan Chiffers
9. To report on progress of the seat renewal on the village green: Quote now received
10. To report on progress of the Village Hall notice board: confirmation order placed
11. To report on the Emergency Plan – Golden hour meeting took place on 19 October
12. To report on footpaths
13. To agree attendance at future meetings – a) West of England Rural Network AGM 21 November 4pm – 5pm Compton Martin Village Hall b) Council Priorities and Key Financial Plans 17 December 6.30-8.30 Banqueting Hall, Guildhall, Bath
14. Any other business
15. Dates of Meetings in 2020: January 20th, March 16th, May 11th, July 6th, September 7th, November 16th.

Priston Parish Council Financial Report November 2019

INCOME	£	EXPENDITURE	£
Cash at Bank on 2 September		Income and cash carried forward	10,022.83
Current Account	6,822.83	See p 2 for itemised expenses	
Cash	0.00		
Total Income for Period	3,200.00	Total	2,104.71
VAT reimbursement and Legacy			
Total Income and Cash	10,022.83	Balance on 8 November	<u>7,918.12</u>
		Expected Expenditure	5350.45
		Balance	<u>2,567.67</u>

Payments 2019-20

Date	Payee	Transaction	Description	Gross Amount	VAT	Category
17/09/19	ICO ZA453725	Elec	Data Protection Fee	£ 35.00		Service
30/09/19	Jocelyn Nichols	Elec	September Salary	£ 240.00		Staff Costs
30/09/19	HMRC	Elec	PAYE	£ 60.00		Staff Costs
14/10/19	Richard Bottle	Elec	priston.org.uk ssl certificate	£ 47.99		Service
14/10/19	Cam Valley Wildlife Trust	Elec	Annual membership renewal	£ 5.00		Service
28/10/19	Jocelyn Nichols	Elec	October Salary	£ 240.00		Staff Costs
28/10/19	HMRC	Elec	PAYE	£ 60.00		Staff Costs
28/10/19	ALCA	Elec	Local Council Administration 1 course	£ 40.00		Service
06/11/19	BMS Coatings Ltd	Elec	Coating 4 seat sections	£ 564.00	£ 94.00	Service
08/11/19	Priston Village Hall	Elec	PEG and Defibrillation meetings	£ 30.00		Service
08/11/19	First Response	Elec	Defibrillation Training	£ 322.40		Service
08/11/19	Walter Jack Studio Ltd	Elec	Steel seat production	£ 460.32	£ 76.72	Service

Total **£ 2,104.71**

Forecast Expenditure

Salary	1500
Triangle	1000
Gritter	1000
Ditch Clearing	150
Noticeboard	1133
Finger Posts	330
Green Thumb	37
The Link	50
Christmas Procession	60
Village Hall	90

5350.45

Income Priston Parish Council 2019-20

	April	May	June	July	August	September	October	Total
Precept	3200					3200		6400
Legacy					1000			1000
VAT Refund				245.02				245.02
Total	3200	0		245.02	1000	3200		7645.02