

# ***PRISTON PARISH COUNCIL***

Laira  
Priston  
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Dear Councillor

3/09/2019

You are summoned to attend an Ordinary Meeting of Priston Parish Council on Monday 9<sup>th</sup> September at 7 pm hopefully in **Village Hall, Priston. In the unlikely event that the hall is unavailable, the meeting will be in Priston Church, and a notice will be on the hall door.**

Jocelyn Nichols  
Clerk

## **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 consider how we proceed now we have received the legacy from Mike Taylor
  - iii. To report on correspondence
6. Village Hall: To report on progress
7. Flooding: To report on proposed work on Priston Lane
8. To report on progress regarding triangle – Priston Lane
9. To report on progress of the seat renewal on the village green (Cllr Davies)
10. To report on the Emergency Plan – Golden hour meeting 19 October
11. To report on footpaths
12. To agree attendance at future meetings
13. Any other business
14. Date of next Meeting – Monday 18<sup>th</sup> November

## Priston Parish Council Financial Report September 2019

INCOME	£	EXPENDITURE	£
<b>Cash at Bank on 5 July</b>		<b>Income and cash carried forward</b>	<b>8,110.27</b>
Current Account	6,865.25	See p 2 for itemised expenses	
Cash	0.00		
Total Income for Period	1,245.02	Total	1,287.44
VAT reimbursement and Legacy			
<b>Total Income and Cash</b>	<b>8,110.27</b>	<b>Balance on 2 September</b>	<b><u>6,822.83</u></b>

**Payments 2018-19**

<b>Date</b>	<b>Payee</b>	<b>Transact</b>	<b>Description</b>	<b>Gross Amount</b>	<b>VAT</b>	<b>Category</b>
July	Robin Anderson	Elec	Internal Audit	50.00		Service
July	Heartsafe	Elec	Monitoring Defibrillators	117.60	19.60	Service
July	Came & Co	Elec	Insurance	302.84		Admin
August	Louise Callan	Elec	July Salary	198.50		Staff Costs
August	Jocelyn Nichols	Elec	July Salary	240.00		Staff Costs
August	HMRC	Elec	PAYE	60.00		Staff Costs
August	Green Thumb	Elec	Village Green Treatment	18.50		Service
September	Jocelyn Nichols	Elec	August Salary	240.00		Staff Costs
September	HMRC	Elec	PAYE	60.00		Staff Costs
Total				1,287.44		

**Income Priston Parish Council 2019-20**

	<b>April</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>August</b>	<b>September</b>	<b>October</b>	<b>Total</b>
Precept	3200							
Legacy					1000			
VAT Refund				245.02				
Precept								
<b>Total</b>	<b>3200</b>	<b>0</b>	<b>0</b>	<b>245.02</b>	<b>1000</b>	<b>0</b>	<b>0</b>	<b>3,200</b>