

PRISTON PARISH COUNCIL

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

Dear Councillor

10/05/2018

You are summoned to attend an Ordinary Meeting of Priston Parish Council on Monday 14th May 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
5. Clerk's Report
 - i. To present financial report and agree next quarter's expenditure
 - ii. To present a review of the council's Asset Register
 - iii. To report on correspondence and GDPR compliance
6. To agree the request for a certificate of exemption
7. To consider, approve and sign the 2017/18 Annual Governance Statement
8. To consider, approve and sign the 2017/18 Accounting Statement
9. To consider and approve 2018 Standing Orders, Financial Regulations, Risk Assessment
10. To review and sign the 2018 Register of Interests
11. Roads and Highways: Railings at Beech Farm Marksbury, Priston Lane, report on purchase of grit spreader, pot hole update.
12. Planning: To agree the response to BANES regarding Walnut Tree Hill
To discuss the wall covering at Walnut Tree Hill
13. Flooding: To report on any work required.
14. To report on progress regarding triangle – Priston Lane.
15. To report on progress of the seat renewal on the village green (Cllr Davies)
16. To report on footpaths (Cllr Whybrow)
17. To report on external meetings: Bathavon Forum, Timsbury Rural Transport Initiative, ALCA
18. Any other business
19. Date of next Meeting - Monday 9th July 2018

Priston Parish Council Financial Report 1 April 2018 - 15 May 2018

INCOME	£	EXPENDITURE	£
Cash at Bank on 1 April 2018		Income and cash carried forward	10,535.05
Current Account	7,435.05	Graham Barber - accountant	192.00
Cash	0.00	Green Thumb	18.5
		Louise Callan - April Salary	258.00
Total Income for Period	3,100.00	Total Expenditure	468.50
		Net Total	10,066.55
Total Income and Cash	10,535.05	Current Account	10,066.55
		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
Payments due in next period (pre-July 9th 2018)						
30/05/18	Louise Callan	Elec	May Salary	258.00		Staff Costs
30/06/18	Louise Callan	Elec	June Salary	258.00		Staff Costs
	Louise Callan	Elec	Broadband and Admin	30.00		Admin

Income

Precept - £3,100