

10. Statement to be designated as a neighbourhood area

The parishes of Balsall and Berkswell are considered appropriate to be designated as a neighbourhood area for the following reasons:

- The Balsall and Berkswell Neighbourhood Plan is being developed to help deliver the local community's ambitions and needs for the plan period 2017 to 2030.
- The Plan will provide a vehicle to guide, promote and enable balanced and sustainable change and growth within the designated area.
- The designated area includes the whole of the civil Parishes of Balsall and Berkswell, which provides a manageable planning area sharing very similar characteristics and needs.

11. Statement that the body making this application is a relevant body

In accordance with Section 61G of the Town and Country Planning Act 1990, the bodies making the application to designate Balsall and Berkswell as a neighbourhood area are Balsall Parish Council and Berkswell Parish Council, each being a Parish Council established in pursuance of the Local Government Act 1972.

The application for designation includes all of the area covered by the respective Parish Councils.

Accounts for Payment 16.09.15

For year end 2015/2016

Transac No:	Amount	Cheque Number
50. HMRC (PAYE & NI) (July)	£292.12	003439
51. Warwickshire Training Partnership (course fees Cllr Mark Tattum)	£45.00	003440
52. Ian Richards (trim cemetery crematoria section – March to May)	£175.00	003441
53. Ian Richards (Cemetery mowing lower section – July to August)	£540.00	003442
54. Balsall & Berkswell Football Club (grant S.19 LGA 1976)	£2,000.00	003443
55. Berkswell & Balsall Juniors RFC (grant s.19 LGA 1976)	£1,900.00	003444
56. 2 nd Balsall Common Scouts (grants s.137 LGA 1972)	£2,075.00	003445
57. SMBC Balsall Common Library (grant s.137 LGA 1972)	£90.00	003446
58. Sheila Cooper (expenses – ink)	£58.77	003447
59. Mark Tattum (expenses – travel)	£81.45	003448
60. 2 Gee design (website)	£50.75	003449
61. Shoosmiths (legal advice)	£3,979.80	003450
62. Ian Richards (moving planters willow park to library)	£90.00	003451
63. Cirrus Environmental (hire of noise equipment)	£1,680.00	003452
64. Y A Domestic Services (waste collec – rec grounds July)	£200.00	003453
65. HMRC (PAYE & NI- August)	£292.12	003455
66. A. Watson (clerk support 27-31 Aug)	£190.00	003456
67. Y A Domestic Services (waste collec – rec grounds Aug)	£200.00	003457

68. Rotherham & Co Solicitors (legal advice)	£108.00	003458
69. Pied Piper Pest Control (moles cemetery)	£420.00	003459
70. B D Ball (mowing cemetery & watering planters – Aug)	£840.00	003460
71. Viking Printer and ink toner & cartridges	£314.38	003461
72. Viking (stationery and envelopes)	£87.91	003462
73. B D Ball (mowing Cemetery – Sept)	£640.00	003463
74. S. Kauser (expenses – see form)	£55.54	003464
75. SMBC (removal of bench at Willow Park)	£98.40	003465
76. SMBC (removal of post in ground and install new post – Willow)	£269.28	003466
77. Caring For God’s acre (course fees – cemetery)	£15.00	003467
78. Rosalind Bolton (Cilca mentoring – Clerk)	£25.00	003468
79. Alistair Watson(Clerk support week commencing 01/09 – 12/09)	£210.00	003469
80. Acorn Printing (NDP Banner)	£ 60.00	003470

Direct Debits/Standing Orders

81. Mainstream Digital (inv- 695955 – call charges - July)	£0.18
82. Mainstream Digital (inv 695956 –cctv line rental 08/07 – 07/10)	£55.10
83. Fortress (waste collection Cemetery and rec grounds Aug)	£123.70
84. S.Kauser (salary Aug)	£
85. West Midland Pension Fund (contributions plus deficit - Aug)	£369.90
86. Mainstream Digital (inv 700936 – Internet rental 21/08 – 20/11)	£57.56
87. Mainsteam Digital (inv 700817 – line rental & call charges 12/08 – 11/11)	£55.91

88. Fortress (waste collection Cemetery & rec ground Sept)	£123.70
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89. S.Kauser (salary Sept)	£
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90. West Midland Pension Fund (sept)	£369.90
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Invoices Raised

Cemetery	£0.00
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Orders Placed

Removal of bench at Willow Park

Maintenance work of planters in Village Centre

Annual Risk Assessment of Monuments at Cemetery

Income Received

VAT Refund	£5,544.37
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Precept (second half)	£47,435.00
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