

LUCKINGTON AND ALDERTON PARISH COUNCIL

Folly Farm, Didmarton, Badminton, GL9 1AH

01666 800850

clerk@luckington.org.uk

www.luckington.org.uk

Members of the public are welcome to attend the meeting of the Luckington and Alderton Parish Council to be held on Wednesday 13th June 2018 in **Luckington Village Hall** at **7.30pm** for the purpose of transacting the following business.

AGENDA

1. Apologies for absence
2. Declarations of interest
3. Members of the public are invited to address the Council on Agenda items
4. Public question time.
5. To confirm the Minutes of the meeting held on 9th May 2018.
6. Matters arising from the Minutes
7. To review and comment on planning applications:

Application Ref: 18/04890/TCA

Application for **Work to Trees in a Cons Area**

Proposal:- Remove 1 Limb from Pine Tree

At: Whitehouse Farm, Sherston Road, Luckington, Chippenham, Wiltshire, SN14 6PA

All plans are available to view on the Wiltshire website:

www.planning.wiltshire.gov.uk/Northgate/PlanningExplorer/ApplicationSearch.aspx

8. To review and comment on correspondence received by the Council:
 - Application for a LAPC Community Grant from Friends of Luckington School. Re: School Trip to Bristol. (attached)

(all correspondence is available to view at www.luckington.org.uk)

9. To agree payments in accordance with the budget as listed in the financial summary attached.
10. To agree to renew the new insurance policy for 2018/19.
11. Update on the churchyard project.
12. Update on the grass cutting
13. Update on Cemetery issues.
14. Update on Highway issues
15. Seek approval from the PC for advertising for a new Clerk and approve the job description.
16. Report from outside meetings
17. Items for next meeting Agenda and any other business for information only.

The next meeting of the Luckington & Alderton Parish Council will be held on Wednesday 11th July 2018 at 7.30pm in Alderton Village Hall.

SUPPORTING DOCUMENTS

Luckington and Alderton Parish Council - Application for LAPC Community Grant

Each application should be accompanied by a copy of the most recent set of accounts available for the applying organisation. If such accounts are not available, then an explanation **must** be provided, if possible, with supporting evidence. This information is required so that the Parish Council may make a judgement as to the viability of the applying organisation.

1	Name of Organisation.	Friends of Luckington School
2	Name, Address and Position of Contact in the Organisation.	Cathy Marsh 4 The Pyghtel, Luckington
3	Telephone Number of Contact.	07779 564716
4	Email address of Contact.	janebhenshall@yahoo.co.uk
5	Is the Organisation a Registered Charity ? Is so, please give charity number.	Yes charity number 1076170
6	Is the organisation a Registered Company? If so, please give the Company Number.	No
7	Is the organisation a 'not for profit' organisation such as a CIC? If so, please give details.	No
8	Amount of Community Grant Requested	The trip will cost a total of £911. We would like to request as much of this cost as the Parish Council can manage/see fit to donate
9	For what purpose or Project is the Community Grant requested?	The school are planning a trip to Bristol to enrich the current topic called On the high Seas. It will bring the topic to life and give the children some super experiences and memories. The day breaks down into: 1. Workshops at the M shed : Class One: Discover Ships and Sailors £90

		<p>Class Two: Bristol through time £186</p> <p>2. A trip on The Matthew x2 classes= £360</p> <p>3. The Matthew is a replica of the ship that John CABOT sailed in to Newfoundland in 1497. It will take the children on an exciting trip around the harbour</p> <p>4. The cost of the Coach £275</p>
10	What is the total cost of the intended purpose or Project.	£911
11	When will the money be spent?	During the Summer term (Proposed date June 27 th)
12	Who will benefit from the purpose or Project	All our pupils
13	Approximately how many of those who will benefit are Luckington and Alderton Parish Council parishoners	Approximately 80%
14	What is the anticipated completion date for the project?	Summer 2018

You may submit additional information in support of your application if you so wish, it should be submitted on a separate sheet(s) of paper.

Signed: _____ Date: _____

Name (In capitals): _____

Applications should be submitted to the Clerk to Luckington and Alderton Parish Council:

Mrs V Avery,

Folly Farm, Didmarton, Badminton. GL9 1AH.

01454 238433 Email: clerk@luckington.co.uk

Year ending 31st August 2017

Profit and Loss

	2017	2017	2016	2016
	£	£	£	£
Income				
Fund Raising	9,465		4,211	
Donations	1,143		195	
Interest	0		0	
		10,608		4,407
Expenditure				
Expenditure Associated with Fundraising	1,476		1,302	
Gifts				
School Donations	1,441		6,431	
Other	125		101	
		3,043		7,833
Profit before Donations		9,007		3,004
Grant Income				
Donations made to school		1,441		6,431
Profit/(loss) after Donations & Grants		7,565		-3,427

Balance Sheet

Cash at Bank	9,515	1,259
Petty Cash including unbanked takings	<u>300</u>	<u>990</u>
	<u>9,815</u>	<u>2,249</u>

Represented by:

Capital b/f	2,249	5,676
Profit/ Loss in year	<u>7,565</u>	<u>- 3,427</u>
Capital c/f	<u>9,815</u>	<u>2,249</u>

<u>Luckington and Alderton Parish Council</u>		
<u>Financial Data as at 13th June 2018</u>	-	
		£
<u>Bank account balances at the report date:</u>		
	Barclays Current Account	19,535.15
	Barclays Deposit Account	2,843.06
	-	22,378.21
<u>Payments to be made:</u>		
-	Luckington Playground Committee - First Aid Training	-200.00
-	Alderton Village Hall Hire	-15.00
-		
<u>Clerk's Salary paid by Standing Order</u>		-218.50
-		
-		
	Balance carried forward	<u>21,944.71</u>

BUDGET ANALYSIS

	YEAR TO DATE		MONTHLY		ANNUAL
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
INCOME					
PRECEPT	9,071.68	9,071.68	755.97		9,071.68
VAT REFUND	100.00	0.00	8.33	0.00	100.00
INTEREST	0.00	0.00	0.00	0.00	0.00
CEMETERY	250.00	0.00	20.83	0.00	250.00
SUNDRIY		0.00	0.00	0.00	
TOTAL INCOME	9,421.68	9,071.68	785.14		9,421.68
EXPENSES					
VAT	70.00	90.37	5.83	22.59	70.00
CLERKS SALARY	2,597.00	650.08	216.42	162.52	2597.00
OFFICE ALLOWANCE	270.00	67.50	22.50	16.88	270.00
CEMETERY and VILLAGE Grass cutting	1,802.00	0.00	78.13	0.00	1802.00
POSTAGES/Stationery	150.00	0.00	12.50	0.00	150.00
		0.00		0.00	
WALC CONTRIBUTION	250.00	215.33	20.83	53.83	250.00
SHERSTON Contribution	0.00	0.00	0.00	0.00	0.00
MAINTENANCE	275.00	0.00	22.92	0.00	275.00
HIRE OF HALLS	200.00	0.00	13.75	0.00	200.00
INSURANCE	630.00	0.00	46.67	0.00	630.00
BANK CHARGES		0.00		0.00	0.00
TRAINING	275.00	30.00	22.92	2.50	275.00
DONATIONS	2,000.00	200.00	150.00	50.00	2,000.00
SUNDRY	350.00	248.40	29.17	62.10	350.00
TOTAL EXPENSES	8,869.00	1,501.68	739.08	375.42	8,869.00
TOT START BANK BAL		14,323.00			14,323.00
EXPENSES		8,869.00			8,869.00
INCOME		9,421.68			9,421.68
TOTAL BANK BAL		14,875.68			14,875.68