



5. **INVITED SPEAKER**

None.

6. **MEMBERS QUESTIONS**

7. **MINUTES AND RECOMMENDATIONS OF MEETINGS**

- a. For Members to receive the minutes of the Council Meeting held on **Tuesday, 12<sup>th</sup> March 2019** at the Offices of Biggleswade Town Council, The Old Court House, Saffron Road, Biggleswade.

8. **MATTERS ARISING**

- a. Minutes of the Town Council Meeting held on **Tuesday, 12<sup>th</sup> March 2019**.

9. **PLANNING APPLICATIONS**

- a. **CB/19/00561/FULL - 106 Shortmead Street, Biggleswade, SG18 0BH**  
Removal of existing conservatory, erection of single storey rear extension.
- b. **CB/19/00541/FULL – 70 High Street, Biggleswade, SG18 0LJ**  
Advertisement: Illuminated fascia sign.
- c. **CB/19/00496/FULL – Site Of Unit N, Montgomery Way, Biggleswade**  
Erection of a fence around part of the site perimeter.
- d. **CB/19/00590/FULL – Land at Cow Close Langford Road, Biggleswade, SG18 9JT**  
Construction of external covered picking line.
- e. **CB/19/00532/FULL - 4 Laurel View, Lawrence Road, Biggleswade, SG18 0LR**  
Loft conversion with rear dormer and front roof lights.
- f. **CB/19/00413/FULL – Railway Station, Station Road, Biggleswade, SG18 8AL**  
Change of use to Taxi Booking Office (Retrospective)
- g. **CB/19/00629/VOC – Land at The Saxon Centre, Kingsfield Road, Biggleswade, SG18 8AT**  
Variation of Condition No.10 on application **CB/17/00573/FULL** dated 05/09/2017: Approve the Minor amendment plans showing the revised balconies.

10. **ACCOUNTS**

a. **Financial Administration**

For Members to receive and adopt the following accounts:

- i. Detailed Balance Sheet to 28<sup>th</sup> February 2019.
- ii. Summary of Income & Expenditure 28<sup>th</sup> February 2019.
- iii. Income and Expenditure by budget heading 28<sup>th</sup> February 2019.
- iv. Current Bank Account, receipts and payments to 28<sup>th</sup> February 2019.

b. **ITEMS FOR CONSIDERATION**

a. **Domestic Abuse – Consultation**

Central Bedfordshire Council are conducting a domestic abuse needs assessment to better understand the experiences of residents so that the right service can be designed for them. Members views are important.

The survey can be completed on line, or the PDF version attached can be completed and returned by post. (see attached).

12. **ITEMS FOR INFORMATION**

a. **Windfarm** - Cllr Hazel Ramsay to submit a verbal report.

b. **Notification of Tree Works**

**CB/TCA/19/00031** Works to trees within a Conservation Area: Fell 1 Acacia tree (T1 1) and prune 1 Acacia! tree (T12) as shown on the applicants sketch plan. The trees are located near the car park entrance. Within the Car Park of 1 Chestnut Avenue, Biggleswade, SG18 0LL.

Following an inspection, I am of the opinion that the works undertaken should be as follows; Carry out the work as detailed in the application.

**CB/TRE/19/00028** Works to trees protected by a Preservation Order: Prune the growth from the base of 7 Lime trees and 1 Scots Pine tree. Located along the western boundary of the sports ground Biggleswade Cricket Clu, Fairfield Road, Biggleswade. The trees are within Gorup G3 of TPO Ref: MBTPO/02/00005.

The Council as the Local Planning Authority hereby gives Notice of its decision to GRANT CONSENT for the works specified as above and in the application received 22 January 2019 for trees protected under Central Bedfordshire Council Tree Preservation Order No.5/2002. (Notices attached).

c. **Civic Service 2019**

The Mayors Civic Service event, which was held at St Andrews Church on Sunday 17 March 2019, was a huge success. We have had positive feedback on the theme as well as how well the day was organised. A total of **£191.40** was raised for the Mayors Charity, St Johns Hospice.

12. **PUBLIC OPEN SESSION**

To adjourn for a period of up to 15 minutes to allow members of the public to put questions or to address the Council, through the Chairman, in respect of any other business of the Town Council.

Each Speaker will give their name to the Chairman prior to speaking, which will be recorded in the minutes, unless that person requests otherwise. Each Speaker will be allowed **(one) three-minute slot**.

13. **EXEMPT ITEMS**

The following resolution will be **moved** that is advisable in the public interest that the public and press are excluded whilst the following exempt item issue is discussed.

(Minutes)

Pursuant to section 1(2) of the public bodies (Admission to Meetings) Act 1960 Council **resolve** to exclude the public and press by reason of the confidential nature of the business about to be transacted.



**MINUTES OF THE BIGGLESWADE TOWN COUNCIL MEETING  
HELD ON TUESDAY 12 MARCH 2019  
AT THE OFFICES OF BIGGLESWADE TOWN COUNCIL,  
THE OLD COURT HOUSE, 4 SAFFRON ROAD, BIGGLESWADE**

**PRESENT:**

Cllr D Albone  
Cllr I Bond  
Cllr B Briars  
Cllr L Fage  
Cllr F Foster  
Cllr M Foster  
Cllr M North (Chairman)  
Cllr H Ramsay  
Cllr M Russell (Vice Chairman)  
Cllr P Sheldon  
Cllr D Strachan

Mr M Thorn – Deputy Town Clerk  
Mrs J Durn – Meeting Administrator, Biggleswade Town Council  
Members of Public – 4

**A12/0301 1. APOLOGIES FOR ABSENCE**

Cllr G Fage

**ABSENT WITHOUT APOLOGIES**

Cllr S Patel, Cllr S Watkins

**A12/0302 2. DECLARATIONS OF INTEREST**

A12/0302.1 a. Disclosable Pecuniary Interests in any agenda item - none

A12/0302.2 b. Non-pecuniary interests in any agenda item – Cllr D Albone - Item 9d.

**A12/0303 3. TOWN MAYOR'S ANNOUNCEMENTS**

The Mayor attended:

28 February – Tree planting ceremony for Erlensee Twinning

28 February – East/West Rail Consultation with Cllr H Ramsay

5 March – Sea Cadets Annual Royal Naval Inspection

10 March – CBC Civic Service at Woburn

11 March – Lord Lt. Award Ceremony at Henlow Air Base, at which Biggleswade Watch Commander Eddie Wing (Retired) was awarded the British Empire Medal.

**A12/0304 4. PUBLIC OPEN SESSION**

Dr Hayley Whittaker would like to ask about the Splash Park. As the first public open session is for items specifically on the Agenda, this question will be taken at the second public open session when any topic not on the agenda can be addressed.

**A12/0305 5. INVITED SPEAKER**

There was no invited speaker.

**A12/0306 6. MEMBERS QUESTIONS**

There were no Members questions.

**A12/0307 7. MINUTES AND RECOMMENDATIONS OF MEETINGS**

A12/0307.1 a. Members received and approved the Minutes of the Biggleswade Town Council Meeting held on 26 February 2019.

**A12/0308 8. MATTERS ARISING**

From the Minutes of the Biggleswade Town Council Meeting held on 26 February 2019.

Item B26/0206.1: Cllr Briars asked for an update on the windfarm community fund.

A meeting is taking place at CBC next week, and Cllr Ramsay will receive the updates from Sarah Hughes.

It was requested that this item be placed on the next Council Agenda.

Item B26/0211.2: Cllr Strachan gave an update following a recent Police Priority Setting meeting.

**A12/0309 9. PLANNING APPLICATIONS**

A12/0309.1 a. **CB/19/00240/FULL– 10 Maple Close, Biggleswade SG18 0EE**  
Renewal of change of use of garage to dog grooming business.

Council have previously objected to this application.

It was **RESOLVED** that the Town Council **OBJECT** to this Planning Application on the grounds that this is a quiet, residential close, and is not a suitable location for commercial use. Also, on the grounds of highways access, parking and traffic issues.

A12/0309.2 b. **CB/19/00294/FULL - 10 Thames Bank, Biggleswade SG18 8NW**  
Proposed new conservatory and garage conversion.

It was **RESOLVED** that the Town Council has **NO OBJECTION** to this Planning Application provided the neighbours are consulted and that any comments they may make are considered by CBC in their deliberations. In addition, the Council is to ensure that their guidelines on the size of the proposed dwellings are complied with to eliminate detriment in respect of

light and privacy of adjacent residents; and that there is no loss of off-street parking as a result of this Planning Application.

- A12/0309.3 c. **CB/19/00396/FULL – 42 Sun Street, Biggleswade SG18 8BP**  
Rear single-storey extension following demolition of existing rear single-storey building.

It was **RESOLVED** that the Town Council has **NO OBJECTION** to this Planning Application provided the neighbours are consulted and that any comments they may make are considered by CBC in their deliberations. In addition, the Council is to ensure that their guidelines on the size of the proposed dwellings are complied with to eliminate detriment in respect of light and privacy of adjacent residents.

- A12/0309.4 d. **CB19/00208/FULL – 3 Drove Road, Biggleswade SG18 8HD**  
Proposed part double and part single-storey rear extension

It was **RESOLVED** that the Town Council has **NO OBJECTION** to this Planning Application provided the neighbours are consulted and that any comments they may make are considered by CBC in their deliberations. In addition, the Council is to ensure that their guidelines on the size of the proposed dwellings are complied with to eliminate detriment in respect of light and privacy of adjacent residents.

- A12/0309.5 e. **CB/19/00477/FULL – 6 Coopers Close, Biggleswade SG18 8LA**  
Proposed loft conversion and single-storey front and side extensions.

It was **RESOLVED** that the Town Council has **NO OBJECTION** to this Planning Application provided the neighbours are consulted and that any comments they may make are considered by CBC in their deliberations. In addition, the Council is to ensure that their guidelines on the size of the proposed dwellings are complied with to eliminate detriment in respect of light and privacy of adjacent residents.

**A12/0310 10. ITEMS FOR CONSIDERATION**

- A12/0310.1 a. **CB/TCA/19/00056 – Works to Tree in a Conservation Area: Millers Court, Biggleswade SG18 0LD**

It was **RESOLVED** that the Town Council has **NO OBJECTION** to this Application.

- A12/0310.2 b. **Biggleswade Sports Meeting**

It was **RESOLVED** that the Town Council has **NO OBJECTION** to the use of the ground pavilion and toilet block at Fairfield Ground on 13 July 2019 for the Annual Athletic Track Meeting.

- A12/0310.3 c. **Ivel Valley School – Consultation**

It was **RESOLVED** that the Town Council support this Consultation. Details can be found on:

<https://docs.google.com/forms/d/e/1FAIpQLSfJNwYZ-a2tRFkba7C8iqTdhOdTBHXY13-HBnjLqwdfDAZrZA/viewform>

Councillors are welcome to submit their own comments on line.

A12/0310.4 d. **New Spring Farm – Pre-Consultation for telecommunications upgrade**

It was **RESOLVED** that the Town Council support this development.

**A12/0311 11. ITEMS FOR INFORMATION**

A12/0311.1 a. **Crime Statistics for February 2019**

This information was **NOTED.**

Cllr Strachan would like to thank the Community Safety Group for their valuable input and would welcome their continued support.

A12/0311.2 b. **Notification of Tree Works – Conservation Area – CB/TCA/1900031**

This information was **NOTED.**

A12/0311.3 c. **East West Rail – Parish and Town Council Engagement**

Members were updated on the outcome of the meeting held on 28 February 2019 at Sandy Town Council Offices.

Following a full and interesting discussion on the implications locally, disappointment was voiced at the news that this was to be a single train/single track each way and was therefore nowhere near a permanent solution.

This information was **NOTED.**

A12/0311.4 d. **Neighbourhood Plan Engagement Events – 20<sup>th</sup> and 21<sup>st</sup> March 2019**

This is moving forward apace. Cllr Russell will be there on both days, (The Old Court House on 20<sup>th</sup> and the Orchard Centre on 21<sup>st</sup>) and asked for support from Councillors to also attend these events in order to obtain public views on the priorities for the development of the Neighbourhood Plan. Members were asked to let the Deputy Town Clerk know their availability to attend for a rota.

A12/0312.5 e. **Planning Application Outcomes**

It was **Noted** that some of the Council objections had not been taken into account by CBC Planning Officers, particularly those on overdevelopment.

Members would like to know why this is not taken as a valid objection, as there are at least three applications where this has been overlooked.

It was requested for the Clerk to ask Cllr Watkins to brief the meeting on the background to this.

**A12/0313 13. PUBLIC OPEN SESSION**

Dr H Whittaker (on behalf of members of the public): Regarding the Splash Park. What is causing the delay, and are there other options? What do we



have to do in order to bring the Splash Park forward? Has not received a response from Cllr Briars

Cllr Briars responded that he has not yet received any notification or feedback. Negotiations to take over the area are still continuing with CBC Asset Team, and a timescale cannot be set until these are complete.

Dr Whittaker:

There is some concern that the Skate Park is going ahead but that Splash Park is not happening?

Council responded: CBC is heavily involved in sorting out the issues with the Skate Park and it is expected that further plans for the site will not proceed until after the skate park project is completed. Please be assured that the Town Council are still are looking positively the Chambers Way site.

Mr Sharpe:

Asked if the walkway through the Crown is still a Right of Way? This question follows an incident where he was walking his dogs through the walkway and was told by a person from Wetherspoons that this was not allowed.

Council responded: This is indeed a Right of Way; Councillor's asked that the Clerk inform the CBC Rights of Way Team of both this incident and the encroachment of tables across the walkway.

Mr Bacon: Does the Council get a reason from CBC as to why they put through applications that have been objected to?

Council responded: The Council does not receive any communication from CBC giving reasons behind these decisions.

**A12/0314 14. EXEMPT ITEMS**

The following resolution will be **moved** that is advisable in the public interest that the public and press are excluded whilst the following exempt item issue is discussed.

Item 15a: NP Group – Request

Item 15b: Hallie Homes - Letter

Pursuant to section 1(2) of the public bodies (Admission to Meetings) Act 1960 Council **resolved** to exclude the public and press by reason of the confidential nature of the business about to be transacted.

Date :- 19/03/2019

## BIGGLESWADE TOWN COUNCIL

Item 10a i. Detailed Balance Sheet

Time :- 16:23

## Detailed Balance Sheet (Excluding Stock Movement)

Page No: 1

Month No: 11

28/02/2019

<u>A/c</u>	<u>Account Description</u>	<u>Actual</u>		
	<u>Fixed Assets</u>	Asset Value	Depreciation	Net Value
1	OP'L F/H LAND & BUILDINGS	1,813,044	372,120	1,440,924
2	OP'L L/H LAND & BUILDINGS	9,095	0	9,095
21	VEHICLES & EQUIPMENT	736,664	340,739	395,925
41	INFRASTRUCTURE ASSETS	255,413	217,777	37,636
61	COMMUNITY ASSETS	15,380	0	15,380
	<b>Total Fixed Assets</b>	<b>2,829,596</b>	<b>930,636</b>	<b>1,898,960</b>
	<u>Current Assets</u>			
100	DEBTORS - TOWN COUNCIL	15,929		
101	DEBTORS - ALLOTMENTS	762		
102	DEBTORS - PITCH HIRE	4,344		
103	DEBTORS - ORCHARD CENTRE	5,692		
105	VAT REFUNDS	11,366		
115	ACCRUED INCOME	-40		
201	NATWEST CURRENT BANK A/C	93,697		
202	LLOYDS CURRENT BANK A/C	279,421		
204	LLOYDS SALARY A/C	90		
209	NATWEST CAPITAL RESERVE	256,178		
210	PETTY CASH	481		
212	CASH CHANGE FLOAT	24		
225	NATWEST 95 DAY ACCOUNT	450		
	<b>Total Current Assets</b>		<b>668,392</b>	
	<u>Current Liabilities</u>			
501	TRADE CREDITORS	28,347		
525	ALLOTMENT DEPOSITS	2,800		
530	INC IN ADVANCE - COMMUTED	33,570		
532	INC IN ADVANCE - PERMITS	2,171		
533	INC IN ADVANCE - PERMITS RES	475		
550	MAYORS CHARITY FUND	100		
	<b>Total Current Liabilities</b>		<b>67,463</b>	
	<b>Net Current Assets</b>			<b>600,930</b>
	<b>Total Assets less Current Liabilities</b>			<b>2,499,890</b>
	<u>Long Term Liabilities</u>			
401	PWLB LOANS	134,228		
430	LEASE CREDITOR (GROSS)	14,751		
435	LEASE CREDITOR (DEF'D INT)	-1,104		
	<b>Total Long Term Liabilities</b>		<b>147,875</b>	
	<b>Total Assets less Total Liabilities</b>			<b>2,352,014</b>
	<u>Represented By :-</u>			
301	CURRENT YEAR FUND	139,821		
310	GENERAL RESERVE	150,899		
349	ROLLING CAPITAL FUND	313,723		
350	CAPITAL FINANCING RESERVE	1,363,891		
451	DEF'D GRANTS APPLIED	594,578		
452	DEF'D GRANTS W/BACK	-210,897		

Detailed Balance Sheet (Excluding Stock Movement)

Month No: 11

28/02/2019

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<u>A/c</u>	<u>Account Description</u>	<u>Actual</u>
	Total Equity	<u>2,352,014</u>

19/03/2019

## BIGGLESWADE TOWN COUNCIL

Accounts

16:22

Item 10a ii Summary Income &amp; Exp

## Summary Income &amp; Expenditure by Budget Heading 28/02/2019

Month No : 11

February 2019

Page No 1

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Of Budget
<b><u>Finance &amp; General Purposes</u></b>								
101 B'SWADE MAGISTRATES COURT	Expenditure	9,027	7,981	9,580	1,599		1,599	83.3 %
	Income	7,893	7,981	9,580	-1,599			83.3 %
108 GRANTS (INCL S137)	Expenditure	18,785	29,958	20,500	-9,458		-9,458	146.1 %
109 CAPITAL EXPENDITURE	Expenditure	224,631	135,971	152,347	16,376		16,376	89.3 %
	Income	160,236	28,218	0	28,218			0.0 %
111 CORPORATE MANAGEMENT	Expenditure	83,109	84,488	100,793	16,305		16,305	83.8 %
	Income	861,388	938,611	939,232	-621			99.9 %
112 DEMOCRATIC REP'N & MGMT	Expenditure	99,926	119,925	136,912	16,987		16,987	87.6 %
113 CIVIC ACTIVITIES & EXPENSES	Expenditure	3,582	2,541	4,600	2,059		2,059	55.2 %
	Income	330	471	0	471			0.0 %
115 ORCHARD COMMUNITY CENTRE	Expenditure	11,865	65,231	86,420	21,189		21,189	75.5 %
	Income	33,533	43,498	26,000	17,498			167.3 %
901 CENTRAL SERVICES	Expenditure	18,544	1	0	-1		-1	0.0 %
	Income	614	1	0	1			0.0 %
Finance & General Purposes	Expenditure	469,469	446,096	511,152	65,056	0	65,056	87.3 %
	Income	1,063,994	1,018,780	974,812	43,968			104.5 %
	Net Expenditure over Income	-594,525	-572,684	-463,660	109,024			

## Summary Income &amp; Expenditure by Budget Heading 28/02/2019

Month No : 11

February 2019

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Of Budget
<b><u>Public Land &amp; Open Spaces</u></b>								
102 ALLOTMENTS	Expenditure	840	2,370	1,965	-405		-405	120.6 %
	Income	5,163	6,335	5,300	1,035			119.5 %
104 BURIAL GROUNDS	Expenditure	74,042	72,751	83,437	10,686		10,686	87.2 %
	Income	19,418	15,705	18,000	-2,295			87.2 %
212 RECREATION GROUNDS	Expenditure	259,556	259,632	309,576	49,944		49,944	83.9 %
	Income	10,007	12,172	11,720	452			103.9 %
902 WORKS SERVICES	Expenditure	23,234	0	0	0		0	0.0 %
	Public Land & Open Spaces Expenditure	357,672	<b>334,753</b>	<b>394,978</b>	<b>60,225</b>	0	<b>60,225</b>	<b>84.8 %</b>
	Income	34,588	<b>34,212</b>	<b>35,020</b>	<b>-808</b>			<b>97.7 %</b>
	Net Expenditure over Income	<b>323,084</b>	<b>300,541</b>	<b>359,958</b>	<b>59,417</b>			

## Summary Income &amp; Expenditure by Budget Heading 28/02/2019

Month No : 11

February 2019

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Of Budget
<b><u>Town Centre Management</u></b>								
103 STREET LIGHTS	Expenditure	9,642	-11,877	16,000	27,877		27,877	-74.2 %
105 CAR PARKS	Expenditure	76,703	83,619	74,094	-9,525		-9,525	112.9 %
	Income	0	40,614	105,000	-64,386			38.7 %
106 MARKET	Expenditure	24,057	23,737	29,710	5,973		5,973	79.9 %
	Income	18,707	13,901	21,000	-7,099			66.2 %
107 TOWN CENTRE GENERAL	Expenditure	55,861	70,600	65,093	-5,507		-5,507	108.5 %
	Income	310	701	0	701			0.0 %
110 PUBLIC CONVENIENCES	Expenditure	19,891	21,459	24,950	3,491		3,491	86.0 %
	Town Centre Management Expenditure	186,155	187,538	209,847	22,309	0	22,309	89.4 %
	Income	19,017	55,215	126,000	-70,785			43.8 %
	Net Expenditure over Income	167,138	132,323	83,847	-48,476			
<b><u>INCOME - EXPENDITURE TOTALS</u></b>								
	Expenditure	1,013,296	968,387	1,115,977	147,590	0	147,590	86.8 %
	Income	1,117,598	1,108,208	1,135,832	-27,624			97.6 %
	Net Expenditure over Income	-104,302	-139,821	-19,855	119,966			

## BIGGLESWADE TOWN COUNCIL

Accounts

16:21

Detailed Income &amp; Expenditure by Budget Heading 28/02/2019

Item 10a i Detailed Inc &amp; Exp

Month No : 11

February 2019

Page No 1

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<u>101</u> <u>B'SWADE MAGISTRATES COURT</u>							
4007 HEALTH & SAFETY	0	0	300	300		300	0.0 %
4011 RATES	11,114	11,448	11,560	112		112	99.0 %
4012 WATER RATES	337	330	500	170		170	66.1 %
4013 RENT	-20,125	-20,890	-25,580	-4,690		-4,690	81.7 %
4014 ELECTRICITY	2,802	2,371	1,600	-771		-771	148.2 %
4015 GAS	1,550	624	3,000	2,376		2,376	20.8 %
4016 CLEANING COSTS	8,389	7,787	9,000	1,213		1,213	86.5 %
4021 TELEPHONE & FAX	105	0	0	0		0	0.0 %
4029 OFFICE REFURBISHMENT	0	27	0	-27		-27	0.0 %
4036 PROPERTY MAINTENANCE	609	2,309	4,000	1,691		1,691	57.7 %
4042 EQUIPT MAINT/REPAIR	961	572	1,000	428		428	57.2 %
4067 PEST CONTROL	0	0	100	100		100	0.0 %
4104 REFUSE COLLECTION	996	908	1,000	92		92	90.8 %
4110 FIRE PRECAUTIONS	409	725	1,500	775		775	48.3 %
4134 SECURITY/CCTV	1,880	1,770	1,600	-170		-170	110.7 %
B'SWADE MAGISTRATES COURT :- Expenditure	<b>9,027</b>	<b>7,981</b>	<b>9,580</b>	<b>1,599</b>	<b>0</b>	<b>1,599</b>	<b>83.3 %</b>
1081 INC-RENT	7,893	7,621	9,280	-1,659			82.1 %
1091 INC-MISCELLANEOUS	0	360	300	60			120.0 %
B'SWADE MAGISTRATES COURT :- Income	<b>7,893</b>	<b>7,981</b>	<b>9,580</b>	<b>-1,599</b>			<b>83.3 %</b>
<b>Net Expenditure over Income</b>	<b>1,134</b>	<b>0</b>	<b>0</b>	<b>0</b>			

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<u>102</u>	<u>ALLOTMENTS</u>							
4013	RENT	465	581	465	-116		-116	125.0 %
4037	GROUNDS MAINTENANCE	0	1,426	1,000	-426		-426	142.6 %
4067	PEST CONTROL	375	375	500	125		125	75.0 %
4119	SKIP HIRE	0	-12	0	12		12	0.0 %
	ALLOTMENTS :- Expenditure	<u>840</u>	<u>2,370</u>	<u>1,965</u>	<u>-405</u>	<u>0</u>	<u>-405</u>	<u>120.6 %</u>
1087	INC-ALLOTMENTS	5,163	6,335	5,300	1,035			119.5 %
	ALLOTMENTS :- Income	<u>5,163</u>	<u>6,335</u>	<u>5,300</u>	<u>1,035</u>			<u>119.5 %</u>
	<b>Net Expenditure over Income</b>	<u><b>-4,323</b></u>	<u><b>-3,965</b></u>	<u><b>-3,335</b></u>	<u><b>630</b></u>			



Month No : 11

February 2019

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<u>103</u>	<u>STREET LIGHTS</u>							
4014	ELECTRICITY	6,333	4,172	6,000	1,828		1,828	69.5 %
4038	MAINTENANCE CONTRACT	2,262	-16,877	6,500	23,377		23,377	-259.7
4045	S/L REPAIR/RENEWAL	1,047	828	3,000	2,172		2,172	27.6 %
4174	BUS SHELTER MAINTENANCE	0	0	500	500		500	0.0 %
	STREET LIGHTS :- Expenditure	<u>9,642</u>	<u>-11,877</u>	<u>16,000</u>	<u>27,877</u>	<u>0</u>	<u>27,877</u>	<u>-74.2 %</u>
	<b>Net Expenditure over Income</b>	<u>9,642</u>	<u>-11,877</u>	<u>16,000</u>	<u>27,877</u>			

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<b>104</b>	<b>BURIAL GROUNDS</b>							
4011	RATES	3,810	4,219	3,965	-254		-254	106.4 %
4012	WATER RATES	167	96	200	104		104	48.0 %
4014	ELECTRICITY	27	65	100	35		35	65.4 %
4036	PROPERTY MAINTENANCE	0	198	1,000	802		802	19.8 %
4110	FIRE PRECAUTIONS	0	152	200	48		48	76.0 %
4178	PATHS MAINTENANCE	0	0	1,000	1,000		1,000	0.0 %
4901	C.S. SALARY RECHARGE	8,086	9,577	12,750	3,173		3,173	75.1 %
4902	W.S. SALARY RECHARGE	44,556	41,397	46,940	5,543		5,543	88.2 %
4911	C.S. O'HEAD RECHARGE	6,412	7,025	6,662	-363		-363	105.5 %
4912	W.S. O'HEAD RECHARGE	10,985	10,022	10,620	599		599	94.4 %
	BURIAL GROUNDS :- Expenditure	<b>74,042</b>	<b>72,751</b>	<b>83,437</b>	<b>10,686</b>	<b>0</b>	<b>10,686</b>	<b>87.2 %</b>
1081	INC-RENT	0	800	0	800			0.0 %
1084	INC-BURIAL FEES	17,259	14,207	15,000	-793			94.7 %
1097	INC-MEMORIALS	2,159	698	3,000	-2,302			23.3 %
	BURIAL GROUNDS :- Income	<b>19,418</b>	<b>15,705</b>	<b>18,000</b>	<b>-2,295</b>			<b>87.2 %</b>
	<b>Net Expenditure over Income</b>	<b>54,624</b>	<b>57,046</b>	<b>65,437</b>	<b>8,391</b>			

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February 2019

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<b>105</b>	<b>CAR PARKS</b>							
4011	RATES	22,832	25,128	23,750	-1,378		-1,378	105.8 %
4021	TELEPHONE & FAX	0	0	600	600		600	0.0 %
4038	MAINTENANCE CONTRACT	0	1,737	0	-1,737		-1,737	0.0 %
4047	MATERIALS/TOOLS	556	1,872	500	-1,372		-1,372	374.4 %
4056	LEGAL EXPENSES	1,698	0	1,000	1,000		1,000	0.0 %
4092	Card Processing Fees	0	504	0	-504		-504	0.0 %
4108	SURFACE REPAIRS	0	8,175	3,000	-5,175		-5,175	272.5 %
4126	CAR PARK LEASE	34,108	29,000	26,001	-2,999		-2,999	111.5 %
4127	SIGNS	0	198	0	-198		-198	0.0 %
4901	C.S. SALARY RECHARGE	2,021	2,394	3,188	794		794	75.1 %
4902	W.S. SALARY RECHARGE	11,139	10,349	11,735	1,386		1,386	88.2 %
4911	C.S. O'HEAD RECHARGE	1,603	1,756	1,665	-91		-91	105.5 %
4912	W.S. O'HEAD RECHARGE	2,746	2,505	2,655	150		150	94.4 %
	<b>CAR PARKS :- Expenditure</b>	<b>76,703</b>	<b>83,619</b>	<b>74,094</b>	<b>-9,525</b>	<b>0</b>	<b>-9,525</b>	<b>112.9 %</b>
1088	INC-CAR PARKING FEES	0	21,448	105,000	-83,552			20.4 %
1089	INC - PARKING PERMITS WORK	0	12,426	0	12,426			0.0 %
1099	INC-INSURANCE (CLAIM)	0	2,556	0	2,556			0.0 %
1189	INC-PARKING PERMITS RES	0	4,184	0	4,184			0.0 %
	<b>CAR PARKS :- Income</b>	<b>0</b>	<b>40,614</b>	<b>105,000</b>	<b>-64,386</b>			<b>38.7 %</b>
	<b>Net Expenditure over Income</b>	<b>76,703</b>	<b>43,005</b>	<b>-30,906</b>	<b>-73,911</b>			

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February 2019

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<b>106</b>	<b>MARKET</b>							
4001	STAFF SALARIES	0	409	0	-409		-409	0.0 %
4004	MARKET STAFF	4,773	4,104	5,150	1,046		1,046	79.7 %
4011	RATES	6,101	4,982	6,400	1,418		1,418	77.8 %
4014	ELECTRICITY	237	74	300	226		226	24.5 %
4025	INSURANCE	532	0	550	550		550	0.0 %
4032	PUBLICITY	0	0	550	550		550	0.0 %
4047	MATERIALS/TOOLS	0	0	250	250		250	0.0 %
4081	Licences	333	333	333	0		0	100.1 %
4901	C.S. SALARY RECHARGE	6,738	7,981	10,625	2,644		2,644	75.1 %
4911	C.S. O'HEAD RECHARGE	5,343	5,854	5,552	-302		-302	105.4 %
	MARKET :- Expenditure	<b>24,057</b>	<b>23,737</b>	<b>29,710</b>	<b>5,973</b>	<b>0</b>	<b>5,973</b>	<b>79.9 %</b>
1085	INC-TUESDAY MARKET RENTS	3,039	2,933	3,000	-67			97.8 %
1086	INC-SATURDAY MARKET RENTS	15,668	10,932	18,000	-7,068			60.7 %
1091	INC-MISCELLANEOUS	0	36	0	36			0.0 %
	MARKET :- Income	<b>18,707</b>	<b>13,901</b>	<b>21,000</b>	<b>-7,099</b>			<b>66.2 %</b>
	<b>Net Expenditure over Income</b>	<b>5,351</b>	<b>9,837</b>	<b>8,710</b>	<b>-1,127</b>			

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February 2019

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<u>107</u> <u>TOWN CENTRE GENERAL</u>							
4001 STAFF SALARIES	0	8,139	0	-8,139		-8,139	0.0 %
4002 EMPLOYERS N.I	0	710	0	-710		-710	0.0 %
4003 EMPLOYERS SUPERANN.	0	1,856	0	-1,856		-1,856	0.0 %
4009 STAFF TRAVEL	0	25	0	-25		-25	0.0 %
4064 ANNUAL HANGING BASKETS	2,334	2,266	3,000	735		735	75.5 %
4116 WAR MEM & REM SERV	220	755	1,000	245		245	75.5 %
4117 CLOCK REPAIRS	0	0	350	350		350	0.0 %
4140 CHRISTMAS ACTIVITIES	5,281	6,864	5,000	-1,864		-1,864	137.3 %
4143 Highway Improvements	5,000	0	0	0		0	0.0 %
4144 CCTV	16,334	14,982	18,000	3,018		3,018	83.2 %
4145 CHRISTMAS LIGHTS	14,183	17,999	18,500	502		502	97.3 %
4901 C.S. SALARY RECHARGE	2,021	2,394	3,188	794		794	75.1 %
4902 W.S. SALARY RECHARGE	11,139	10,349	11,735	1,386		1,386	88.2 %
4911 C.S. O'HEAD RECHARGE	1,603	1,756	1,665	-91		-91	105.5 %
4912 W.S. O'HEAD RECHARGE	2,746	2,505	2,655	150		150	94.4 %
4990 ASSET FUNDING FROM RCP	-5,000	0	0	0		0	0.0 %
TOWN CENTRE GENERAL :- Expenditure	<b>55,861</b>	<b>70,600</b>	<b>65,093</b>	<b>-5,507</b>	<b>0</b>	<b>-5,507</b>	<b>108.5 %</b>
1145 INC-CHRISTMAS ACTIVITIES	310	701	0	701			0.0 %
TOWN CENTRE GENERAL :- Income	<b>310</b>	<b>701</b>	<b>0</b>	<b>701</b>			
<b>Net Expenditure over Income</b>	<b>55,551</b>	<b>69,899</b>	<b>65,093</b>	<b>-4,806</b>			

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<u>108</u>	<u>GRANTS (INCL S137)</u>							
4261	GRANTS UNDER OTHER	11,285	18,708	13,000	-5,708		-5,708	143.9 %
4264	Community Agent Grant	7,500	11,250	7,500	-3,750		-3,750	150.0 %
	GRANTS (INCL S137) :- Expenditure	<u>18,785</u>	<u>29,958</u>	<u>20,500</u>	<u>-9,458</u>	<u>0</u>	<u>-9,458</u>	<u>146.1 %</u>
	<b>Net Expenditure over Income</b>	<u>18,785</u>	<u>29,958</u>	<u>20,500</u>	<u>-9,458</u>			

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February 2019

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<b>109</b>	<b>CAPITAL EXPENDITURE</b>							
4053	LOAN INTEREST	6,825	3,239	18,233	14,994		14,994	17.8 %
4253	LEASE INTEREST REPAID	581	342	581	239		239	58.9 %
4801	CP - New Vehicles\Equipment	8,700	35,628	0	-35,628		-35,628	0.0 %
4802	CP - New Computer Installation	0	900	0	-900		-900	0.0 %
4806	CP - Office Furn/Equipment	10,668	0	0	0		0	0.0 %
4823	CP - Play Equipment	0	9,900	0	-9,900		-9,900	0.0 %
4827	CP - Office Equipment	0	9,029	0	-9,029		-9,029	0.0 %
4828	CP - Magistrates Court Impr'ts	5,096	0	0	0		0	0.0 %
4842	CP - The Orchard Furniture & E	113,634	0	0	0		0	0.0 %
4843	CP - Street Furniture	4,840	2,440	0	-2,440		-2,440	0.0 %
4847	CP - Workshop	1,925	6,800	0	-6,800		-6,800	0.0 %
4848	CP - Car Park Signage	2,911	0	0	0		0	0.0 %
4850	CP - Car Park Equipment	0	34,114	0	-34,114		-34,114	0.0 %
4860	CP - St Lighting Replacement	0	102,389	0	-102,389		-102,389	0.0 %
4861	CP - Kitelands Ball Court	0	9,397	0	-9,397		-9,397	0.0 %
4862	CP -Drove Rd Cemetery Footpath	0	6,247	0	-6,247		-6,247	0.0 %
4863	CP -Drove Rd Chapel Surface	0	4,700	0	-4,700		-4,700	0.0 %
4864	CP - Drove Road	0	200	0	-200		-200	0.0 %
4865	CP - Market Stall Umbrellas	0	3,579	0	-3,579		-3,579	0.0 %
4900	ROLLING CAPITAL FUND	70,000	100,000	100,000	0		0	100.0 %
4980	LOAN REPAYMENT	8,486	4,357	28,556	24,199		24,199	15.3 %
4982	LEASE CAPITAL REPAID	4,977	3,314	4,977	1,663		1,663	66.6 %
4990	ASSET FUNDING FROM RCP	-14,011	-59,404	0	59,404		59,404	0.0 %
4992	TRANSFER FROM E/MARKED	0	-141,201	0	141,201		141,201	0.0 %
4993	TFR TO CAP REC RSV	0	10,635	0	-10,635		-10,635	0.0 %
4994	TRANSFER FROM CAP REC RSV	0	-10,635	0	10,635		10,635	0.0 %
	<b>CAPITAL EXPENDITURE :- Expenditure</b>	<b>224,631</b>	<b>135,971</b>	<b>152,347</b>	<b>16,376</b>	<b>0</b>	<b>16,376</b>	<b>89.3 %</b>
1075	INC-SALE OF ASSETS	0	14,135	0	14,135			0.0 %
1077	INC-S106 GRANTS	48,233	14,083	0	14,083			0.0 %
1178	Orchard S106 Funds	112,003	0	0	0			0.0 %
	<b>CAPITAL EXPENDITURE :- Income</b>	<b>160,236</b>	<b>28,218</b>	<b>0</b>	<b>28,218</b>			
	<b>Net Expenditure over Income</b>	<b>64,395</b>	<b>107,753</b>	<b>152,347</b>	<b>44,594</b>			

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February 2019

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<b>110</b>	<b><u>PUBLIC CONVENIENCES</u></b>							
4011	RATES	3,318	3,024	3,450	426		426	87.7 %
4012	WATER RATES	1,241	1,057	1,600	543		543	66.1 %
4014	ELECTRICITY	666	783	900	117		117	87.0 %
4036	PROPERTY MAINTENANCE	616	2,204	2,500	296		296	88.2 %
4038	MAINTENANCE CONTRACT	14,050	14,390	16,500	2,110		2,110	87.2 %
	<b>PUBLIC CONVENIENCES :- Expenditure</b>	<b>19,891</b>	<b>21,459</b>	<b>24,950</b>	<b>3,491</b>	<b>0</b>	<b>3,491</b>	<b>86.0 %</b>
	<b>Net Expenditure over Income</b>	<b>19,891</b>	<b>21,459</b>	<b>24,950</b>	<b>3,491</b>			



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		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<b>111</b>	<b>CORPORATE MANAGEMENT</b>							
4056	LEGAL EXPENSES	9,748	0	0	0		0	0.0 %
4057	AUDIT FEES	875	1,475	3,735	2,260		2,260	39.5 %
4901	C.S. SALARY RECHARGE	40,427	47,887	63,749	15,862		15,862	75.1 %
4911	C.S. O'HEAD RECHARGE	32,059	35,126	33,309	-1,817		-1,817	105.5 %
	CORPORATE MANAGEMENT :- Expenditure	<b>83,109</b>	<b>84,488</b>	<b>100,793</b>	<b>16,305</b>	<b>0</b>	<b>16,305</b>	<b>83.8 %</b>
1076	PRECEPT RECEIVED	861,241	938,232	938,232	0			100.0 %
1096	INTEREST RECEIVED	147	379	1,000	-621			37.9 %
	CORPORATE MANAGEMENT :- Income	<b>861,388</b>	<b>938,611</b>	<b>939,232</b>	<b>-621</b>			<b>99.9 %</b>
	<b>Net Expenditure over Income</b>	<b>-778,278</b>	<b>-854,123</b>	<b>-838,439</b>	<b>15,684</b>			

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		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<u>112</u>	<u>DEMOCRATIC REP'N &amp; MGM'T</u>							
4024	SUBSCRIPTIONS	3,278	5,511	3,500	-2,011		-2,011	157.5 %
4026	COMPUTER	0	614	0	-614		-614	0.0 %
4082	NEIGHBOURHOOD PLAN	0	18	0	-18		-18	0.0 %
4135	ELECTION PROVISION	0	3,098	4,000	902		902	77.4 %
4901	C.S. SALARY RECHARGE	53,903	63,850	85,000	21,150		21,150	75.1 %
4911	C.S. O'HEAD RECHARGE	42,745	46,834	44,412	-2,422		-2,422	105.5 %
	DEMOCRATIC REP'N & MGM'T :- Expenditure	<u>99,926</u>	<u>119,925</u>	<u>136,912</u>	<u>16,987</u>	<u>0</u>	<u>16,987</u>	<u>87.6 %</u>
	<b>Net Expenditure over Income</b>	<u>99,926</u>	<u>119,925</u>	<u>136,912</u>	<u>16,987</u>			

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	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<b>113</b> <u>CIVIC ACTIVITIES &amp; EXPENSES</u>							
4008 STAFF TRAINING	1,568	25	1,500	1,475		1,475	1.7 %
4009 STAFF TRAVEL	0	0	500	500		500	0.0 %
4014 ELECTRICITY	13	0	0	0		0	0.0 %
4112 TOWN MAYOR'S ALLOW.	974	1,179	1,000	-179		-179	117.9 %
4166 TWINNING	70	555	500	-55		-55	110.9 %
4179 CIVIC FUNCTIONS	924	782	1,000	218		218	78.2 %
4180 CIVIC REGALIA REPAIRS ETC	33	0	100	100		100	0.0 %
CIVIC ACTIVITIES & EXPENSES :- Expenditure	<b>3,582</b>	<b>2,541</b>	<b>4,600</b>	<b>2,059</b>	<b>0</b>	<b>2,059</b>	<b>55.2 %</b>
1091 INC-MISCELLANEOUS	330	471	0	471			0.0 %
CIVIC ACTIVITIES & EXPENSES :- Income	<b>330</b>	<b>471</b>	<b>0</b>	<b>471</b>			
<b>Net Expenditure over Income</b>	<b>3,252</b>	<b>2,070</b>	<b>4,600</b>	<b>2,530</b>			

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	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<u>115</u> <u>ORCHARD COMMUNITY CENTRE</u>							
4001 STAFF SALARIES	1,171	42,016	40,100	-1,916		-1,916	104.8 %
4002 EMPLOYERS N.I	0	3,667	4,700	1,033		1,033	78.0 %
4003 EMPLOYERS SUPERANN.	0	9,580	9,200	-380		-380	104.1 %
4007 HEALTH & SAFETY	45	0	500	500		500	0.0 %
4009 STAFF TRAVEL	0	118	0	-118		-118	0.0 %
4011 RATES	0	0	5,500	5,500		5,500	0.0 %
4012 WATER RATES	359	332	600	268		268	55.3 %
4014 ELECTRICITY	1,368	317	10,000	9,683		9,683	3.2 %
4015 GAS	1,351	1,247	4,500	3,253		3,253	27.7 %
4016 CLEANING COSTS	1,457	3,620	4,000	380		380	90.5 %
4020 MISC. ESTABLISH.COST	441	0	400	400		400	0.0 %
4021 TELEPHONE & FAX	850	1,041	1,020	-21		-21	102.0 %
4026 COMPUTER	1,465	1,425	2,500	1,075		1,075	57.0 %
4029 OFFICE REFURBISHMENT	0	34	0	-34		-34	0.0 %
4030 RECRUIT. ADVERTISING	704	0	0	0		0	0.0 %
4032 PUBLICITY	195	0	500	500		500	0.0 %
4036 PROPERTY MAINTENANCE	657	801	1,000	199		199	80.1 %
4038 MAINTENANCE CONTRACT	1,299	595	1,500	905		905	39.7 %
4042 EQUIPT MAINT/REPAIR	170	139	200	61		61	69.7 %
4081 Licences	0	301	0	-301		-301	0.0 %
4128 EQUIPMENT	334	0	200	200		200	0.0 %
ORCHARD COMMUNITY CENTRE :- Expenditure	<b>11,865</b>	<b>65,231</b>	<b>86,420</b>	<b>21,189</b>	<b>0</b>	<b>21,189</b>	<b>75.5 %</b>
1078 INC-MISC GRANTS	18,000	18,000	18,000	0			100.0 %
1082 INC-LETTINGS	15,533	25,482	8,000	17,482			318.5 %
1091 INC-MISCELLANEOUS	0	8	0	8			0.0 %
1115 INC-REFRESHMENTS	0	8	0	8			0.0 %
ORCHARD COMMUNITY CENTRE :- Income	<b>33,533</b>	<b>43,498</b>	<b>26,000</b>	<b>17,498</b>			<b>167.3 %</b>
<b>Net Expenditure over Income</b>	<b>-21,669</b>	<b>21,733</b>	<b>60,420</b>	<b>38,687</b>			

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		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<b>212</b>	<b>RECREATION GROUNDS</b>							
4011	RATES	4,241	4,392	4,450	58		58	98.7 %
4012	WATER RATES	579	4,370	11,000	6,630		6,630	39.7 %
4013	RENT	0	0	1	1		1	0.0 %
4014	ELECTRICITY	535	4,024	3,500	-524		-524	115.0 %
4016	CLEANING COSTS	50	0	400	400		400	0.0 %
4036	PROPERTY MAINTENANCE	1,686	0	5,000	5,000		5,000	0.0 %
4037	GROUNDS MAINTENANCE	2,204	2,155	5,000	2,845		2,845	43.1 %
4038	MAINTENANCE CONTRACT	6,618	6,017	5,000	-1,017		-1,017	120.3 %
4039	PLAY. EQUIP. MAINT.	1,693	4,008	6,000	1,992		1,992	66.8 %
4042	EQUIPT MAINT/REPAIR	125	0	0	0		0	0.0 %
4043	FENCING & GATES	318	464	1,000	536		536	46.4 %
4044	TREES & PLANTS	2,522	1,100	4,000	2,900		2,900	27.5 %
4067	PEST CONTROL	1,570	1,000	1,500	500		500	66.7 %
4100	FERT./SEEDS/WEEDKILL	125	2,178	2,000	-178		-178	108.9 %
4104	REFUSE COLLECTION	0	1,386	0	-1,386		-1,386	0.0 %
4110	FIRE PRECAUTIONS	0	1,019	500	-519		-519	203.7 %
4114	LITTER BINS	0	1,568	2,000	433		433	78.4 %
4128	EQUIPMENT	0	1,715	0	-1,715		-1,715	0.0 %
4139	GRASS CUTTING	4,236	0	5,000	5,000		5,000	0.0 %
4901	C.S. SALARY RECHARGE	21,561	25,540	34,000	8,460		8,460	75.1 %
4902	W.S. SALARY RECHARGE	155,946	144,888	164,290	19,402		19,402	88.2 %
4911	C.S. O'HEAD RECHARGE	17,098	18,734	17,765	-969		-969	105.5 %
4912	W.S. O'HEAD RECHARGE	38,449	35,075	37,170	2,095		2,095	94.4 %
	RECREATION GROUNDS :- Expenditure	<b>259,556</b>	<b>259,632</b>	<b>309,576</b>	<b>49,944</b>	<b>0</b>	<b>49,944</b>	<b>83.9 %</b>
1077	INC-S106 GRANTS	1,480	0	0	0			0.0 %
1078	INC-MISC GRANTS	0	3,022	0	3,022			0.0 %
1081	INC-RENT	3,988	8,270	5,240	3,030			157.8 %
1083	INC-PITCH HIRE	4,029	880	5,000	-4,120			17.6 %
1091	INC-MISCELLANEOUS	510	0	330	-330			0.0 %
1092	INC-GRNDS MAINT	0	0	1,150	-1,150			0.0 %
	RECREATION GROUNDS :- Income	<b>10,007</b>	<b>12,172</b>	<b>11,720</b>	<b>452</b>			<b>103.9 %</b>
	<b>Net Expenditure over Income</b>	<b>249,549</b>	<b>247,460</b>	<b>297,856</b>	<b>50,396</b>			

Month No : 11

February 2019

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<b>901</b>	<b>CENTRAL SERVICES</b>							
4001	STAFF SALARIES	114,600	122,700	161,300	38,600		38,600	76.1 %
4002	EMPLOYERS N.I	10,236	10,848	14,400	3,552		3,552	75.3 %
4003	EMPLOYERS SUPERANN.	22,292	26,077	36,800	10,723		10,723	70.9 %
4007	HEALTH & SAFETY	541	145	2,500	2,355		2,355	5.8 %
4008	STAFF TRAINING	3,075	3,847	3,000	-847		-847	128.2 %
4009	STAFF TRAVEL	3,408	3,015	3,500	485		485	86.1 %
4010	MISC. STAFF COSTS	384	886	500	-386		-386	177.1 %
4013	RENT	20,125	20,850	25,580	4,730		4,730	81.5 %
4020	MISC. ESTABLISH.COST	712	130	250	120		120	52.2 %
4021	TELEPHONE & FAX	6,488	9,620	7,600	-2,020		-2,020	126.6 %
4022	POSTAGE	939	1,297	1,200	-97		-97	108.1 %
4023	STATIONERY	5,203	4,102	4,000	-102		-102	102.6 %
4025	INSURANCE	19,036	19,962	20,000	38		38	99.8 %
4026	COMPUTER	15,299	24,267	12,000	-12,267		-12,267	202.2 %
4027	PHOTOCOPIER	3,817	2,332	3,500	1,168		1,168	66.6 %
4030	RECRUIT. ADVERTISING	1,204	0	0	0		0	0.0 %
4031	ADVERTISING	0	612	400	-212		-212	152.9 %
4032	PUBLICITY	4,563	3,878	3,500	-378		-378	110.8 %
4051	BANK CHARGES	976	1,340	1,000	-340		-340	134.0 %
4056	LEGAL EXPENSES	2,055	5,681	1,000	-4,681		-4,681	568.1 %
4058	PROFESSIONAL FEES	11,758	787	5,000	4,213		4,213	15.7 %
4060	OFFICE EQUIPMENT	451	26	500	474		474	5.2 %
4073	PAYROLL BUREAU FEES	1,317	1,116	2,000	884		884	55.8 %
4074	ACCOUNTANCY FEES	11,588	13,166	14,000	834		834	94.0 %
4104	REFUSE COLLECTION	98	0	0	0		0	0.0 %
4125	Misc Costs	0	27	0	-27		-27	0.0 %
4901	C.S. SALARY RECHARGE	-134,758	-159,625	-212,500	-52,875		-52,875	75.1 %
4911	C.S. O'HEAD RECHARGE	-106,862	-117,086	-111,030	6,056		6,056	105.5 %
	CENTRAL SERVICES :- Expenditure	<b>18,544</b>	<b>1</b>	<b>0</b>	<b>-1</b>	<b>0</b>	<b>-1</b>	
1091	INC-MISCELLANEOUS	9	1	0	1			0.0 %
1099	INC-INSURANCE (CLAIM)	605	0	0	0			0.0 %
	CENTRAL SERVICES :- Income	<b>614</b>	<b>1</b>	<b>0</b>	<b>1</b>			
	<b>Net Expenditure over Income</b>	<b>17,930</b>	<b>0</b>	<b>0</b>	<b>0</b>			

Month No : 11

February 2019

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<u>902</u>	<u>WORKS SERVICES</u>							
4001	STAFF SALARIES	193,514	163,911	176,750	12,839		12,839	92.7 %
4002	EMPLOYERS N.I	18,486	14,294	17,650	3,356		3,356	81.0 %
4003	EMPLOYERS SUPERANN.	30,569	28,778	40,300	11,522		11,522	71.4 %
4007	HEALTH & SAFETY	328	331	500	169		169	66.2 %
4008	STAFF TRAINING	941	1,719	2,500	781		781	68.8 %
4009	STAFF TRAVEL	349	248	500	252		252	49.5 %
4010	MISC. STAFF COSTS	112	0	300	300		300	0.0 %
4014	ELECTRICITY	23	0	50	50		50	0.0 %
4021	TELEPHONE & FAX	0	25	50	25		25	50.0 %
4029	OFFICE REFURBISHMENT	0	30	0	-30		-30	0.0 %
4030	RECRUIT. ADVERTISING	596	1,006	0	-1,006		-1,006	0.0 %
4041	EQUIPMENT HIRE	276	0	400	400		400	0.0 %
4042	EQUIPT MAINT/REPAIR	1,713	1,372	4,000	2,628		2,628	34.3 %
4046	VEHICLE LEASING	11,894	10,043	10,500	457		457	95.7 %
4047	MATERIALS/TOOLS	4,927	9,167	5,000	-4,167		-4,167	183.3 %
4048	VEHICLE MAINT/REPAIR	15,292	9,929	7,500	-2,429		-2,429	132.4 %
4049	VEHICLE FUEL	6,392	6,355	6,500	145		145	97.8 %
4050	VEHICLE TAX	152	270	0	-270		-270	0.0 %
4103	PROTECTIVE CLOTHING	3,475	3,933	2,500	-1,433		-1,433	157.3 %
4119	SKIP HIRE	6,115	2,821	6,000	3,179		3,179	47.0 %
4128	EQUIPMENT	551	90	500	410		410	18.0 %
4134	SECURITY/CCTV	2,509	1,822	3,300	1,478		1,478	55.2 %
4136	RENEWALS/REPLACEMENT	2,729	829	3,000	2,171		2,171	27.6 %
4137	PLANNING APPLICATION	0	116	0	-116		-116	0.0 %
4902	W.S. SALARY RECHARGE	-222,780	-206,983	-234,700	-27,717		-27,717	88.2 %
4912	W.S. O'HEAD RECHARGE	-54,926	-50,107	-53,100	-2,993		-2,993	94.4 %
	WORKS SERVICES :- Expenditure	<b>23,234</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
	<b>Net Expenditure over Income</b>	<b>23,234</b>	<b>0</b>	<b>0</b>	<b>0</b>			



Date: 19/03/2019

## BIGGLESWADE TOWN COUNCIL

Item 10a iv Current Bank A/C

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Time: 16:25

Cash Book No : 2

Lloyds Current A/C

Page No:

Payments made between 01/02/2019 and 28/02/2019

User : DCW

## Nominal Ledger Analysis

Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Details
05/02/2019	Anglian Water Business Ltd. (N	200662	1,786.79	1,786.79		501			1878-Water charges
05/02/2019	George Browns Ltd	200663	699.07	699.07		501			1860-KX68 AXU Repairs
05/02/2019	BBW Law LLP	200664	5,709.60	5,709.60		501			1889-Legal fees Mar-Nov 18
05/02/2019	L. Bennett & Son Ltd	200665	8.36	8.36		501			1849-25 amp fuse
05/02/2019	Broxap Limited	200666	114.18	114.18		501			1852-Net clips/pegs
05/02/2019	Rosetta Publishing Ltd	200667	258.00	258.00		501			1872Beds Bulletin Feb 19
05/02/2019	Colin Ross Workwear & Safety	200668	240.93	240.93		501			1873-Protective clothing
05/02/2019	GH Online Accounting Limited	200669	374.40	374.40		501			1861-Payroll fees Q/E 31.12.18
05/02/2019	Harrier Office Supplies Ltd	200670	741.98	741.98		501			1865-Stationery
05/02/2019	Lamps & Tubes Illuminations Lt	200671	2,001.00	2,001.00		501			1866-Christmans lights
05/02/2019	The Lion Press (Sandy) Ltd	200672	105.60	105.60		501			1868-Business cards SN/BC
05/02/2019	Biggleswade MOT Centre Ltd	200673	61.00	61.00		501			1851-LK15 DXW puncture repair
05/02/2019	Node IT Solutions Ltd	200674	1,080.00	1,080.00		501			1869-Computer Syst Upgrade
05/02/2019	Norfolk China Ltd	200675	63.35	63.35		501			1870-48 x drinks coasters
05/02/2019	Mr Williamson	200676	300.00	300.00		501			1871-Mole control Nov-Jan 19
05/02/2019	Auditing Solutions Ltd	200677	516.00	516.00		501			1848-Internal Audit 18/19
05/02/2019	DCK Accounting Solutions Ltd	200678	1,422.06	1,422.06		501			1858-Accounts Dec 18
05/02/2019	R & C Hyett	200679	2,450.00	2,450.00		501			1883-Window cleaning Jan 19
05/02/2019	STOTFOLD ENGINEERING CO	200680	120.00	120.00		501			1877-Kubota cage repairs
05/02/2019	SLCC Enterprises Ltd	200681	180.00	180.00		501			1875-East Regional training se
05/02/2019	Spaldings UK Limited	200682	39.60	39.60		501			1876-Forest hemlet
05/02/2019	Turfcare Leisure Services Ltd	200683	690.47	690.47		501			1888-Bowling Green maint
11/02/2019	The Society of Local Council C	000150	25.59	25.59		501			Purchase Ledger
11/02/2019	Childcare Vouchers Limited	DDR	10.72	10.72		501			1879-Childcare Vouchers
11/02/2019	Ampoweruk Ltd-DDR	DDR1	9.00	9.00		501			Purchase Ledger
11/02/2019	Ampoweruk Ltd-DDR	DDR10	64.00	64.00		501			Purchase Ledger
11/02/2019	Ampoweruk Ltd-DDR	DDR11	74.27	74.27		501			Purchase Ledger
11/02/2019	Ampoweruk Ltd-DDR	DDR12	122.00	122.00		501			Purchase Ledger
11/02/2019	Ampoweruk Ltd-DDR	DDR13	145.00	145.00		501			Purchase Ledger
11/02/2019	Ampoweruk Ltd-DDR	DDR14	254.00	254.00		501			Purchase Ledger
11/02/2019	Ampoweruk Ltd-DDR	DDR15	327.00	327.00		501			Purchase Ledger
11/02/2019	Ampoweruk Ltd-DDR	DDR16	706.35	706.35		501			Purchase Ledger
11/02/2019	Node IT Solutions Ltd	DDR17	1,140.00	1,140.00		501			1882-Node firewall
11/02/2019	Node IT Solutions Ltd	DDR18	2,344.09	2,344.09		501			1881-Node Connect
Sub Total Carried Forward			24,184.41	24,184.41	0.00			0.00	



## Lloyds Current A/C

Payments made between 01/02/2019 and 28/02/2019

## Nominal Ledger Analysis

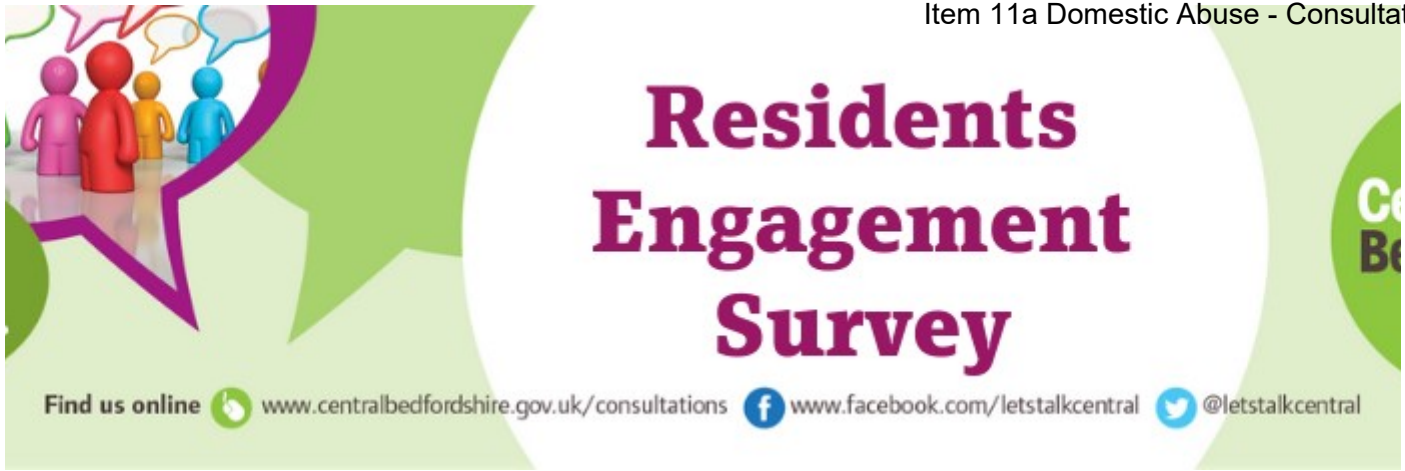
Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Details
									support
11/02/2019	Ampoweruk Ltd-DDR	DDR2	9.00	9.00		501			Purchase Ledger
11/02/2019	Ampoweruk Ltd-DDR	DDR3	10.00	10.00		501			Purchase Ledger
11/02/2019	Ampoweruk Ltd-DDR	DDR4	10.72	10.72		501			Purchase Ledger
11/02/2019	Ampoweruk Ltd-DDR	DDR4	-10.72	-10.72		501			P/Ledger
11/02/2019	Ampoweruk Ltd-DDR	DDR5	11.89	11.89		501			Purchase Ledger
11/02/2019	Ampoweruk Ltd-DDR	DDR6	15.00	15.00		501			Purchase Ledger
11/02/2019	Ampoweruk Ltd-DDR	DDR7	22.00	22.00		501			Purchase Ledger
11/02/2019	Ampoweruk Ltd-DDR	DDR8	25.00	25.00		501			Purchase Ledger
11/02/2019	Ampoweruk Ltd-DDR	DDR9	38.88	38.88		501			Purchase Ledger
13/02/2019	Ampoweruk Ltd-DDR	DDR	267.00	267.00		501			Purchase Ledger
14/02/2019	Ampoweruk Ltd-DDR	DDR19	109.00	109.00		501			Purchase Ledger
14/02/2019	Lloyds Salary A/C	Tfr	26,398.79			202		26,398.79	Salaries A/C
14/02/2019	Lloyds Salary A/C	Tfr	10.50			202		10.50	Salaries A/C
15/02/2019	Shire Leasing Plc DDR	DDR1	783.05	783.05		501			1887-Phone System lease
18/02/2019	LLOYDS BANK	DDR	107.33			4051	901	107.33	BANK CHARGES
19/02/2019	St Neots TC	000151	70.50			4112	113	70.50	St Neots TC 2xdinner tickets
19/02/2019	ADT Fire & Security plc	200687	49.20	49.20		501			1893/Work on intruder system
19/02/2019	CoolerAid Ltd	200688	17.88	17.88		501			1926/19L still bottle
19/02/2019	Ashridge Trees Limited	200689	69.95	69.95		501			1894/Walut, commo std
19/02/2019	BT Payment Services Ltd	200690	125.10	125.10		501			1855-Telephone
19/02/2019	Best Bar None Professional and	200691	192.00	192.00		501			1895/BIAB Level 2 Award
19/02/2019	Colin Ross Workwear & Safety	200692	83.84	83.84		501			1898/HiVis jackets+garment
19/02/2019	Cash	200693	230.53	230.53		501			FEB19-1/1951/Cast
19/02/2019	Chandlers (Farm Equipment) Ltd	200694	15.65	15.65		501			1924/Hitch pin
19/02/2019	C Keeble	200695	74.50	74.50		501			1899/66x primroses, etc.
19/02/2019	Deeping Direct Deliveries Ltd	200696	72.00	72.00		501			1900/Hire of 1x 20ft container
19/02/2019	Flowbird Smart City UK Ltd	200697	2,083.87	2,083.87		501			1910/Parking equip July 18
19/02/2019	J R GOLDTHORPE & SON	200698	476.90	476.90		501			1928/Misc tools
19/02/2019	Government Events	200699	386.58	386.58		501			1911/Local comm registration
19/02/2019	Herts CCTV Partnership Ltd	200700	1,979.64	1,979.64		501			1923/CCTV Monitoring- Bus stal
19/02/2019	Henlow Building Supplies	200701	458.52	458.52		501			1939/Bulk bag+cabin hook wire
19/02/2019	Trevor Iles Limited	200702	1,881.00	1,881.00		501			1912/94ltr Closed top binx6
19/02/2019	Mick George Recycling Ltd	200703	39.60	39.60		501			1942/660 Ltr wheelie bin x 4
19/02/2019	RIGBY TAYLOR LTD	200704	102.30	102.30		501			1944/Trailblazer trio+Hiaktive
19/02/2019	Hire or Buy Group Ltd	200705	26.40	26.40		501			1950/Spares- chain
Sub Total Carried Forward			60,427.81	33,840.69	0.00			26,587.12	

## Lloyds Current A/C

Payments made between 01/02/2019 and 28/02/2019

## Nominal Ledger Analysis

<u>Date</u>	<u>Payee Name</u>	<u>Cheque</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Details</u>
									loops
19/02/2019	The Society of Local Council C	200706	697.99	697.99		501			1914/Silk Tie
19/02/2019	Spaldings UK Limited	200707	512.61	512.61		501			1943/CP screw cap
19/02/2019	Wicksteed Leisure Ltd	200708	78.00	78.00		501			1921/Springer footrest globe
20/02/2019	AIB Merchant Services	DDR20	59.76	59.76		501			1941/Card processing- Jan19
21/02/2019	Cancelled Chq	000152	0.00					0.00	
21/02/2019	Cancelled Chq	000153	0.00					0.00	
25/02/2019	EE - DDR	DDR21	284.38	284.38		501			Purchase Ledger
26/02/2019	Cancelled Chq	000154	0.00					0.00	
26/02/2019	Post Office	000155	397.24			4022	901	397.24	Post Office
26/02/2019	Land Registry	DDR	18.00			4082	112	18.00	Land Registry N/Plan
27/02/2019	BNP Paribas	DDR22	-536.40	-536.40		501			P/Ledger
27/02/2019	BNP Paribas	DDR22	536.40	536.40		501			Purchase Ledger
27/02/2019	Kubota Finance	Std Ord	536.40		89.40	350		-413.56	Kubota Finance Leasing
						4982	109	413.56	Kubota Finance Leasing
						4253	109	33.44	Kubota Finance Leasing
						435		-33.44	Kubota Finance Leasing
						430		447.00	Kubota Finance Leasing
28/02/2019	Keeves & Son Ltd	000156	93.75		15.62	1089	105	78.13	Permit RW031 Refund (Keeves)
28/02/2019	Lex Autolease Ltd	DDR23	389.02	389.02		501			1913/Lease rental
<b>Total Payments :</b>			<b>63,494.96</b>	<b>35,862.45</b>	<b>105.02</b>			<b>27,527.49</b>	



Thank you for completing this form; there is no way for us to know who you are, so please be as honest as you can be and answer the questions that you are comfortable answering. We are gathering information to try to ensure that services reflect the needs of those who are supporting someone, living in a family, or who are directly experiencing domestic abuse, female genital mutilation (FGM), forced marriage and honour-based violence or who might be in an unhealthy relationship.

Please complete the survey by Friday 31st May 2019.

Q1 What do you think of when you hear the phrase domestic abuse?

The current UK government defines domestic abuse as *"any incident or pattern of incidents of controlling, coercive, threatening behaviour, violence or abuse between those aged 16 or over who are, or have been, intimate partners or family members regardless of gender or sexuality. The abuse can encompass, but is not limited to psychological, physical, sexual, financial, emotional."*

Q2 Is this something that you have experienced? (please select one)

- Yes  
 No

Q3 If yes, how old were you when you first experienced domestic abuse?

Q4 If you have experienced domestic abuse, please tell us about it (you do not need to provide specific details):

Q5 Has a member of your family or a friend experienced domestic abuse? (please select one)

Yes

No

Q6 If yes, please tell us about it:

Q7 Have you ever asked for help for the abuse? (please select one)

Yes

No

Q8 If yes, what service did you go to for help?

Q9 If yes, what support did the service give you?

Q10 If no, what stopped you seeking help?

Q11 Have you ever tried to access any services but found it difficult because of your gender, ethnicity, sexual orientation, culture, religion, or disability? (please select one)

Yes

No

Q12 If yes, please provide details:

Q13 Would you challenge a friend who you thought was abusive to her/his partner or family members? (please select one)

Yes

No

Q14 If yes, please tell us why you would challenge this behaviour.

Q15 Are you (or have you) been worried about your own abusive behaviour? (please select one)

Yes

No

Q16 If yes, please tell us more detail:

Q17 Did you seek help for your behaviour? (please select one)

Yes

No

Q18 If yes, what service did you go to for help?

Q19 If no, what stopped you seeking help?

## About You

This section is about you. The following information will help us when considering your opinions and to make sure that we're getting views of a cross-section of the community. The answers will not be used to identify any individual. You can read more about why we ask these questions on our website.

Q20 Do you have any children under 18 years of age (if you do not have any children, please select no)? (please select one)

Yes

No

Q21 Do your children live with you? (please select one)

Yes

No

Q22 Are you: (please select one)

Male

Female

Q23 What is your age? (please select one)

- Under 16 yrs
- 16-19 yrs
- 20-29 yrs
- 30-44 yrs
- 45-59 yrs
- 60- 64 yrs
- 65-74 yrs
- 75+ yrs

Q24 Do you consider yourself disabled? (please select one)  
Under the Equality Act 2010 a person is considered to have a disability if they have a physical or mental impairment which has a sustained and long-term adverse effect on their ability to carry out normal day to day activities.

- Yes
- No

Q25 To which of these groups do you consider you belong? (please select one)

- White British
- Black or Black British
- Asian or Asian British
- Mixed ethnicity
- Other ethnic group

If other, please specify:

Q26 How would you define your sexual orientation? (please select one)

- Gay
- Lesbian
- Bisexual
- Heterosexual
- Other
- Prefer not to say

If other, please specify:

Q27 What is your religion or belief? (please select one)

- Buddhist
- Christian
- Hindu
- Jewish
- Muslim
- Sikh
- No religion
- Other

If other, please specify:

Q28 Is your gender identity the same as the gender you were assigned at birth? (please select one)

- Yes
- No
- Prefer not to say

Q29 What is your home or organisation's postcode?  
This will only be used for analysis purposes and will not be used to identify you in any way.

Q30 If you would like to receive alerts for any new consultations, please provide your email address below to be added our database, this will not be used or shared in any other capacity:

**Thank you.**

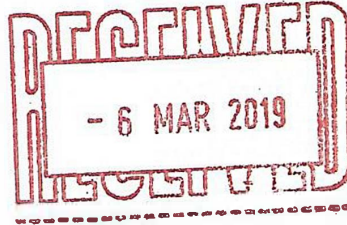
**Please return your completed form by Friday 31st May 2019 to:  
Freepost RSJS GBBZ SRZT (you do not need a stamp)  
Residents engagement survey  
Central Bedfordshire Council  
Priory House, Monks Walk  
Chicksands, Shefford  
SG17 5TQ**

**Data Protection Act 2018**

Please note that your personal details supplied on this form will be held and/or computerised by Central Bedfordshire Council for the purpose of this survey. The information collected may be disclosed to officers and members of the Council and its' partners involved in this survey. Summarised information from the forms may be published, but no individual details will be disclosed under these circumstances. Your personal details will be safeguarded and will not be divulged to any other individuals or organisations for any other purposes. If you do not wish to have your personal details retained for the purposes given, please contact [consultations@centralbedfordshire.gov.uk](mailto:consultations@centralbedfordshire.gov.uk) who will arrange for their removal and deletion. We will only be able to locate your data for removal if you have provided us with a personal identifier, such as your email address.

## Development Management

**Central Bedfordshire Council**  
Priory House, Monks Walk  
Chicksands, Shefford  
Bedfordshire SG17 5TQ  
www.centralbedfordshire.gov.uk



Mr Catchpole  
4 The Old Courthouse  
Saffron Road  
Biggleswade  
Beds  
SG18 8DL

**Contact** Pat Longland  
**Direct Dial** 0300 300 4431  
**Email** [planning@centralbedfordshire.gov.uk](mailto:planning@centralbedfordshire.gov.uk)  
**Your Ref** Catchpole  
**Date** 26 February 2019

Dear Mr Catchpole,

### Town & Country Planning Act 1990 Section 211 Notice

#### NOTIFICATION OF TREE WORKS - CONSERVATION AREA

**Application No:** CB/TCA/19/00031  
**Proposal:** Works to trees within a Conservation Area: Fell 1 Acacia tree (T11) and prune 1 Acacia tree (T12) as shown on the applicants sketch plan. The trees are located near the car park entrance.  
**Location:** Within the Car Park of 1 Chestnut Avenue, Biggleswade, SG18 0LL

I refer to your notification of 21 January 2019 concerning proposed works to a tree located in the **Biggleswade** Conservation Area.

Following an inspection on , I am of the opinion that the works undertaken should be as follows:

- 1 Carry out work detailed in the application.

Yours sincerely,

Pat Longland  
**Trees & Landscape Officer**



# Development Management

## Central Bedfordshire Council

Priory House, Monks Walk  
Chicksands, Shefford  
Bedfordshire SG17 5TQ  
www.centralbedfordshire.gov.uk



Mr Catchpole  
4 The Old Courthouse  
Saffron Road  
Biggleswade  
Beds  
SG18 8DL

**Contact** Pat Longland  
**Direct Dial** 0300 300 4431  
**Email** planning@centralbedfordshire.gov.uk  
**Your Ref** Catchpole  
**Date** 11 March 2019

Dear Mr Catchpole,

### Town & Country Planning Act 1990

#### NOTICE OF DECISION FOR WORKS TO PRESERVED TREES

**Application No:** CB/TRE/19/00028

**Proposal:** Works to trees protected by a Preservation Order: Prune the growth from the base of 7 Lime trees and 1 Scots Pine tree. Located along the western boundary of the sports ground. The trees are within Group G3 of TPO Ref: MB/TPO/02/00005

**Location:** Biggleswade Cricket Club Fairfield Road Biggleswade

**TPO No:** 5/2002

The Council as the Local Planning Authority hereby gives Notice of its decision to **GRANT CONSENT** for the works specified as above and in the application received 22 January 2019 for trees protected under Central Bedfordshire Council Tree Preservation Order No.5/2002, subject to the following:

#### **CONDITIONS**

- 1 Prior to the commencement of the works, it will be the responsibility of the owner/applicant to ensure that the appointed contractor is fully aware and understands the work specification and all attached conditions. Failure to comply with these may lead to prosecution by the authority.

**REASON:** To ensure the compliance of the work specification.

- 2 All works hereby consented to shall be carried out within two years of the date of this consent.

**REASON:** To allow the Local Planning Authority an opportunity to re-evaluate the tree following any long delay in carrying out work previously granted consent

- 3 All works for which consent is granted shall comply with British Standard BS 3998:2010 "Tree work - Recommendations". Any works which do not comply with those granted consent or which are not in accordance with the above mentioned British Standard may result in action by the Local Planning Authority against the owner of the tree(s) and the contractor.

4 This consent relates only to the following works:

Trees subject of this application :-

Remove basal and epicormic growth from all trees up to the point of crown break.

REASON: To identify the scope of this consent

## **INFORMATIVES**

Date of Decision: **11 March 2019**

Date of Issue: **11 March 2019**

Signed

*Andrew Davie*

**Andrew Davie**  
**Assistant Director - Development Infrastructure**

**THIS IS AN IMPORTANT DOCUMENT AND SHOULD BE KEPT IN A SAFE PLACE**

### **YOUR RIGHT OF APPEAL**

If you disagree with our decision, you can appeal to The Planning Inspectorate, which is an executive agency of the Department for Communities and Local Government. If you want to appeal, you must do so in writing to the TPO Appeal Team, Environment Team, Room 4/04, Kite Wing, Temple Quay House, 2 The Square, Temple Quay, Bristol. BS1 6PN within 28 days from the date you receive this decision. The Planning Inspectorate has a discretion to allow a longer period. Your appeal should be accompanied by a copy of the application made to the Local Planning Authority, all relevant plans and particulars submitted to them, any notice of decision, and any other relevant correspondence with the Authority. Please ensure that a copy of the completed appeal submission is also sent to the Tree and Landscape Officer at these offices.