



Ref: Agenda/Council-24072018

19 July 2018

Dear Sir/Madam

All Members of the Town Council are hereby summoned to the Council Meeting of Biggleswade Town Council that will take place on Tuesday 24 July 2018 at the Offices of Biggleswade Town Council, Saffron Road, Biggleswade commencing at 7.00 p.m. in order to transact the under mentioned items of business.

Yours faithfully

Rob D McGregor Town Clerk

Distribution: All Town Councillors Bedfordshire Constabulary

Notice Boards (2) The Editor, Bedfordshire on Sunday

Central Bedfordshire Council County Library, Biggleswade
The Editor, Biggleswade Advertiser The Editor, Biggleswade Comet

AGENDA

1. APOLOGIES FOR ABSENCE

2. DECLARATIONS OF INTEREST

To receive Statutory Declarations of Interests from Members in relation to:

- (a) Disclosable Pecuniary interests in any agenda item.
- **(b)** Non-Pecuniary interests in any agenda item.

3. TOWN MAYOR'S ANNOUNCEMENTS

4. 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, pertaining to matters listed on the Agenda.

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.**

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 10 July 2018 at the Offices of Biggleswade Town Council, The Old Court House, Saffron Road, Biggleswade.
- **b.** For Members to receive the **Recommendations** and **Resolutions** of the Council Meeting held on Tuesday 10 July 2018 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 10 July 2018.

9. PLANNING APPLICATIONS

a. CB/18/02454/ADV - 15 Market Square, Biggleswade, SG18 8AS

Advertisement: Installation of 1 no. fascia sign and 1 no. hanging sign.

b. <u>CB/18/02320/FULL - Saxon Pool and Leisure Centre, Saxon Drive, Biggleswade, SG18 8SU</u>

Provision of 4 No. temporary portacabin buildings and corridor to provide temporary changing and WC facilities whilst the wet-side Changing Village is being refurbished. The temporary changing facilities will be in place for approximately 3 months.

c. CB/18/02386/FULL - 48 The Baulk, Biggleswade, SG18 0PX

Replacement of existing out building with new annex.

d. CB/18/02613/FULL - 52 Holme Court Avenue, Biggleswade, SG18 8PE

Erection of single storey garage, single storey front porch and single storey rear extension following demolition of existing detached garage and demolition of existing rear extension.

e. CB/18/02682/FULL - 2 Sandy View, Biggleswade, SG18 0HS

Proposed garage conversion and rear extension.

10. ACCOUNTS

a. Financial Administration

For Members to receive and adopt the following accounts:

- i. Detailed Balance Sheet to 30th June 2018.
- ii. Summary of Income & Expenditure.
- iii. Income and Expenditure by budget heading.
- iv. Current Bank Account, receipts and payments to 30th June 2018.

11. ITEMS FOR CONSIDERATION

a Neighbourhood Plan - Delegated Authority

Members are asked to consider a report on the Neighbourhood Plan.

b. Remembrance Day Parade

To commemorate 100 years since the end of WW1, the Biggleswade branch of the RBL would ask if the Town Council would consider the purchase of either 28 or 56 large poppies to be placed on the finials around the war memorial. The Sea Cadets are making poppies to be placed around the railings and would be willing to place the poppies around the finials at the same time.

The request also includes the purchase of a "there but not there" silhouette, the silhouette will sit on a bench around the memorial. The silhouette is part of the national "there but not there" installation to remember the fallen of the First World War. They will allow communities to take the names of those who made the ultimate sacrifice in this conflict off the rolls of honour and back into the spaces they left behind.

Should Council be minded to approve this request, the poppies and silhouette can be used at future Remembrance Day parades.

Cost:

28 poppies £153.72. 56 poppies £307.44. Silhouette £ 42.00.

c. Community Right to Bid

Correspondence has been received by Central Bedfordshire Council nominating the Red Lion Public House to be listed as an asset of community value.

Central Bedfordshire Council would like to hear any comments that the Town Council would like to make on the application, the comments will be fed into the decision-making process. (See attached correspondence)

12. ITEMS FOR INFORMATION

a. Planning Application Outcomes

Attached report of the Planning Application Outcomes as at 19 July 2018.

13. 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.**

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.

(15a Kubota Tractor)(15b Transformation of Growth in Biggleswade)

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 10 JULY 2018 AT THE OFFICES OF BIGGLESWADE TOWN COUNCIL, THE OLD COURT HOUSE, 4 SAFFRON ROAD, BIGGLESWADE

PRESENT:

Cllr M North (Chairman)

Cllr D Albone

Cllr I Bond

Cllr B Briars

Cllr G Fage (joined the meeting at 7.10pm)

Cllr F Foster

Cllr M Foster

Cllr S Patel

Cllr H Ramsay

Cllr M Russell

Cllr D Strachan

Cllr S Watkins

Mr M Thorn – Deputy Town Clerk, Biggleswade Town Council Mrs J Durn – Administrator, Biggleswade Town Council Members of Public – 1 Member of staff - 1

A10/0701 1. APOLOGIES FOR ABSENCE

None

ABSENT WITHOUT APOLOGIES

Cllr J Medlock

A10/0702 2. <u>DECLARATIONS OF INTEREST</u>

A10/0702.1 **a.** Disclosable Pecuniary Interests in any agenda item – None

A10/0702.2 **b.** Non-pecuniary interests in any agenda item:

Cllr I Bond – item 10b Cllr S Watkins – item 9c

A10/070 3. TOWN MAYOR'S ANNOUNCEMENTS

There were no announcements from the Mayor.

A10/0704 4. PUBLIC OPEN SESSION

No questions from the public.

A10/0705 5. INVITED SPEAKER

There was no invited speaker.

A10/0706 6. MEMBERS QUESTIONS

A10/0706.1 **a.** Cllr S Patel: Regarding local crime/thefts - Is the Council aware of any specific orders that can be put in place regarding Biggleswade addresses known to be involved in local crime.

The Town Clerk will speak to the Community Police Officer about this.

A10/0707 7. MINUTES AND RECOMMENDATIONS OF MEETINGS

A10/0707.1 **a.** Members received and approved the Minutes of the Biggleswade Town Council Meeting held on 26 June 2018.

A10/0707.2 **b.** Members received and approved the Minutes of the Biggleswade Town Council Extraordinary Meeting held on Tuesday 03 July 2018.

A10/0708 8. MATTERS ARISING

A10/0708.1 **a.** From the Minutes of the Biggleswade Town Council Meeting held on 26 June 2018.

Cllr D Strachan: Is there any answer regarding the Palace Street/Saffron Road signage?

The Deputy Town Clerk said that the matter had been reported but no action had been taken as yet.

A10/0708.2 **b.** From the Minutes of the Biggleswade Town Council Extraordinary Meeting held on 03 July 2018.

There were no matters arising.

A10/0709 9. PLANNING APPLICATIONS

A10/0709.1 a. <u>CB/18/02222/FULL – 5 Edward Road, Biggleswade, SG18 0DT</u>

Two storey side extension. Single storey front extension. Dormer to rear elevation. 2m high boundary fencing.

It was **RESOLVED** that the Town Council raise **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.

A10/0709.2 **b.** <u>CB/18/02110/FULL – 27 Laburnham Road, Biggleswade, SG18 0NX.</u> Single-storey rear extension and removal of outbuilding.

It was <u>RESOLVED</u> that the Town Council raise <u>NO OBJECTION</u> 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.

A10/0709.3 c. <u>CB/18/02031/FULL – 80 The Baulk, Biggleswade, SG18 0PX</u>

Erection of 2 x two-storey three-bedroom detached dwellings together with garages, car parking, access drive and landscaping.

It was <u>RESOLVED</u> that the Town Council raise <u>NO OBJECTION</u> to this Planning Application, but would like to draw attention to possible access and overdevelopment issues.

A10/0709.4 d. <u>CB/18/02305/VOC – Stratton Business Park, Pegasus Drive,</u> Biggleswade

Variation of Condition 22 of Planning Permission CB/17/02166/OUT. Erection of up to 42,000sssssqm of B2 and or B8 floor space with ancillary offices, together with associated car parking and landscaping.

It was <u>RESOLVED</u> that the Town Council raise <u>NO OBJECTION</u> 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

A10/0709.5 e. <u>CB/18/02302/FULL – Land adjacent to A1 Retail Park London Road,</u> Biggleswade

Erection of three retail units (Class A1), alterations to access and servicing arrangements, provision of car parking, landscaping works and all other associated physical works.

It was <u>RESOLVED</u> that the Town Council has <u>NO OBJECTION</u> to this Planning Application.

A10/0709.6 f. <u>CB/18/02353/FULL – Land at Bonds Lane and Foundry Lane</u>, Biggleswade, SG18 8AY

Demolition of existing vacant and derelict buildings and erection of 50 residential apartments with associated vehicular access, car and cycle parking, refuse storage

It was **RESOLVED** that the Town Council **OBJECT** to this application. The Town Council *would like to see the derelict site developed, however the proposed development* does not take account of (lack of parking), Biggleswade does not have adequate parking to accommodate any further similar developments, there are factual errors in the application, Rose Lane car park will not be unrestricted and there is no parking available in public car parks for residents of this development. Biggleswade has no sufficient public transport to cater for this development. The development is to dense and the design is not in keeping with the location. There are serious concerns over the access and egress, particularly when considering the emergency services. Developments should provide a better mix of accommodation.

The development site is identified in the Biggleswade Town Centre Strategy and Master Plan as key area 4 and should be regenerated to provide a mix of uses including car parking, shops, residential, commercial, food and drink and health care uses.

It was requested that Cllr Watkins "call in" this Application.

A10/0709.7 g. <u>CB/18/02184/FULL – The Old Maltings, Church Street, Biggleswade,</u> SG18 0JS

Proposed extension to B1 office.

It was <u>**RESOLVED**</u> that the Town Council has <u>**NO OBJECTION**</u> to this Planning Application.

A10/0709.8 h. <u>CB/18/02400/ADV – Unit F1, Normandy Lane, Biggleswade, SG18 8QB</u> Advertisement – Installation of 6 No. Fascia Signs.

It was <u>**RESOLVED**</u> that the Town Council has <u>**NO OBJECTION**</u> to this Planning Application.

A10/0710 10. <u>ITEMS FOR CONSIDERATION</u>

A10/0710.1 a. Northill Parish Neighbourbood Plan

Members considered their response, as a statutory consultee, to the draft Northill Parish Neighbourhood Plan. http://www.northillneighbourhoodplan.org/

It was <u>RESOLVED</u> that the Town Clerk will respond to say the Town Council has <u>NO OBJECTION</u> to the draft plan, and that they welcome the links, desire lines to Biggleswade.

A10/0710.2 b. CB/TRE/18/00191 - Works to Trees protected by a Preservation Order: Woodland south of Shortmead House Lake, Shortmead Lane, Biggleswade. SG18 0FG

Works to a tree protected by a Preservation Order: Prune 1 Oak tree adjacent to 5 Hazel Walk. The tree is within Area A2 of TPO MB/TPO/73/0002.

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

A10/0710.3 c. CB/TCA/18/00199 - Works to Trees within a Conservation Area: 2 London Road, Biggleswade, SG18 8EP

Works to trees within a Conservation Area: Removal of various trees within the garden located as shown on the map supplied with the application.

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

A10/0710.4 d. Street Trading Consent – Baden Powell Way

Members considered an application to street trade off Baden Powell Way,

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

A10/0710.5 e. Town and Parish Conference 18th July 2018

To consider an invitation for two members of the Council to attend the Town and Parish Conference, 18th July 2018, Priory House, Chicksands. The conference will be Better Care Locally – The Changing Face of Health and Social Care in Central Bedfordshire.

Cllr M North and Mr R McGregor will attend the conference.

A10/0710.6 f. Mid Beds CAB

An application has been received for grant funding toward the CAB outreach project.

This item will be brought forward to be considered with other grant requests at the appropriate time.

A10/0710.7 g. Car Park Signage

Members considered a proposal from Councillor Sheldon, that the newly erected main entrance car park signs are altered, to add additional lettering to the signs with the wording first hour free. The signage currently states parking by payment only or parking by payment or permit only.

The signage will be modified to make it clear that it reads that the first hour is free, but that a ticket must be displayed.

A10/0711 <u>ITEMS FOR INFORMATION</u>

A10/0711.1 a. Mayor's Charity Fund – Thank you letter

Sue Ryder has sent a thank you letter for the kind donation of £571.47

This information was **NOTED**.

A11/0711.2 b. <u>Erlensee Twining Association</u>

A reminder that visitors from Erlensee will be arriving on the afternoon of Friday 13th July 2018 in Biggleswade. The official welcome will take place in the Town Council offices at 4.30pm. There will be approximately 25 visitors and twinning members present. Please would the Councillors indicate who will be in attendance. All are welcome to join them at Jordans Mill on the Friday evening at 7.30pm for a meal. This will be at their own expense, which will be £19.95 for two courses.

This information was **NOTED.**

A10/0711.3 c. Stake Holder Update

Stakeholder update on the proposal to merge Bedford Hospital and Luton and Dunstable University Hospital, (update attached).

This information was **NOTED**.

A10/0711.4 d. Crime Statistics

Crime statistics cannot be produced at the moment as the Police have moved over to a new offence logging system.

This information was **NOTED**.

A10/0711.5 e. <u>Biggleswade Neighbourhood Plan</u>

Correspondence has been received from Central Bedfordshire Council to confirm that they have received the application to designate Biggleswade Parish as a Neighbourhood Area. As the application covers the entire parish area and is valid and complete, under section 5A of the Neighbourhood Planning (General) and Development Management Procedure (Amendment) regulations 2016, the area has been designated as a Neighbourhood Area. A copy of the notice is attached to this agenda for information.

This information was **NOTED**.

A10/0712 12. PUBLIC OPEN SESSION

There were no questions from members of the public.

A10/0713 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.

There are no exempt items

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.

Accounts

Date :- 11/07/2018 BIGGLESWADE TOWN COUNCIL

EMR MISC. RECREATION

342

2,695

Item 10.i Detailed Balance Sheet

Time :- 14:53 Detailed Balance Sheet (Excluding Stock Movement)

		Мо	nth No: 3	30th June 20
A/c	Account Description	Actual		
	Fixed Assets	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		372,120	
		9,095		9,095
21	VEHICLES & EQUIPMENT	718,276	340,739	377,537
41	INFRASTRUCTURE ASSETS	255,413	217,777	37,636
61	COMMUNITY ASSETS	15,380		15,380
	Total Fixed Assets	2,811,208	930,636	1,880,572
	Current Assets			
100	DEBTORS - TOWN COUNCIL	18,951		
101	DEBTORS - ALLOTMENTS	582		
102	DEBTORS - PITCH HIRE	1,816		
103	DEBTORS - ORCHARD CENTRE	6,729		
105	VAT REFUNDS	20,384		
201	CURRENT BANK A/C	146,983		
202	IMPREST BANK A/C DO NOT USE			
204	BUSINESS RESERVE A/C	94		
209	CAPITAL RESERVE.	255,935		
210	PETTY CASH	251		
212	CASH CHANGE FLOAT	24		
225	NATWEST 95 DAY ACCOUNT	448		
	Total Current Assets		871,599	
	Current Liabilities			
501	TRADE CREDITORS	41,797		
525	ALLOTMENT DEPOSITS	2,600		
530	INC IN ADVANCE - COMMUTED	33,570		
550	MAYORS CHARITY FUND	100		
	Total Current Liabilities		78,067	
	Net Current Assets			793,532
Total	Assets less Current Liablities			2,674,104
	Long Term Liabilities		,	
401	PWLB LOANS	139 595		
		138,585		
430	LEASE CREDITOR (GROSS)	926		
435	LEASE CREDITOR (DEF'D INT)	-97		
	Total Long Term Liabilities		139,414	
То	otal Assets less Total Liablities			2,534,689
	Represented By :-			
301	CURRENT YEAR FUND	168,219		
301		·		
310	GENERAL RESERVE	150,899		
320	EMR DEVOLVED SERVICES	65,000		
325	EMR WEBSITE	1,500		
327	EMR RADIO LINK	1,471		
329	CHRISTMAS LIGHTS RES	3,000		
335	EMR DIAMOND JUBILEE	1,797		
338	EMR TOWN PLAN STEERING GP	1,643		
0.40	EMPANOS DESDEATION	0.00-		

BIGGLESWADE TOWN COUNCIL

Page No: 2

Time :- 14:53

Detailed Balance Sheet (Excluding Stock Movement)

Month No: 3 30th June 2018

<u>A/c</u>	Account Description	<u>Actual</u>	
345	EMR STREET LIGHTS	14,000	
346	EMR PUBLIC TOILETS	9,341	
348	EMR CLOCK REPAIR	700	
349	ROLLING CAPITAL FUND	373,267	
350	CAPITAL FINANCING RESERVE	1,357,464	
451	DEF'D GRANTS APPLIED	594,591	
452	DEF'D GRANTS W/BACK	-210,897	
	Total Equity		

Total Equity

2,534,689

Council
Accounts

BIGGLESWADE TOWN COUNCIL

11/07/2018 14:52

Summary Income & Expenditure by Budget Heading 30th June 2018

Cost Centre Report

Month No: 3

Page No 1

Item 10.ii Summary

							Page I	No 1
		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Of Budget
101 B'SWADE MAGISTRATES COURT	Expenditure Income	0	2,085 2,085	9,580 9,580	7,495 -7,495		7,495	21.8 % 21.8 %
108 GRANTS (INCL S137)	Expenditure	0	27,958	20,500	-7,458		-7,458	136.4 %
109 CAPITAL EXPENDITURE	Expenditure	463	118,818	152,347	33,529		33,529	78.0 %
111 CORPORATE MANAGEMENT	Expenditure Income	7,075 15	20,086 469,166	100,793 939,232	80,707 -470,066		80,707	19.9 % 50.0 %
112 DEMOCRATIC REP'N & MGM'T	Expenditure Income	9,260 0	32,207 -67	136,912 0	104,705 -67		104,705	23.5 % 0.0 %
113 CIVIC ACTIVITIES & EXPENSES	Expenditure	0	55	4,600	4,545		4,545	1.2 %
115 ORCHARD COMMUNITY CENTRE	Expenditure Income	3,674 248	9,918 24,625	86,420 26,000	76,503 -1,375		76,503	11.5 % 94.7 %
901 CENTRAL SERVICES	Expenditure Income	0	8 8	0			-8	0.0 % 0.0 %
102 ALLOTMENTS	Expenditure Income	0 22	116 -169	1,965 5,300	1,849 -5,469		1,849	5.9 % -3.2 %
104 BURIAL GROUNDS	Expenditure Income	7,492 1,705	22,941 5,707	83,437 18,000	60,496 -12,293		60,496	27.5 % 31.7 %
212 RECREATION GROUNDS	Expenditure Income	24,997 127	79,532 5,558	309,576 11,720	230,044 -6,162		230,044	25.7 % 47.4 %
902 WORKS SERVICES	Expenditure	0	0	0	0		0	0.0 %
103 STREET LIGHTS	Expenditure	542	-16,427	16,000	32,427		32,427	-102.7 %
105 CAR PARKS	Expenditure Income	4,306 0	26,927 0	74,094 105,000	47,167 -105,000		47,167	36.3 % 0.0 %
106 MARKET	Expenditure Income	2,027 1,692	6,647 4,578	29,710 21,000	23,063 -16,422		23,063	22.4 % 21.8 %
107 TOWN CENTRE GENERAL	Expenditure	3,833	7,448	65,093	57,645		57,645	11.4 %
110 PUBLIC CONVENIENCES	Expenditure	302	4,952	24,950	19,998		19,998	19.8 %
INCOME - EXPENDITURE TOTALS	•	63,971		1,115,977	772,705	0	772,705	30.8 % 45.0 %
Net Expenditure	Income over Income	3,809		1,135,832	-624,341 148,364			45.0 %

BIGGLESWADE TOWN COUNCIL

Accounts Item 10.iii Detailed

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Detailed Income & Expenditure by Budget Heading 30th June 2018

Month No: 3

Cost Centre Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget	
<u>101</u>	B'SWADE MAGISTRATES COURT								
4007	HEALTH & SAFETY	0	0	300	300		300	0.0 %	
4011	RATES	1,144	3,440	11,560	8,120		8,120	29.8 %	
4012	WATER RATES	0	0	500	500		500	0.0 %	
4013	RENT	-2,188	-5,060	-25,580	-20,520		-20,520	19.8 %	
4014	ELECTRICITY	0	0	1,600	1,600		1,600	0.0 %	
4015	GAS	539	539	3,000	2,461		2,461	18.0 %	
4016	CLEANING COSTS	100	1,463	9,000	7,537		7,537	16.3 %	
4023	STATIONERY	31	31	0	-31		-31	0.0 %	
4026	COMPUTER	105	105	0	-105		-105	0.0 %	
4029	OFFICE REFURBISHMENT	0	16	0	-16		-16	0.0 %	
4036	PROPERTY MAINTENANCE	0	274	4,000	3,726		3,726	6.8 %	
4042	EQUIPT MAINT/REPAIR	0	70	1,000	930		930	7.0 %	
4067	PEST CONTROL	0	0	100	100		100	0.0 %	
4104	REFUSE COLLECTION	166	234	1,000	766		766	23.4 %	
4110	FIRE PRECAUTIONS	102	662	1,500	838		838	44.1 %	
4128	EQUIPMENT	0	15	0	-15		-15	0.0 %	
4134	SECURITY/CCTV	0	296	1,600	1,304		1,304	18.5 %	
B'SWA	DE MAGISTRATES COURT :- Expenditure		2,085	9,580	7,495		7,495	21.8 %	
1081	INC-RENT	0	2,085	9,280	-7,195			22.5 %	
1091	INC-MISCELLANEOUS	0	0	300	-300			0.0 %	
В'	SWADE MAGISTRATES COURT :- Income	0	2,085	9,580	-7,495			21.8 %	
	Net Expenditure over Income	0	0	0	0				
102	ALLOTMENTS								
4013	RENT	0	116	465	349		349	25.0 %	
4037	GROUNDS MAINTENANCE	0	0	1,000	1,000		1,000	0.0 %	
4067	PEST CONTROL	0	0	500	500		500	0.0 %	
	ALLOTMENTS :- Expenditure		116	1,965	1,849		1,849	5.9 %	
1087	INC-ALLOTMENTS	22	-169	5,300	-5,469	Ū	1,043	-3.2 %	
	ALLOTMENTS :- Income	22	-169	5,300	-5,469			-3.2 %	
	Not Expanditure over Income		285	2 225	2 620				
	Net Expenditure over Income	-22		-3,335	-3,620				
<u>103</u>	STREET LIGHTS								
4012	WATER RATES	0	42	0	-42		-42	0.0 %	
4014	ELECTRICITY	542	1,031	6,000	4,969		4,969	17.2 %	
4038	MAINTENANCE CONTRACT	0	-17,500	6,500	24,000		24,000	-269.2	
4045	S/L REPAIR/RENEWAL	0	0	3,000	3,000		3,000	0.0 %	

BIGGLESWADE TOWN COUNCIL

14:52

Detailed Income & Expenditure by Budget Heading 30th June 2018

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Month No: 3

Cost Ce	ntre	Report
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		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4174	BUS SHELTER MAINTENANCE	0	0	500	500		500	0.0 %
	STREET LIGHTS :- Expenditure	542	-16,427	16,000	32,427	0	32,427	-102.7 %
	Net Expenditure over Income	542	-16,427	16,000	32,427			
<u>104</u>	BURIAL GROUNDS							
4011	RATES	421	1,272	3,965	2,693		2,693	32.1 %
4012	WATER RATES	0	-42	200	242		242	-20.9 %
4014	ELECTRICITY	0	28	100	72		72	27.7 %
4036	PROPERTY MAINTENANCE	0	0	1,000	1,000		1,000	0.0 %
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	724	2,003	12,750	10,747		10,747	15.7 %
4902	W.S. SALARY RECHARGE	4,755	14,312	46,940	32,628		32,628	30.5 %
4911	C.S. O'HEAD RECHARGE	607	2,335	6,662	4,327		4,327	35.0 %
4912	W.S. O'HEAD RECHARGE	985	2,883	10,620	7,737		7,737	27.1 %
	BURIAL GROUNDS :- Expenditure	7,492	22,941	83,437	60,496		60,496	27.5 %
1084	INC-BURIAL FEES	1,617	5,559	15,000	-9,441			37.1 %
1097	INC-MEMORIALS	88	148	3,000	-2,852			4.9 %
	BURIAL GROUNDS :- Income	1,705	5,707	18,000	-12,293			31.7 %
	Net Expenditure over Income	5,787	17,234	65,437	48,203			
<u>105</u>	CAR PARKS							
4011	RATES	2,513	7,537	23,750	16,213		16,213	31.7 %
4021	TELEPHONE & FAX	0	0	600	600		600	0.0 %
4047	MATERIALS/TOOLS	0	876	500	-376		-376	175.2 %
4056	LEGAL EXPENSES	0	0	1,000	1,000		1,000	0.0 %
4092	Card Processing Fees	25	51	0	-51		-51	0.0 %
4108	SURFACE REPAIRS	0	5,830	3,000	-2,830		-2,830	194.3 %
4126	CAR PARK LEASE	0	7,250	26,001	18,751		18,751	27.9 %
4901	C.S. SALARY RECHARGE	181	501	3,188	2,687		2,687	15.7 %
4902	W.S. SALARY RECHARGE	1,189	3,578	11,735	8,157		8,157	30.5 %
4911	C.S. O'HEAD RECHARGE	152	584	1,665	1,081		1,081	35.1 %
4912	W.S. O'HEAD RECHARGE	246	721	2,655	1,934		1,934	27.1 %
	CAR PARKS :- Expenditure	4,306	26,927	74,094	47,167	0	47,167	36.3 %
1088	INC - CAR PARKING FEES	0	0	105,000	-105,000			0.0 %
	CAR PARKS :- Income	0	0	105,000	-105,000			0.0 %
	Net Expenditure over Income	4,306	26,927	-30,906	-57,833			

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		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<u>106</u>	MARKET							
4004	MARKET STAFF	419	1,245	5,150	3,905		3,905	24.2 %
4011	RATES	498	1,496	6,400	4,904		4,904	23.4 %
4012	WATER RATES	0	-42	0	42		42	0.0 %
4014	ELECTRICITY	0	0	300	300		300	0.0 %
4025	INSURANCE	0	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	0	333	333	0		0	100.1 %
4901	C.S. SALARY RECHARGE	603	1,669	10,625	8,956		8,956	15.7 %
4911	C.S. O'HEAD RECHARGE	506	1,946	5,552	3,606		3,606	35.0 %
	MARKET :- Expenditure	2,027	6,647	29,710	23,063	0	23,063	22.4 %
1085	INC-TUESDAY MARKET RENTS	338	1,026	3,000	-1,974			34.2 %
1086	INC-SATURDAY MARKET RENTS	1,354	3,552	18,000	-14,448			19.7 %
	MARKET :- Income	1,692	4,578	21,000	-16,422			21.8 %
	Net Expenditure over Income	335	2,069	8,710	6,641			
<u>107</u>	TOWN CENTRE GENERAL							
4064	ANNUAL HANGING BASKETS	2,066	2,066	3,000	935		935	68.8 %
4116	WAR MEM & REM SERV	0	0	1,000	1,000		1,000	0.0 %
4117	CLOCK REPAIRS	0	0	350	350		350	0.0 %
4140	CHRISTMAS ACTIVITIES	0	0	5,000	5,000		5,000	0.0 %
4144	CCTV	0	0	18,000	18,000		18,000	0.0 %
4145	CHRISTMAS LIGHTS	0	0	18,500	18,500		18,500	0.0 %
4901	C.S. SALARY RECHARGE	181	501	3,188	2,687		2,687	15.7 %
4902	W.S. SALARY RECHARGE	1,189	3,578	11,735	8,157		8,157	30.5 %
4911	C.S. O'HEAD RECHARGE	152	584	1,665	1,081		1,081	35.1 %
4912	W.S. O'HEAD RECHARGE	246	721	2,655	1,934		1,934	27.1 %
	TOWN CENTRE GENERAL :- Expenditure	3,833	7,448	65,093	57,645	0	57,645	11.4 %
	Net Expenditure over Income	3,833	7,448	65,093	57,645			
108	GRANTS (INCL S137)							
4261	GRANTS UNDER OTHER	0	16,708	13,000	-3,708		-3,708	128.5 %
4264	Community Agent Grant	0	11,250	7,500	-3,750		-3,750	150.0 %
	GRANTS (INCL S137) :- Expenditure	0	27,958	20,500	-7,458	0	-7,458	136.4 %
	Net Expenditure over Income	0	27,958	20,500	-7,458			

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<u>109</u>	CAPITAL EXPENDITURE							
4053	LOAN INTEREST	0	0	18,233	18,233		18,233	0.0 %
4253	LEASE INTEREST REPAID	48	145	581	436		436	25.0 %
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 %
4843	CP - Street Furniture	0	2,440	0	-2,440		-2,440	0.0 %
4847	CP - Workshop	0	2,000	0	-2,000		-2,000	0.0 %
4850	CP - Car Park Equipment	33,974	33,974	0	-33,974		-33,974	0.0 %
4900	ROLLING CAPITAL FUND	0	100,000	100,000	0		0	100.0 %
4980	LOAN REPAYMENT	0	0	28,556	28,556		28,556	0.0 %
4982	LEASE CAPITAL REPAID	415	1,244	4,977	3,733		3,733	25.0 %
4992	TRANSFER FROM E/MARKED	-33,974	-39,914	0	39,914		39,914	0.0 %
	CAPITAL EXPENDITURE :- Expenditure	463	118,818	152,347	33,529		33,529	78.0 %
	Net Expenditure over Income	463	118,818	152,347	33,529			
<u>110</u>	PUBLIC CONVENIENCES							
4011	RATES	302	910	3,450	2,540		2,540	26.4 %
4012	WATER RATES	0	42	1,600	1,558		1,558	2.6 %
4014	ELECTRICITY	0	0	900	900		900	0.0 %
4036	PROPERTY MAINTENANCE	0	0	2,500	2,500		2,500	0.0 %
4038	MAINTENANCE CONTRACT	0	4,000	16,500	12,500		12,500	24.2 %
	PUBLIC CONVENIENCES :- Expenditure	302	4,952	24,950	19,998	0	19,998	19.8 %
	Net Expenditure over Income	302	4,952	24,950	19,998			
<u>111</u>	CORPORATE MANAGEMENT							
4057	AUDIT FEES	420	-1,600	3,735	5,335		5,335	-42.8 %
4901	C.S. SALARY RECHARGE	3,618	10,013	63,749	53,736		53,736	15.7 %
4911	C.S. O'HEAD RECHARGE	3,036	11,674	33,309	21,635		21,635	35.0 %
C	ORPORATE MANAGEMENT :- Expenditure	7,075	20,086	100,793	80,707		80,707	19.9 %
1076	PRECEPT RECEIVED	0	469,116	938,232	-469,116			50.0 %
1096	INTEREST RECEIVED	15	50	1,000	-950			5.0 %
	CORPORATE MANAGEMENT :- Income	15	469,166	939,232	-470,066			50.0 %
	Net Expenditure over Income	7,059	-449,079	-838,439	-389,360			
<u>112</u>	DEMOCRATIC REP'N & MGM'T							
4024	SUBSCRIPTIONS	387	2,984	3,500	516		516	85.3 %
4026	COMPUTER	0	307	0	-307		-307	0.0 %
		,		-				

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Detailed Income & Expenditure by Budget Heading 30th June 2018 Cost Centre Report

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Month No: 3

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4135	ELECTION PROVISION	0	0	4,000	4,000		4,000	0.0 %
4901	C.S. SALARY RECHARGE	4,825	13,350	85,000	71,650		71,650	15.7 %
4911	C.S. O'HEAD RECHARGE	4,049	15,565	44,412	28,847		28,847	35.0 %
DE	EMOCRATIC REP'N & MGM'T :- Expenditure	9,260	32,207	136,912	104,705		104,705	23.5 %
1083	INC-PITCH HIRE	0	-67	0	-67			0.0 %
	DEMOCRATIC REP'N & MGM'T :- Income	0	-67	0	-67			
	Net Expenditure over Income	9,260	32,273	136,912	104,639			
<u>113</u>	CIVIC ACTIVITIES & EXPENSES							
4008	STAFF TRAINING	0	0	1,500	1,500		1,500	0.0 %
4009	STAFF TRAVEL	0	0	500	500		500	0.0 %
4112	TOWN MAYOR'S ALLOW.	0	5	1,000	995		995	0.5 %
4166	TWINNING	0	0	500	500		500	0.0 %
4179	CIVIC FUNCTIONS	0	50	1,000	950		950	5.0 %
4180	CIVIC REGALIA REPAIRS ETC	0	0	100	100		100	0.0 %
CIV	IC ACTIVITIES & EXPENSES :- Expenditure	0	55	4,600	4,545	0	4,545	1.2 %
	Net Expenditure over Income	0	55	4,600	4,545			
<u>115</u>	ORCHARD COMMUNITY CENTRE							
4001	STAFF SALARIES	1,808	5,423	40,100	34,677		34,677	13.5 %
4002	EMPLOYERS N.I	153	458	4,700	4,242		4,242	9.7 %
4003	EMPLOYERS SUPERANN.	412	1,237	9,200	7,964		7,964	13.4 %
4007	HEALTH & SAFETY	0	0	500	500		500	0.0 %
4011	RATES	0	0	5,500	5,500		5,500	0.0 %
4012	WATER RATES	0	0	600	600		600	0.0 %
4014	ELECTRICITY	0	0	10,000	10,000		10,000	0.0 %
4015	GAS	562	562	4,500	3,938		3,938	12.5 %
4016	CLEANING COSTS	0	820	4,000	3,180		3,180	20.5 %
4020	MISC. ESTABLISH.COST	0	0	400	400		400	0.0 %
4021	TELEPHONE & FAX	0	95	1,020	925		925	9.3 %
4026	COMPUTER	288	776	2,500	1,724		1,724	31.1 %
4032	PUBLICITY	0	0	500	500		500	0.0 %
4036	PROPERTY MAINTENANCE	369	369	1,000	631		631	36.9 %
4038	MAINTENANCE CONTRACT	83	178	1,500	1,322		1,322	11.9 %
4042	EQUIPT MAINT/REPAIR	0	0	200	200		200	0.0 %
4128	EQUIPMENT	0	0	200	200		200	0.0 %
ORCI	HARD COMMUNITY CENTRE :- Expenditure	3,674	9,918	86,420	76,503	0	76,503	11.5 %
1078	INC-MISC GRANTS	0	18,000	18,000	0			100.0 %

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Month No: 3

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
1082	INC-LETTINGS	248	6,625	8,000	-1,375			82.8 %
C	DRCHARD COMMUNITY CENTRE :- Income	248	24,625	26,000	-1,375			94.7 %
	Net Expenditure over Income	3,427	-14,708	60,420	75,128			
212	RECREATION GROUNDS							
4011	RATES	437	1,309	4,450	3,141		3,141	29.4 %
4012	WATER RATES	12	53	11,000	10,947		10,947	0.5 %
4013	RENT	0	0	1	1		1	0.0 %
4014	ELECTRICITY	14	2	3,500	3,498		3,498	0.0 %
4016	CLEANING COSTS	0	0	400	400		400	0.0 %
4036	PROPERTY MAINTENANCE	0	0	5,000	5,000		5,000	0.0 %
4037	GROUNDS MAINTENANCE	169	169	5,000	4,831		4,831	3.4 %
4038	MAINTENANCE CONTRACT	615	1,989	5,000	3,011		3,011	39.8 %
4039	PLAY. EQUIP. MAINT.	0	2,028	6,000	3,972		3,972	33.8 %
4043	FENCING & GATES	0	0	1,000	1,000		1,000	0.0 %
4044	TREES & PLANTS	111	111	4,000	3,889		3,889	2.8 %
4067	PEST CONTROL	0	100	1,500	1,400		1,400	6.7 %
4100	FERT./SEEDS/WEEDKILL	0	1,312	2,000	688		688	65.6 %
4110	FIRE PRECAUTIONS	0	712	500	-212		-212	142.3 %
4114	LITTER BINS	0	0	2,000	2,000		2,000	0.0 %
4139	GRASS CUTTING	0	0	5,000	5,000		5,000	0.0 %
4901	C.S. SALARY RECHARGE	1,930	5,340	34,000	28,660		28,660	15.7 %
4902	W.S. SALARY RECHARGE	16,643	50,092	164,290	114,198		114,198	30.5 %
4911	C.S. O'HEAD RECHARGE	1,619	6,226	17,765	11,539		11,539	35.0 %
4912	W.S. O'HEAD RECHARGE	3,447	10,089	37,170	27,081		27,081	27.1 %
	RECREATION GROUNDS :- Expenditure	24,997	79,532	309,576	230,044		230,044	25.7 %
1078	INC-MISC GRANTS	0	3,022	0	3,022			0.0 %
1081	INC-RENT	0	1,676	5,240	-3,564			32.0 %
1083	INC-PITCH HIRE	127	860	5,000	-4,140			17.2 %
1091	INC-MISCELLANEOUS	0	0	330	-330			0.0 %
1092	INC-GRNDS MAINT	0	0	1,150	-1,150			0.0 %
	RECREATION GROUNDS :- Income	127	5,558	11,720	-6,162			47.4 %
	Net Expenditure over Income	24,870	73,975	297,856	223,881			
901	CENTRAL SERVICES							
4001	STAFF SALARIES	9,296	25,774	161,300	135,526		135,526	16.0 %
4002	EMPLOYERS N.I	819	2,248	14,400	12,152		12,152	15.6 %
4003	EMPLOYERS SUPERANN.	1,946	5,353	36,800	31,447		31,447	14.5 %

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		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4007	HEALTH & SAFETY	145	145	2,500	2,355		2,355	5.8 %
4008	STAFF TRAINING	0	1,360	3,000	1,640		1,640	45.3 %
4009	STAFF TRAVEL	275	822	3,500	2,678		2,678	23.5 %
4010	MISC. STAFF COSTS	0	75	500	425		425	15.0 %
4013	RENT	2,188	5,060	25,580	20,520		20,520	19.8 %
4020	MISC. ESTABLISH.COST	100	100	250	150		150	40.0 %
4021	TELEPHONE & FAX	392	1,236	7,600	6,364		6,364	16.3 %
4022	POSTAGE	205	205	1,200	995		995	17.1 %
4023	STATIONERY	515	1,522	4,000	2,478		2,478	38.0 %
4025	INSURANCE	0	19,407	20,000	593		593	97.0 %
4026	COMPUTER	3,071	5,191	12,000	6,809		6,809	43.3 %
4027	PHOTOCOPIER	0	203	3,500	3,297		3,297	5.8 %
4031	ADVERTISING	0	0	400	400		400	0.0 %
4032	PUBLICITY	215	645	3,500	2,855		2,855	18.4 %
4051	BANK CHARGES	106	258	1,000	742		742	25.8 %
4056	LEGAL EXPENSES	0	0	1,000	1,000		1,000	0.0 %
4058	PROFESSIONAL FEES	0	0	5,000	5,000		5,000	0.0 %
4060	OFFICE EQUIPMENT	0	26	500	474		474	5.2 %
4073	PAYROLL BUREAU FEES	0	-58	2,000	2,058		2,058	-2.9 %
4074	ACCOUNTANCY FEES	2,910	2,724	14,000	11,276		11,276	19.5 %
4901	C.S. SALARY RECHARGE	-12,061	-33,375	-212,500	-179,125		-179,125	15.7 %
4911	C.S. O'HEAD RECHARGE	-10,121	-38,913	-111,030	-72,117		-72,117	35.0 %
	CENTRAL SERVICES :- Expenditure	0	8	0	-8		-8	
1091	INC-MISCELLANEOUS	0	8	0	8			0.0 %
	CENTRAL SERVICES :- Income	0	8	0	8			
	Net Expenditure over Income	0	0	0	0			
902	WORKS SERVICES							
4001	STAFF SALARIES	18,672	56,202	176,750	120,548		120,548	31.8 %
4002	EMPLOYERS N.I	1,705	4,959	17,650	12,691		12,691	28.1 %
4003	EMPLOYERS SUPERANN.	3,398	10,399	40,300	29,901		29,901	25.8 %
4007	HEALTH & SAFETY	0	276	500	224		224	55.2 %
4008	STAFF TRAINING	0	0	2,500	2,500		2,500	0.0 %
4009	STAFF TRAVEL	27	88	500	412		412	17.7 %
4010	MISC. STAFF COSTS	0	0	300	300		300	0.0 %
4014	ELECTRICITY	0	0	50	50		50	0.0 %
4021	TELEPHONE & FAX	0	396	50	-346			792.4 %
4030	RECRUIT. ADVERTISING	402	1,006	0	-1,006		-1,006	0.0 %
4041	EQUIPMENT HIRE	0	0	400	400		400	0.0 %

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		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4042	EQUIPT MAINT/REPAIR	30	756	4,000	3,244		3,244	18.9 %
4046	VEHICLE LEASING	881	2,734	10,500	7,766		7,766	26.0 %
4047	MATERIALS/TOOLS	1,696	2,558	5,000	2,442		2,442	51.2 %
4048	VEHICLE MAINT/REPAIR	704	1,944	7,500	5,556		5,556	25.9 %
4049	VEHICLE FUEL	0	1,454	6,500	5,046		5,046	22.4 %
4050	VEHICLE TAX	20	270	0	-270		-270	0.0 %
4103	PROTECTIVE CLOTHING	66	1,000	2,500	1,500		1,500	40.0 %
4119	SKIP HIRE	1,038	1,771	6,000	4,229		4,229	29.5 %
4128	EQUIPMENT	0	0	500	500		500	0.0 %
4134	SECURITY/CCTV	60	161	3,300	3,139		3,139	4.9 %
4136	RENEWALS/REPLACEMENT	0	0	3,000	3,000		3,000	0.0 %
4902	W.S. SALARY RECHARGE	-23,776	-71,560	-234,700	-163,140		-163,140	30.5 %
4912	W.S. O'HEAD RECHARGE	-4,925	-14,414	-53,100	-38,686		-38,686	27.1 %
	WORKS SERVICES :- Expenditure	0	0	0	0	0	0	
	Net Expenditure over Income	0	0	0	0			

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Accounts
Item 10.iv Current Bank Acc - Lloyds

Lloyds Current A/C

List of Payments made between 01/06/2018 and 30/06/2018

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Date Paid	Payee Name	Cheque Ref	Amount Paid	Authorized Ref	Transaction Detail
05/06/2018	George Browns Ltd	200365	247.08		1217/LK66 HFY Repairs
05/06/2018	Bemrose Booth Paragon Ltd	200366	805.38		1214/Parking Tickets
05/06/2018	Colin Ross Workwear & Safety	200367	331.03		1218/Signage and Hats
05/06/2018	Harrier Office Supplies Ltd	200368	29.50		1220/Self Inking Stamps
05/06/2018	Henlow Building Supplies	200369	150.12		1221/maintenance materials
05/06/2018	CENTRAL BEDFORDSHIRE	200370	116.25		1223/Rent 24.06.18-28.09.18
05/06/2018	Node IT Solutions Ltd	200371	3,889.77		1233/Telephony & Broadand Jun
05/06/2018	Auditing Solutions Ltd	200372	504.00		1232/Internal Audit 2017/18
05/06/2018	R & C Hyett	200373	2,320.00		1225/Office Cleaning May
05/06/2018	Hire or Buy Group Ltd	200374	104.88		1228/Strimmer Line
05/06/2018	Turfcare Leisure Services Ltd	200375	816.47		1231/Recommission Bowls system
05/06/2018	Central Beds Coucil	000101	100.00		Central Beds Premises Lic
05/06/2018	SLCC	000102	387.00		SLCC Subs 2018-19 RM
08/06/2018	Post Office	000103	205.04		Post Office - Postage Stamps
08/06/2018	Sue Ryder Hospice	000104	571.47		Sue Ryder - Mayors Charity
12/06/2018	Childcare Vouchers Limited	DDR	10.60		1176/Childcare Voucher
18/06/2018	Bank Charges	82.99	82.99		Bank Charges
20/06/2018	Lloyds Salary A/C	TFR	100.00		
20/06/2018	June Salaries	BACS	23,384.88		June Salaries
20/06/2018	CoolerAid Ltd	200376	26.82		1247/Water for Cooler
20/06/2018	George Browns Ltd	200377	138.17		1251/Repair Parts
20/06/2018	Colin Ross Workwear & Safety	200378	79.18		1246/White Overalls
20/06/2018	Chubb Fire Ltd	200379	122.70		1244/Alarm Service
20/06/2018	C Keeble	200380	1,765.50		1245/Hanging Baskets & Towers
20/06/2018	Deeping Direct Deliveries Ltd	200381	72.00		1249/Container Hire
20/06/2018	Groundcare Machinery Services	200382	35.88		1252/Mower Repairs
20/06/2018	Harrier Office Supplies Ltd	200383	389.84		1253/Stationery Supplies
20/06/2018	HM Revenue & Customs	200384	8,131.77		1240/june HMRC PAYE/NI
20/06/2018	Mick George Recycling Ltd	200385	59.40		1256/Refuse Disposal May
20/06/2018	Allan Peacock (Street Lighting	200386	360.00		1257/Tower Wagon for Baskets
20/06/2018	Bedfordshire Pension Fund	200387	7,391.88		1239/June Pension payment
20/06/2018	DCK Accounting Solutions Ltd	200388	2,461.86		1248/Year End Additional Time
20/06/2018	Unison	200389	11.50		1241/Union Fees June
20/06/2018	Viking Direct Ltd	200390	43.69		1258/Handwash
21/06/2018	AIB Merchant Services	DD02	26.40		1262/Car Processing Fee May
25/06/2018	EE - DD	DD09	238.15		Purchase Ledger Payment
26/06/2018	Childcare Vouchers Limited	DD03	10.60		1266/Child Voucher
29/06/2018	Lex Autolease Ltd	DD04	389.02		1184/Isuzu Service Rental

Total Payments

55,910.82

Accounts

BIGGLESWADE TOWN COUNCIL

Item 10.iv Current Bank Acc - Natwest

At: 14:53

Printed on: 11/07/2018

Natwest Current A/C

List of Payments made between 01/06/2018 and 30/06/2018

Page No 1

Date Paid	Payee Name	Cheque Ref	Amount Paid Authorized Ref	Transaction Detail
01/06/2018	Shire Leasing	Std Ord	383.32	Avaya Telephone System Lease
01/06/2018	Lex Autolease Ltd	DD01	656.50	1183/Isuzu Service Rental
05/06/2018	Central Beds Council	Std Ord	5,315.00	Rates Bills 2018-19
11/06/2018	BNP Paribas	DD02	132.00	1163/RTV900 Cover Jun18-19
15/06/2018	BT Payment Services Ltd	DD03	30.00	1098/BT Bills to 14.04.18
18/06/2018	Fuel Genie DDR	DD04	1,056.86	1219/Fuel Cards
21/06/2018	EE - DD	DD05	57.40	1250/Mobile Bill to 13.06.18
21/06/2018	Southern Electric	DD06	658.76	1286/Elec Bill for May
25/06/2018	Bank Charge	CHRG	2.00	Bank Charge
26/06/2018	Manitou Finance	Std Ord	555.76	Manitou Finance - Kubota Lease
29/06/2018	Lex Autolease Ltd	DD07	24.00	1276/Road Fund Licence ReChrg
29/06/2018	Bank Charge	CHRG	14.14	Bank Charge

Total Payments

8,885.74

BIGGLESWADE TOWN COUNCIL

Report to Town Council on 24 July 2018: Delegated Authority

Implications of Recommendations

Corporate Strategy: Priority 2: Building the success of a sustainable Biggleswade.

Finance: Existing staff resource.

Equality: Positive about community leadership.

Background

Following a meeting with Tom Price Neighbourhood Planning Officer CBC, the Town Council approved recommendations as laid out in a report to Council 26th June 2018;

To apply to CBC to designate a neighbourhood area.

To approve a budget of £20,000.

To apply for grant funding at the appropriate time.

To appoint a consultant at the appropriate time.

Introduction

The Town Council steering group have held two meetings with a view to getting the neighbourhood plan underway.

If the steering group are to make the best of the time available it would be beneficial to the group, if the Town Council were to give delegated authority to the steering group to produce a draft neighborhood plan.

The delegation would allow the steering group to work within the agreed budget and grant monies, the group would report to the Town Council when it felt council's approval was required or at key stages of the plan.

Town Council would approve the definitive version of the neighborhood plan.

Recommendation

1. To Grant the neighbourhood plan steering group delegated authority to produce a draft neighbourhood plan, within the budgets and grant monies available. To report to Town Council at key stages only or if additional budget is required.

Rob McGregor Town Clerk PSLCC

Council 24072018 Items for Consideration Item 11c - Community Right to Bid

Dear Clerk

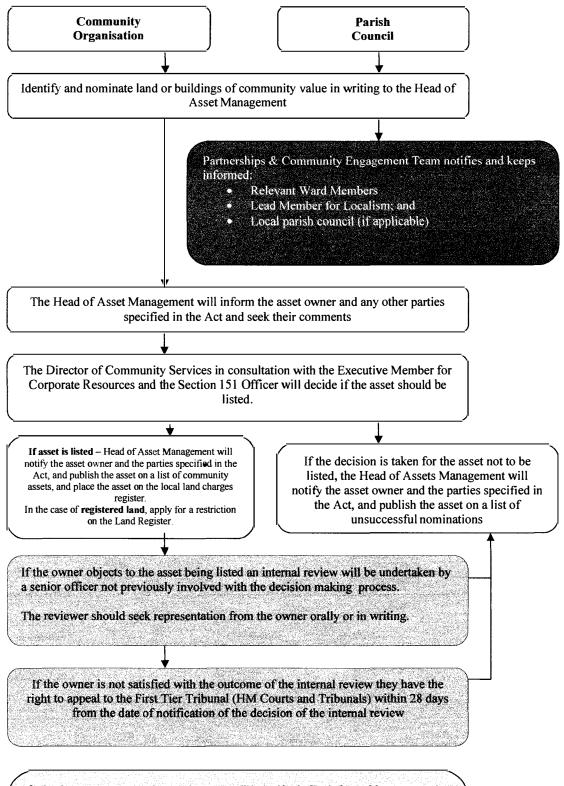
Please see the attached nomination from the current manager of the Red Lion Public House in Biggleswade to be listed as an "asset of community value" under the Community Right to Bid, which is part of the Localism Act. We are notifying you as the public house serves your community.

CBC has 8 weeks (i.e. until 10 September 2018) to make a judgement about whether the asset meets the definition for listing and respond in writing to the community group. A building is deemed to be of community value if in the opinion of CBC it is currently used to further the social wellbeing or social interests of the local community; and it is realistic to think it will continue to do so in the future (whether or not in the same way). The full definition for listing is contained in Section 88 of the Act, which can be accessed via the following link: http://www.legislation.gov.uk/ukpga/2011/20/section/88/enacted.

Please be advised that the Council are aware that the owners of the Public House have already placed it on the market for sale and therefore we have sought guidance from Locality, the organisation that support the Government Community Rights who have confirmed that the Public House can be nominated during the selling process but it will not be protected as an asset of community value until the Council has approved the nomination (which typically takes 2 months or more). The owner is able to complete a sale during this period. Further information is available on this link:- https://mycommunity.org.uk/take-action/land-and-building-assets/assets-of-community-value-right-to-bid/

Therefore, if you have any comments please let us know by 27 August 2018 and we will feed them into the decision-making process.

Process for Community Right to Bid for Assets of Community Value



If a listed asset comes up for disposal, the process will be lead by the Head of Asset Management and include:

- Informing the nominating community group, to allow them to make a written request to be treated as a potential bidder;
- Notifying the owner and other specified parties if a written request has been received;
- Updating the published list to show the owner's intention to dispose of an asset and setting
 out the interim (6 weeks) and full moratorium (6 months) end dates, and the end date of the
 protected period (18 months);
- If a full moratorium has been triggered, identify the community group that triggered it; and
- · Publicise all of these matters in the neighbourhood of the asset

Nomination form for Assets of Community Value

SECTION 1 - ABOUT YOU

Name of Lead Nominator	JUKE TYLER
Address	18 WINDERMERE DRIVE BIGGLESIUADE
Postcode	5918 8ED
Telephone number	07796 818444
Email address	redjuke a outlack com
Your relationship to the nominating organisation	RESENT MANACIER OF NOMINATED RUB.

SECTION 2 - ABOUT THE ORGANISATION MAKING THE NOMINATION

Please tick any that apply)

Unincorporated body (see next section)	1
Neighbourhood forum	
Parish Council	
Charity	
Community Interest Company	
Company limited by guarantee	
Industrial and provident society	

Number of members registered to vote locally (unincorporated bodies only)
In the case of an unincorporated body, at least 21 of its members must be registered to vote locally. Please use CAMRA's <u>Unincorporated Body Nomination Form</u> to demonstrate support from local people.

We are enclosing evidence that at least 21 locally registered voters support the registration of this pub as an asset of community value (please tick box)

SECTION 3 - MORE ABOUT YOUR ORGANISATION AND DEMONSTRATION OF LOCAL CONNECTION

Please explain a bit more about the organisation (such as how and why it was formed – perhaps that was purely to list this pub which is fine). Please also demonstrate that your organisation has a local connection (i.e. that everybody concerned lives locally)	The organisation was formed by myself ofter the brewery put the Red Lion up for saile. We as a smup, strongly feel the Red Lion deserves to be kept as a pub, a now much laved and respected part of the community. The attractived signatures are an people who have locally and support this cause 100%. Also some signatures of people who signatures of people who signatures of people who they pub.
If the Group is constituted, its surplus must be wholly or partly applied for the benefit of the Borough's area or a neighbouring authority's area. Please provide evidence of this if you can.	NA
If the Group is constituted, please provide evidence here.	N/A

SECTION 4: ABOUT THE ASSET YOU WANT TO LIST

Name of asset	THE RED LION	
Address and	i London Road	
postcode of the	BICKLESWADE	
asset	5918 8ED.	
Description of what	we ask the site as a	
exactly should be listed (try to be	whole be usted. A copy of	
specific about the	the lease pien, and the	
boundaries of the land	Severs details are also	
you're nominating, the	The coar part is an asset	
approximate size and position of any	to the site as this provides.	
buildings on the land	il- i while some one one	•
and remember to	for customers porking,	
include anything in addition to the building	but cutso space for attriction	rel
itself which you	forculties received dunny	•
believe should be	- hand a second	
listed such as the car		2_
park, beer garden or any integral residential		
quarters such as	profile security for scriff	
accommodation above	menters.	
the Pub)		
Land registry title	NOT KNOWN (BRITISH HERITISE)	
number	[USING N 1312220]	
Link to any photos or	Boundary and Nocement	
building plans of the property (if you're	Den neiveled.	
attaching these to the	DET TRECES	
application please		
confirm that here)		
Any information you	FREEHOLDERS, CREEKIE KINIC.	
have about the	FREEHOLDERS: GREENE KING, PUBS UTD.	
freeholders, leaseholders and		
current occupants of	MANAGER MISS TO THER	
the site (if known)	MANARER MISS J.A. TYLER DPS MARC HOPKINS.	

Reasons for nomination: why do you believe the asset is of community value (including all relevant information from CAMRA's "Why Councils should list pubs as assets of community value" document, in particular:

- Evidence that the pub can remain viable
- Evidence of interest in keeping the pub open
- Evidence that the asset furthers the social wellbeing or social interests of the local community, or has done so in the recent past)

1, as the manager, along. 5 de my pritoner have worked brekessing to turn the pub book into the viable, welcoming public over was before bod, losey and disrespect Gul marriganeite allowed it to decline No lorge 15 It a Dioce PROPER FEET to visit, nor is it planted lown drivis or violence any more we the supporting snow, edso feel Biggleswade does benefit from the pub as it has stood proudly on its site since 1700(area) and represents a very prominent part of the towns history. The plubs home has hereased significantly with the influence and pression chos & I have put into the public is also proving popular with people from ale of town, who now come into Bryglesweek just to see the live music we offer on a weekly bosis. signestures provided prove he hed kin has the total enthuse of use outh one aunsfork, but also those residents of other towns. we provide a sofe decid wereming andinoment for people of all offes and au wates of life.

The Real Lion, Broglessiales has its own prige on Reasons for nomination exercist and the reur continued given since October 201 show the massive mprovement that has aken place since sport horast more generat hers telken over. We all that The Red Lion is considered fix a listing as an Asset of Community Value, as we feel that losing the pub to be charged to a restaurant when there are already 60 meny here, would lose Bigglesunde the chance to have a pub with the expected to promote parol priestand yours musicians alike its alts a great venue for all kinds of chantil events. lease save The Red Lon.

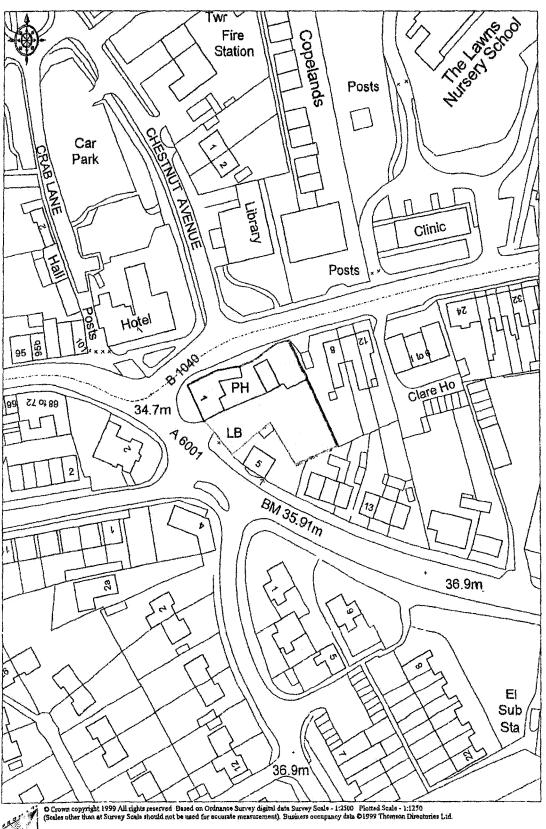
SECTION 5: CONFIRMATION

I confirm that all information provided is accurate and complete.

Name (please print clearly:	
Signature:	J.A. TYLER
Date:	11 JULY 2018

Remember to include any attachments such as building plans, photos and evidence that you are supported by 21 local people.

LEASE PLAN





SG18 8ED FEBRUARY 2018 PS/RJ - 4072

OUTCOME OF CBC DETERMINED PLANNING

ADDRESS	APPLICATION NO.	COMMITTEE DATE	BTC DECISION	DESCRIPTION	CBC OUTCOME/ DATE	"CALLED IN"			
2017									
Maple Close, 18	17/05884/FULL	23/01/2018	Objection - as change from residential to commercial use and impact of increased parking problems in a cul de sac.	Change of use from Garage to Beauty Room.	Awaiting Decision				
			2018						
Avon Rise,9	18/01731/FULL	12/06/2018	No Objection	Single Storey Rear Extension.	Granted 20/06/2018				
Avon Rise,11	18/01728/FULL	12/06/2018	No Objection	Single Storey Rear Extension.	Granted 13/06/2018				
The Baulk,80	18/02201/FULL	10/07/2018	No Objection	The erection of 2 no. two storey three bedroom detached dwellings together with garages, car parking, access drive and landscaping.	Consultation Period				
Bonds Lane & Foundry Lane, Land at	18/02353/FULL	10/07/2018	Objection - BTC would like to see the derelict site developed, however proposal does not take account of parking issues ie Biggleswade does not have adequate parking to accommodate any further similar developments. There are factual errors in the application; Rose Lane car park will not be unrestricted and no parking available in public car parks for residents of this development. No sufficient public transport, the development is too dense and design not in keeping. Also serious concerns over access and egress, in particular for emergency services. Development is Key 4 in Biggleswade Town Centre Strategy and Master Plan.	Demolition of existing vacant and derelict buildings and erection of 50 residential apartments with associated vehicular access, car and cycle parking,	Consultation Period				

CBC Update as at 19/07/2018

RMcG-Council 24/07/2018 Page 1

ADDRESS	APPLICATION NO.	COMMITTEE DATE	BTC DECISION	DESCRIPTION	CBC OUTCOME/ DATE	"CALLED IN"
Cedar Avenue, 5	18/01875/FULL	12/06/2018	No Objection	Proposed ground floor wc.	Granted 29/06/2018	
Chaucer Drive, 3	18/00642/FULL	13/03/2018	No Objection	Proposed two storey rear extension.	Granted 05/04/2018	
Chaucer Drive, 14	18/01613/FULL	22/05/2018	No Objection	First floor side extension.	Granted 12/06/2018	
Church Street, The Old Maltings	18/02184/FULL	10/07/2018	No Objection	Proposed extension to B1 Office	Consultation Period	
Courtlands Drive, 17	18/01085/FULL	24/04/2018	No Objection	Single Storey Front Extension.		
Devon Drive, 22	18/00905/FULL	27/03/2018	Objection - due to height of boundary wall and fence next to the highway.	Retrospective: Extend the height of boundary fencing at the rear of the property from 1.8m to 2.7m with the addition of 90cm trellis fencing onto existing fence. (boundary has garages to other side). To extend the height of walled boundary from 1.8m to 2.7m by adding a 90cm trellis fence onto existing wall (roadside boundary of corner plot).	Granted 15/06/2018	
Drove Road, Bowls Club, Recreation Ground	18/01810/FULL	26/06/2018	No Objection	Proposed new grounds maintenance workshop, storage facilities and general alterations to existing site.	Awaiting Decision	
Edward Road, 5	18/02222/FULL	10/07/2018	No Objection	Two storey side extension Single storey front extension Dormer to rear elevation 2 m High boundary fencing.	Consultation Period	
High Street, 11-13	18/00331/FULL	13/02/2018	Objection - on the grounds of inadequate parking.	Change of Use of rear part of existing building into 2No flats following partial demolition of single storey rear extension and construction of new three storey building to create 3 No flats.	Granted 11/06/2018	
High Street, 59	18/01445/ADV	26/06/2018	No Objection	Advertisement: Projecting sign above café door.	Awaiting Decision	
High Street, 64	18/01954/FULL	12/06/2018	Objection - change of use of A2 offices will increase pressure on parking and that this should be considered in the context of the proposed Traffic Management scheme for Back Street.	Remove the flat roof of the existing garage block and install a mansard type roof to accommodate a professional services office (A2) at first floor level. Amend the vehicular access point for the garage and install a new personnel door and staircase to the new first floor.	Granted 09/07/2018	
Hitchin Street, 16-18	18/00408/FULL	13/03/2018	No Objection	Change of use from A1 (retail) to A3 (Café/Restaurant) with small soft play area.	Awaiting Decision	
Hitchmead Road, Ivel Valley School Secondary Site	18/02028/REG3	12/06/2018	No Objection	REG3: Installation of a two-classroom 159.12m2 modular unit on site for a temporary period of 5 years.	Granted 09/07/2018	
Holme Court Avenue, 73	18/01772/FULL	12/06/2018	No Objection	Proposed rear extension and garage conversion.	Granted 04/07/2018	

Page 2

ADDRESS	APPLICATION NO.	COMMITTEE DATE	BTC DECISION	DESCRIPTION	CBC OUTCOME/ DATE	"CALLED IN"
Laburnham Road, 27	18/02110/FULL	10/07/2018	No Objection	Single storey rear extension and removal of outbuilding.		
Langford Road, Land West of Langford Road, Holmemills	18/00791/FULL	13/03/2018	No Objection	Erection of new 4 bed dwelling.	Awaiting Decision	
Lawrence Road, 48-52, Land to the rear of	18/01452/FULL	22/05/2018	Objection - due to inadequate access to the proposed development which will lead to safety issues.	Construction of new residential chalet bungalow, parking and turning area, access improvements, and layout of garden with new landscaping.	Awaiting Decision	
London Road, Land adjacent to A1 Retail Park, Biggleswade	18/02302/FULL	10/07/2018	No Objection	Erection of three retail units (Class A1), alterations to access and servicing arrangements, provision of car parking, landscaping works and all other associated physical works.		
London Road, 78	18/01430/FULL	22/05/2018	No Objection	Erection of part single storey, part two storey rear extension and other minor facilitating works.	Granted 19/06/2018	
Market Square, 15	18/01667/FULL	12/06/2018	No Objection - Members asked that concerns be noted regarding encroachment of tables on the pavement.	Installation of new recessed shopfront.	Granted 09/07/2018	
Normandy Lane, Unit F1	18/02400/ADV	10/07/2018	No Objection	Advertisement - Installation of 6 No. Fascia Signs.	Consultation Period	
Oak Crescent, 46	18/01863/FULL	12/06/2018	No Objection	Installation of new recessed shopfront.	Granted 28/06/2018	
	18/01561/FULL	22/05/2018	No Objection - subject to their being sufficient parking for staff and customers.	Erection of Industrial Warehouse Building for the Sale and Hire of Heavy Machinery including Reception, Administration, Staff Welfare, Display, Storage and Servicing and External Landscaping including Hardstanding for Car Parking, Loading and Unloading, External Display and Wash-Down and Associated Works.	Consultation Period	
Pegasus Drive, Stratton Business Park, Biggleswade	18/02305/VOC	10/07/2018	No Objection	Variation of Condition 22 of planning permission CV/17/02166/OUT. Erection of up to 52,000 sqm of B2 and or B8 floor space with ancillary offices, together with associated car parking and landscaping.		
Presland Drive, 18	18/01530/FULL	02/05/2018	No Objection	Single storey rear extension.	Granted 05/06/2018	

ADDRESS	APPLICATION NO.	COMMITTEE DATE	BTC DECISION	DESCRIPTION	CBC OUTCOME/ DATE	"CALLED IN"
Rowan Crescent, 35	18/01039/VOC	24/04/2018	No Objection	Variation OF Condition No.3 on Application CB/17/00359/FULL dated 23/03/2018. Proposed timber close boarded fence with concrete posts and gravel boards changed to brickwork boundary wall using lbstock Manorial red brick to match proposed bungalow.	Granted 07/06/2018	
Stratton Way, 84	18/02135/FULL	26/06/2018	No Objection	Construction of a two storey, semi- detached 3-bedroom house	Awaiting Decision	
Sutton Avenue, 7	18/01655/FULL	22/05/2018	No Objection	1st Floor infill extension over existing garage. Alterations to garage to facilitate the conversion.	Granted 12/06/2018	
Wilsheres Road, 75	18/01874/FULL	12/06/2018	Objection - not in keeping with other properties in the vicinity and that impact on privacy and light will be to the detriment of adjacent residents.	Proposed two storey side and single storey rear extensions plus internal works.	Awaiting Decision	
Windermere Drive, 7	18/01263/FULL	22/05/2018	No Objection	Single story rear extension and first floor/side rear extension.	Awaiting Decision	
Woodall Close, 3	18/02031/FULL	26/06/2018	No Objection	Erection of a single story extension to the rear.	Consultation Period	

RMcG-Council 24/07/2018 Page 4