

Sandy Town Council

There will be a meeting of the Policy, Finance and Resources Committee of Sandy Town Council which will be held in the Council Chamber at 10 Cambridge Road, Sandy, Bedfordshire on Monday 30 March 2015 at 7.30 pm for the purpose of transacting the items of business below.

Delia Shephard
Delia Shephard, Town Clerk
10 Cambridge Road
Sandy
SG19 1JE
01767 681491
24 March 2015

MEMBERS OF THE PUBLIC AND PRESS ARE WELCOME TO ATTEND THIS MEETING

A G E N D A

1 Apologies for absence

2 Declarations of interest

Under the Localism Act 2011 members of Council are not required to make oral declarations of interest at meetings but may not participate in discussion or voting on any items of business in which they have a Declarable Pecuniary Interest (DPI) and under Sandy Town Council's Standing Orders must leave the room for the duration of all discussion on such items. (All members' register of interests are available on the Sandy Town Council website or on application to the Clerk.)

*This item is included on the agenda to enable members to declare new DPIs and also **those who wish to do so** may draw attention to their stated DPIs and also any non-declarable personal interests which they have declared under Sandy Town Council's adopted Code of Conduct and which may be relevant to items on the agenda.*

- i) Declarable pecuniary interests*
- ii) Non pecuniary interests*

3 Minutes of previous meeting

To receive the minutes of the Policy, Finance and Resources Committee held on 16 February 2015 and to approve them as a correct record of proceedings.

4 Public Participation Session

Members of the public may ask questions or make representations to the committee about items of business which are on the agenda.

5 Financial Reports

- i) To consider a balance sheet and detailed financial report showing income and expenditure against the revenue budget for year to the end of January 2015**
- ii) To approve a schedule of payments made since previous meeting**

Sandy Town Council

iii) To approve bank reconciliations and statements

6 Administration Charge

To consider making an administration charge for any enquiries that require further research.

7 Rent Reviews

To consider the three year rent reviews for local associations.

8 Community First

To consider a report from Cllr Runchman

9 Sandy Bowls and Cricket Clubs

(i) To consider a request from Sandy Cricket Club regarding a Family Fun Day on 7 June 2015.

(ii) To consider a request from Sandy Cricket Club regarding sport development at Sunderland Road Recreation Ground.

(iii) To consider responsibility for payment of the grass skip situated outside the Village Hall

10 Street Naming

To consider a letter from Central Bedfordshire Council regarding a street name for dwellings on land to the rear of 40 Northcroft, Sandy.

11 Adoption of Land at Berwick Way

To consider a request regarding adoption of land at Berwick Way*

**** Under the Public Bodies (Admission to Meetings) Act 1960, the public and representatives of the press and broadcast media may be excluded from the meeting during the consideration of this item of business as publicity would be prejudicial to the public interest because of the confidential nature of the business to be transacted***

Sandy Town Council

Policy, Finance and Resources Committee of Sandy Town Council Monday 30 March 2015

REPORTS

5 Financial Reports

- i) To consider a balance sheet and detailed financial report showing income and expenditure against the revenue budget for year to the end of January 2015
- ii) To approve a schedule of payments made since previous meeting
- iii) To approve bank reconciliations and statements

6 Administration Fee

Members are requested to consider charging an administration fee for any matter e.g. burial records, planning etc that require a more in depth search. For example charging £5 up to half an hour and £10 for longer.

7 Rent Reviews

Members are requested to review the 3 year rent for the Biggleswade, Hitchin & District Angling Association and the Reserve Forces & Cadets Association for East Anglia which are due for renewal.

Current Rent:

| | |
|---|---------------|
| Biggleswade, Hitchin & District Angling Association | £485.75 + VAT |
| Reserve Forces & Cadets Association for East Anglia | £175.00 + VAT |

8 Sandy Community First

Members are requested to consider the report prepared by Cllr Runchman and to decide how money from Town Council's grant is to be distributed in the future.

9 Sandy Bowls and Cricket Clubs

- (i) To consider a request from Sandy Cricket Club regarding a Family Fun Day on 7 June 2015.
- (ii) To consider a request from Sandy Cricket Club regarding sport development at Sunderland Road Recreation Ground.
- (iii) To consider responsibility for payment of the grass skip situated outside the Village Hall

10 Street Naming

Members are requested to propose a street name from the proposals from Central Bedfordshire Council for 2 new dwellings and re-addressing a further 2 dwellings on land to the rear of 40 Northcroft, Sandy.

Sandy Town Council

11 Adoption of Land at Berwick Way

To consider a request regarding adoption of land at Berwick Way (see confidential file note)*

****Under the Public Bodies (Admission to Meetings) Act 1960, the public and representatives of the press and broadcast media may be excluded from the meeting during the consideration of this item of business as publicity would be prejudicial to the public interest because of the confidential nature of the business to be transacted***

List of Payments made between 01/01/2015 and 31/01/2015

| <u>Date Paid</u> | <u>Payee Name</u> | <u>Cheque Ref</u> | <u>Amount Paid</u> | <u>Authorized Ref</u> | <u>Transaction Detail</u> |
|------------------|--------------------------------|-------------------|--------------------|-----------------------|--------------------------------|
| 01/01/2015 | Aviva | Std Ord | 1,707.59 | | Annual Insurance Premium |
| 02/01/2015 | Powerc IT Business Solutions | DD | 300.00 | | 625/IT Support Jan15 |
| 05/01/2015 | Southern Electric DDR | DD1 | 103.05 | | 591/Supply to 161214 |
| 05/01/2015 | Hall Street Motors Ltd | 111154 | 9,524.00 | | 666/Toyota Van FD07HGU |
| 09/01/2015 | Central Bedfordshire Council R | DDB | 113.00 | | 92/Annual Rates 14/15 |
| 13/01/2015 | Walters Refund | REFUND | -992.00 | | Walters Refund |
| 13/01/2015 | Tax for Van FD07 HGU | 111155 | 225.00 | | Tax for Van FD07 HGU |
| 15/01/2015 | Powerc IT Business Solutions | DDC | 266.71 | | Purchase Ledger Payment |
| 16/01/2015 | Bedford Borough Council | DDD | 19,915.49 | | 617/Salaries January 2015 |
| 19/01/2015 | UK Fuels Limited DDR | DDE | 61.73 | | 609/Fuel 22.12.14 |
| 19/01/2015 | Southern Electric DDR | DDF | 519.83 | | 628/Supply to 02.01.15 |
| 22/01/2015 | 1st Choice Staff Recruitment L | 30196 | 1,353.44 | | 595/R Loake WE 061214 |
| 22/01/2015 | ADT Fire & Security Plc | 30197 | 243.60 | | 611/Alarm call out 6Jan |
| 22/01/2015 | Anglian Water | 30198 | 297.29 | | 614/Supply to 05.01.15 |
| 22/01/2015 | Anglian Water | 30199 | 572.85 | | 616/Supply to 06.01.15 |
| 22/01/2015 | Anglian Water | 30200 | 115.11 | | 612/Supply to 13.01.15 |
| 22/01/2015 | Anglian Water | 30201 | 86.96 | | 613/Supply to 12.01.15 |
| 22/01/2015 | Anglian Water | 30202 | 143.13 | | 615/Supply to 07.01.15 |
| 22/01/2015 | Sandy Baptist Church | 30203 | 103.75 | | 603/Hall Hire Oct-Dec |
| 22/01/2015 | Sandy Town Bowling Club | 30204 | 25.44 | | Purchase Ledger Payment |
| 22/01/2015 | Central Bedfordshire Council | 30205 | 1,650.00 | | 621/Man Fee, Pavillion, Jan |
| 22/01/2015 | DCK Beavers Ltd | 30206 | 461.04 | | 583/Contract Accounting Dec14 |
| 22/01/2015 | Filtwick Town Council | 30207 | 34.00 | | 622/Patriot Girls Evening |
| 22/01/2015 | Gearing Locksmiths | 30208 | 80.00 | | 623/Gate Lock repairs |
| 22/01/2015 | Gunns Bakery | 30209 | 82.80 | | 637/Buffer 16.12.14 |
| 22/01/2015 | Hertfordshire County Council | 30210 | 211.51 | | 599/Paper plates & serviettes |
| 22/01/2015 | A W Jackson | 30211 | 96.30 | | 600/Mileage Dec14 |
| 22/01/2015 | Lamps & Tubes Illuminations Lt | 30212 | 2,670.76 | | 624/Xmas Lights Display |
| 22/01/2015 | Marianettes AMCS | 30213 | 75.00 | | 618/Hire of Sound Equipment |
| 22/01/2015 | The Mayor's Charity Fund | 30214 | 74.00 | | 627/Gatsby Charity Ball |
| 22/01/2015 | FD Odell & Sons Ltd | 30215 | 48.00 | | 601/Skip Rental Dec14 |
| 22/01/2015 | Rosetta Publishing | 30216 | 285.60 | | 628/The Bulletin Jan15 |
| 22/01/2015 | Safford's Coaches Ltd | 30217 | 2,920.31 | | 602/Stafford Coach Tour |
| 22/01/2015 | Sandy Upper School | 30218 | 20.00 | | 631/Grant, Sandy Upper School |
| 22/01/2015 | A. J. & R. Scambler and Sons L | 30219 | 104.17 | | 604/Throttle Cable |
| 22/01/2015 | G & H Seamer | 30220 | 275.00 | | 597/In respect of Mrs Keane |
| 22/01/2015 | Agrovista UK Ltd | 30221 | 475.20 | | 606/Baileys Dressing Dumpy |
| 22/01/2015 | T&E Seymour Electrical Install | 30222 | 444.00 | | 605/Lights Maintenance Oct-Dec |
| 22/01/2015 | Society of London Theatre | 30223 | 47.00 | | 607/Ticket Sales Dec14 |
| 22/01/2015 | Mrs J Thrale | 30224 | 62.10 | | 632/Honey |
| 22/01/2015 | Travis Perkins Trading Co Ltd | 30225 | 84.31 | | 608/Macadam, Building Sand |
| 22/01/2015 | VFM Products Ltd | 30226 | 251.40 | | 634/Grassline, 10litre Ultra |
| 22/01/2015 | WPS Insurance Brokers | 30227 | 213.54 | | 636/Add FD07 HGU |
| 25/01/2015 | Pitney Bowes Finance Ltd | Std Ord | 50.22 | | Franking Machine Rental |
| 29/01/2015 | British Gas DDR | DDG | 7.89 | | 618/Supply to 09.01.15 |

Total Payments 45,410.12

| | Actual Current Mth | Actual Year To Date | Current Annual Bud | Variance Annual Total | Committed Expenditure | Funds Available | % of Budget |
|----------------------------------|---|------------------------|-----------------------|--------------------------|--------------------------|--------------------|----------------------|
| Full Council | | | | | | | |
| 401 Staff | | | | | | | |
| 4001 | Gross Salaries - Admin | 7,850 | 68,956 | 129,750 | 60,794 | 60,794 | 53.1 % |
| 4002 | Gross Salaries - Works | 7,465 | 74,436 | 74,000 | -436 | -436 | 100.6 % |
| 4003 | Employers NIC | 949 | 7,921 | 11,500 | 3,579 | 3,579 | 68.9 % |
| 4004 | Employers Superannuation | 2,051 | 20,945 | 26,000 | 5,055 | 5,055 | 80.6 % |
| 4010 | Miscellaneous Staff Costs | 0 | 180 | 1,000 | 820 | 820 | 18.0 % |
| | Staff :- Expenditure | 18,315 | 172,437 | 242,250 | 69,813 | 0 | 69,813 71.2 % |
| | Net Expenditure over Income | 18,315 | 172,437 | 242,250 | 69,813 | | |
| 402 Administration-Office | | | | | | | |
| 4008 | Training | 0 | 1,660 | 3,500 | 1,840 | 1,840 | 47.4 % |
| 4009 | Travel & Subsistence | 0 | 88 | 500 | 412 | 412 | 17.5 % |
| 4010 | Miscellaneous Staff Costs | 0 | 45 | 0 | -45 | -45 | 0.0 % |
| 4011 | General Rates | 0 | 6,005 | 6,100 | 95 | 95 | 98.4 % |
| 4012 | Water Rates | 87 | 252 | 400 | 148 | 148 | 63.1 % |
| 4014 | Electricity | 200 | 1,274 | 4,000 | 2,726 | 2,726 | 31.9 % |
| 4015 | Gas | 456 | 937 | 1,800 | 863 | 863 | 52.1 % |
| 4016 | Cleaning Materials etc | 6 | 1,305 | 1,250 | -55 | -55 | 104.4 % |
| 4020 | Misc Establishment Costs | 0 | 1,116 | 2,000 | 884 | 884 | 55.8 % |
| 4021 | Telephone & Fax | 0 | 1,620 | 3,200 | 1,580 | 1,580 | 50.6 % |
| 4022 | Postage | 42 | 1,522 | 1,600 | 78 | 78 | 95.1 % |
| 4023 | Printing & Stationery | 161 | 2,620 | 5,235 | 2,615 | 2,615 | 50.1 % |
| 4024 | Subscriptions | 0 | 2,373 | 2,700 | 327 | 327 | 87.9 % |
| 4025 | Insurance (excl vehicles) | 1,723 | 17,442 | 21,600 | 4,158 | 4,158 | 60.8 % |
| 4026 | Photocopy Costs | 0 | 1,422 | 2,270 | 848 | 848 | 62.6 % |
| 4027 | IT Costs incl Support | 250 | 4,803 | 0 | -4,803 | -4,803 | 0.0 % |
| 4028 | Service Agreements (Other) | 0 | 5,001 | 9,500 | 4,499 | 4,499 | 52.6 % |
| 4035 | Publications | 0 | 50 | 300 | 250 | 250 | 18.6 % |
| 4036 | Property Maintenance/Security | 407 | 2,764 | 3,500 | 736 | 736 | 79.0 % |
| 4038 | Consumables/Small Tools | 0 | 3 | 0 | -3 | -3 | 0.0 % |
| 4042 | Equipment/Vehicle Maintenance | 0 | 0 | 3,000 | 3,000 | 3,000 | 0.0 % |
| 4051 | Bank Charges | 0 | 65 | 0 | -65 | -65 | 0.0 % |
| 4056 | Legal Expenses | 0 | 860 | 1,000 | 140 | 140 | 86.0 % |
| 4057 | Audit Fees - External | 0 | 0 | 2,350 | 2,350 | 2,350 | 0.0 % |
| 4058 | Audit Fees - Internal | 0 | 375 | 0 | -375 | -375 | 0.0 % |
| 4059 | Accountancy Fees | 384 | 5,305 | 0 | -5,305 | -5,305 | 0.0 % |
| 4070 | Refreshments | 0 | 146 | 200 | 54 | 54 | 73.2 % |
| | Administration-Office :- Expenditure | 3,717 | 59,055 | 76,005 | 16,950 | 0 | 16,950 77.7 % |

| | Actual Current Mth | Actual Year To Date | Current Annual Bud | Variance Annual Total | Committed Expenditure | Funds Available | % of Budget |
|--|-----------------------|------------------------|-----------------------|--------------------------|--------------------------|--------------------|----------------|
| 1201 Rent Received Etc | 630 | 3,214 | 2,575 | 639 | | | 124.8 % |
| 1202 Photocopying Income | 0 | 64 | 52 | 13 | | | 125.2 % |
| 1204 Sale of Council Minutes | 0 | 0 | 195 | -195 | | | 0.0 % |
| 1205 Miscellaneous Income | 80 | 2,786 | 0 | 2,786 | | | 0.0 % |
| Administration-Office :- Income | 711 | 6,065 | 2,822 | 3,244 | | | 215.0 % |
| Net Expenditure over Income | 3,006 | 52,990 | 73,184 | 20,194 | | | |
| 403 Administration-Works | | | | | | | |
| 4005 Protective Clothing | 0 | 911 | 1,400 | 489 | | 489 | 65.1 % |
| 4006 H&S Costs/Consultancy | 0 | 75 | 1,000 | 925 | | 925 | 7.5 % |
| 4011 General Rates | 0 | 1,955 | 2,010 | 55 | | 55 | 97.2 % |
| 4012 Water Rates | 0 | 358 | 310 | -48 | | -48 | 115.6 % |
| 4014 Electricity | 0 | 275 | 750 | 475 | | 475 | 36.6 % |
| 4017 Refuse Disposal | 313 | 2,529 | 3,500 | 971 | | 971 | 72.3 % |
| 4036 Property Maintenance/Security | 0 | 685 | 1,650 | 965 | | 965 | 41.5 % |
| 4038 Consumables/Small Tools | 802 | 2,461 | 1,200 | -1,261 | | -1,261 | 205.1 % |
| 4039 Planting/Trees/Horticulture | 0 | 4,385 | 5,700 | 1,315 | | 1,315 | 76.9 % |
| 4040 Equipment Purchases (Minor) | 0 | 1,508 | 2,000 | 492 | | 492 | 75.4 % |
| 4042 Equipment/Vehicle Maintenance | 682 | 3,679 | 5,500 | 1,821 | | 1,821 | 66.9 % |
| 4043 Equipment/Vehicle Fuel | 34 | 1,735 | 3,000 | 1,265 | | 1,265 | 57.8 % |
| 4044 Vehicle Tax & Insurance | 439 | 2,557 | 2,500 | -57 | | -57 | 102.3 % |
| Administration-Works :- Expenditure | 2,269 | 23,113 | 30,520 | 7,407 | 0 | 7,407 | 75.7 % |
| Net Expenditure over Income | 2,269 | 23,113 | 30,520 | 7,407 | | | |
| 404 Allotments | | | | | | | |
| 4012 Water Rates | 0 | 0 | 300 | 300 | | 300 | 0.0 % |
| Allotments :- Expenditure | 0 | 0 | 300 | 300 | 0 | 300 | 0.0 % |
| Net Expenditure over Income | 0 | 0 | 300 | 300 | | | |
| 405 Footway Lighting | | | | | | | |
| 4014 Electricity | 436 | 3,760 | 5,750 | 1,990 | | 1,990 | 65.4 % |
| 4042 Equipment/Vehicle Maintenance | 0 | 1,520 | 2,000 | 480 | | 480 | 76.0 % |
| Footway Lighting :- Expenditure | 436 | 5,280 | 7,750 | 2,470 | 0 | 2,470 | 68.1 % |
| Net Expenditure over Income | 436 | 5,280 | 7,750 | 2,470 | | | |
| 406 Cemetery & Churchyard | | | | | | | |
| 4011 General Rates | 0 | 2,167 | 2,300 | 133 | | 133 | 94.2 % |

| | Actual Current Mth | Actual Year To Date | Current Annual Bud | Variance Annual Total | Committed Expenditure | Funds Available | % of Budget |
|--|-----------------------|------------------------|-----------------------|--------------------------|--------------------------|--------------------|----------------|
| 4012 Water Rates | 0 | 47 | 180 | 133 | | 133 | 26.0 % |
| 4036 Property Maintenance/Security | 0 | 69 | 1,000 | 931 | | 931 | 6.9 % |
| 4037 Grounds Maintenance | 0 | 530 | 900 | 370 | | 370 | 58.9 % |
| 4039 Planting/Trees/Horticulture | 0 | 78 | 350 | 273 | | 273 | 22.1 % |
| 4101 Grave Digging Costs | 600 | 4,675 | 6,200 | 1,525 | | 1,525 | 75.4 % |
| Cemetery & Churchyard :- Expenditure | 600 | 7,565 | 10,930 | 3,365 | 0 | 3,365 | 69.2 % |
| 1226 Burials/Memorials Income | 2,085 | 23,260 | 20,000 | 3,260 | | | 116.3 % |
| 1228 Interest on Investment | 0 | 53 | 26 | 27 | | | 203.1 % |
| Cemetery & Churchyard :- Income | 2,085 | 23,313 | 20,026 | 3,287 | | | 116.4 % |
| Net Expenditure over Income | -1,485 | -15,749 | -9,096 | 6,653 | | | |
| 408 Town Centre (Including Market) | | | | | | | |
| 4011 General Rates | 0 | 14,867 | 15,370 | 503 | | 503 | 96.7 % |
| 4036 Property Maintenance/Security | 0 | 1,675 | 850 | -825 | | -825 | 197.1 % |
| 4053 Loan Interest | 0 | 177 | 366 | 189 | | 189 | 48.3 % |
| 4054 Loan Capital Repaid | 0 | 127 | 242 | 115 | | 115 | 52.6 % |
| 4100 CCTV Fees | 0 | 1,000 | 15,000 | 14,000 | | 14,000 | 6.7 % |
| Town Centre (Including Market) :- Expenditure | 0 | 17,847 | 31,828 | 13,981 | 0 | 13,981 | 56.1 % |
| 1236 Friday Market Fees | 0 | 700 | 3,000 | -2,300 | | | 23.3 % |
| 1237 Saturday Market Fees | 0 | 128 | 300 | -172 | | | 42.7 % |
| 1238 Other Income Car Park | 0 | 410 | 200 | 210 | | | 205.0 % |
| Town Centre (Including Market) :- Income | 0 | 1,238 | 3,900 | -2,262 | | | 35.4 % |
| Net Expenditure over Income | 0 | 16,609 | 28,328 | 11,719 | | | |
| 409 Public Toilets - Car Park | | | | | | | |
| 4011 General Rates | 0 | 2,308 | 2,400 | 92 | | 92 | 96.2 % |
| 4012 Water Rates | 688 | 778 | 1,400 | 622 | | 622 | 55.6 % |
| 4014 Electricity | 190 | 770 | 380 | -390 | | -390 | 202.6 % |
| 4036 Property Maintenance/Security | 0 | 190 | 550 | 360 | | 360 | 34.5 % |
| Public Toilets - Car Park :- Expenditure | 878 | 4,045 | 4,730 | 685 | 0 | 685 | 85.5 % |
| Net Expenditure over Income | 878 | 4,045 | 4,730 | 685 | | | |
| 500 Play Areas and Open Spaces | | | | | | | |
| 4007 Health & Safety | 0 | 390 | 0 | -390 | | -390 | 0.0 % |
| 4012 Water Rates | 0 | 237 | 1,100 | 863 | | 863 | 21.5 % |
| 4014 Electricity | 0 | 165 | 750 | 585 | | 585 | 22.1 % |
| 4036 Property Maintenance/Security | 0 | 0 | 1,120 | 1,120 | | 1,120 | 0.0 % |

| | Actual Current Mth | Actual Year To Date | Current Annual Bud | Variance Annual Total | Committed Expenditure | Funds Available | % of Budget |
|--|-----------------------|------------------------|-----------------------|--------------------------|--------------------------|--------------------|----------------|
| 4037 Grounds Maintenance | 250 | 2,329 | 4,000 | 1,671 | | 1,671 | 58.2 % |
| 4042 Equipment/Vehicle Maintenance | 0 | 4,604 | 7,200 | 2,596 | | 2,596 | 63.9 % |
| Play Areas and Open Spaces :- Expenditure | 250 | 7,725 | 14,170 | 6,445 | 0 | 6,445 | 54.5 % |
| 1241 Sandy FC Rent | 0 | 0 | 450 | -450 | | | 0.0 % |
| 1242 Ice cream rent | 0 | 0 | 330 | -330 | | | 0.0 % |
| 1251 Pitch Rental | 0 | 511 | 0 | 511 | | | 0.0 % |
| Play Areas and Open Spaces :- Income | 0 | 511 | 760 | -269 | | | 65.6 % |
| Net Expenditure over Income | 250 | 7,214 | 13,390 | 6,176 | | | |
| 501 Sunderland Road Rec Ground | | | | | | | |
| 4012 Water Rates | 143 | 591 | 1,000 | 409 | | 409 | 59.1 % |
| 4014 Electricity | 8 | -105 | 0 | 105 | | 105 | 0.0 % |
| 4015 Gas | 0 | 1,170 | 0 | -1,170 | | -1,170 | 0.0 % |
| 4036 Property Maintenance/Security | 0 | 2,129 | 1,000 | -1,129 | | -1,129 | 212.9 % |
| 4046 Bowling Green - SBC | 297 | 2,357 | 0 | -2,357 | | -2,357 | 0.0 % |
| 4047 Equipment Maintenance - SBC | 0 | 407 | 2,950 | 2,543 | | 2,543 | 13.8 % |
| 4048 Cricket Square - SCC | 0 | 2,256 | 2,140 | -116 | | -116 | 105.4 % |
| 4049 Equipment Maintenance - SCC | 0 | 328 | 0 | -328 | | -328 | 328430 |
| 4060 Other Professional Fees | 1,260 | 12,500 | 15,000 | 2,500 | | 2,500 | 83.3 % |
| Sunderland Road Rec Ground :- Expenditure | 1,698 | 21,634 | 22,090 | 456 | 0 | 456 | 97.9 % |
| 1252 Pavilion Rental | 0 | 1,551 | 0 | 1,551 | | | 0.0 % |
| 1253 Bowls Club Rental | 0 | 387 | 389 | -2 | | | 99.5 % |
| 1255 Cricket Club Rental | 0 | 0 | 260 | -260 | | | 0.0 % |
| 1256 Scouts ,ACF and SSLA | 0 | 0 | 170 | -170 | | | 0.0 % |
| Sunderland Road Rec Ground :- Income | 0 | 1,938 | 919 | 1,119 | | | 236.6 % |
| Net Expenditure over Income | 1,698 | 19,696 | 21,271 | 1,575 | | | |
| 502 Nature Reserves | | | | | | | |
| 4037 Grounds Maintenance | 0 | 369 | 2,050 | 1,681 | | 1,681 | 18.0 % |
| 4060 Other Professional Fees | 0 | 1,600 | 9,240 | 7,640 | | 7,640 | 17.3 % |
| Nature Reserves :- Expenditure | 0 | 1,969 | 11,290 | 9,321 | 0 | 9,321 | 17.4 % |
| 1306 Countryside Stewardship Grant | 481 | 3,639 | 1,000 | 2,639 | | | 363.9 % |
| 1307 Angling Licence Rent | 0 | 486 | 475 | 11 | | | 102.3 % |
| Nature Reserves :- Income | 481 | 4,125 | 1,475 | 2,650 | | | 279.6 % |
| Net Expenditure over Income | -481 | -2,156 | 9,815 | 11,971 | | | |

| | Actual Current Mth | Actual Year To Date | Current Annual Bud | Variance Annual Total | Committed Expenditure | Funds Available | % of Budget |
|--|-----------------------|------------------------|-----------------------|--------------------------|--------------------------|--------------------|----------------|
| 504 Tourist Information Centre | | | | | | | |
| 4001 Gross Salaries - Admin | 1,800 | 16,728 | 0 | -16,728 | | -16,728 | 0.0 % |
| 4005 Protective Clothing | 0 | 0 | 200 | 200 | | 200 | 0.0 % |
| 4021 Telephone & Fax | 0 | 0 | 270 | 270 | | 270 | 0.0 % |
| 4024 Subscriptions | 0 | 0 | 100 | 100 | | 100 | 0.0 % |
| 4026 Photocopy Costs | 0 | 149 | 0 | -149 | | -149 | 0.0 % |
| 4301 Merchandise and Ticket Costs | 62 | 7,097 | 5,550 | -1,547 | | -1,547 | 127.9 % |
| Tourist Information Centre :- Expenditure | <u>1,663</u> | <u>23,974</u> | <u>6,120</u> | <u>-17,854</u> | <u>0</u> | <u>-17,854</u> | <u>391.7 %</u> |
| 1360 Ticket Sales Commission | 0 | 259 | 0 | 259 | | | 0.0 % |
| 1402 Sales | 232 | 9,407 | 12,000 | -2,593 | | | 78.4 % |
| Tourist Information Centre :- Income | <u>232</u> | <u>9,666</u> | <u>12,000</u> | <u>-2,334</u> | | | <u>80.5 %</u> |
| Net Expenditure over Income | <u>1,430</u> | <u>14,308</u> | <u>-5,880</u> | <u>-20,188</u> | | | |
| 505 Grass Cutting | | | | | | | |
| 4102 Grass Cutting | 0 | 11,412 | 10,000 | -1,412 | | -1,412 | 114.1 % |
| Grass Cutting :- Expenditure | <u>0</u> | <u>11,412</u> | <u>10,000</u> | <u>-1,412</u> | <u>0</u> | <u>-1,412</u> | <u>114.1 %</u> |
| Net Expenditure over Income | <u>0</u> | <u>11,412</u> | <u>10,000</u> | <u>-1,412</u> | | | |
| 506 Litter Bins, Seats & Shelters | | | | | | | |
| 4042 Equipment/Vehicle Maintenance | 0 | 0 | 500 | 500 | | 500 | 0.0 % |
| Litter Bins, Seats & Shelters :- Expenditure | <u>0</u> | <u>0</u> | <u>500</u> | <u>500</u> | <u>0</u> | <u>500</u> | <u>0.0 %</u> |
| Net Expenditure over Income | <u>0</u> | <u>0</u> | <u>500</u> | <u>500</u> | | | |
| 508 S.E.G. NOT IN USE | | | | | | | |
| 4020 Misc Establishment Costs | 0 | 0 | 1,276 | 1,276 | | 1,276 | 0.0 % |
| S.E.G. NOT IN USE :- Expenditure | <u>0</u> | <u>0</u> | <u>1,276</u> | <u>1,276</u> | <u>0</u> | <u>1,276</u> | <u>0.0 %</u> |
| Net Expenditure over Income | <u>0</u> | <u>0</u> | <u>1,276</u> | <u>1,276</u> | | | |
| 509 Christmas Lights | | | | | | | |
| 4401 Christmas Illuminations | 2,226 | 8,298 | 11,000 | 2,703 | | 2,703 | 75.4 % |
| 4402 Community Christmas Event | 75 | 6,993 | 5,000 | -1,993 | | -1,993 | 139.9 % |
| Christmas Lights :- Expenditure | <u>2,301</u> | <u>15,291</u> | <u>16,000</u> | <u>709</u> | <u>0</u> | <u>709</u> | <u>95.6 %</u> |
| 1365 Christmas Lights | 0 | 6,160 | 4,000 | 2,160 | | | 154.0 % |
| Christmas Lights :- Income | <u>0</u> | <u>6,160</u> | <u>4,000</u> | <u>2,160</u> | | | <u>154.0 %</u> |
| Net Expenditure over Income | <u>2,301</u> | <u>9,131</u> | <u>12,000</u> | <u>2,860</u> | | | |

| | Actual Current Mth | Actual Year To Date | Current Annual Bud | Variance Annual Total | Committed Expenditure | Funds Available | % of Budget |
|---|-----------------------|------------------------|-----------------------|--------------------------|--------------------------|--------------------|----------------|
| 601 Precept and Interest | | | | | | | |
| 1101 Precept | 0 | 455,704 | 455,704 | 0 | | | 100.0 % |
| 1320 Interest Received - All account | 0 | 4,564 | 5,500 | -936 | | | 83.0 % |
| Precept and Interest :- Income | 0 | 460,268 | 461,204 | -936 | | | 99.8 % |
| Net Expenditure over Income | 0 | -460,268 | -461,204 | -936 | | | |
| 602 Democratic and Civic Costs | | | | | | | |
| 4020 Misc Establishment Costs | 0 | 90 | 0 | -90 | | -90 | 0.0 % |
| 4033 Annual Report & Newsletter | 238 | 2,380 | 3,500 | 1,120 | | 1,120 | 68.0 % |
| 4042 Equipment/Vehicle Maintenance | 0 | 0 | 200 | 200 | | 200 | 0.0 % |
| 4200 Mayor's Allowance | 258 | 1,794 | 1,900 | 106 | | 106 | 94.4 % |
| 4202 Members' Expenses (Conf etc) | 0 | 104 | 500 | 396 | | 396 | 20.8 % |
| 4210 Election Costs | 0 | 0 | 4,000 | 4,000 | | 4,000 | 0.0 % |
| 4701 Grants/Donations Paid | 20 | 1,400 | 1,500 | 100 | | 100 | 93.3 % |
| Democratic and Civic Costs :- Expenditure | 516 | 5,768 | 11,600 | 5,832 | 0 | 5,832 | 49.7 % |
| Net Expenditure over Income | 516 | 5,768 | 11,600 | 5,832 | | | |
| 700 Capital and Projects | | | | | | | |
| 4802 CAP - Cemetery Extension | 0 | 13,268 | 0 | -13,268 | | -13,268 | 0.0 % |
| 4803 CAP - WWI Board | 0 | 1,215 | 0 | -1,215 | | -1,215 | 0.0 % |
| 4804 CAP - Street Light Replacement | 0 | 3,200 | 2,500 | -700 | | -700 | 128.0 % |
| 4805 CAP - Toyota Van | 7,937 | 8,370 | 0 | -8,370 | | -8,370 | 0.0 % |
| Capital and Projects :- Expenditure | 7,937 | 26,053 | 2,500 | -23,553 | 0 | -23,553 | 1042.1 % |
| 1364 S106 Money Received | 0 | 106 | 0 | 106 | | | 0.0 % |
| Capital and Projects :- Income | 0 | 106 | 0 | 106 | | | |
| Net Expenditure over Income | 7,937 | 25,947 | 2,500 | -23,447 | | | |
| Full Council :- Expenditure | 40,579 | 403,165 | 469,859 | 96,694 | 0 | 96,694 | 80.7 % |
| Income | 3,509 | 513,389 | 506,626 | 6,764 | | | 101.3 % |
| Net Expenditure over Income | 37,070 | -110,225 | -6,766 | 103,458 | | | |

Summary Income & Expenditure by Budget Heading 31/01/2015

Month No : 10

Committee Report

| | | Actual Current Mth | Actual Year To Date | Current Annual Bud | Variance Annual Total | Committed Expenditure | Funds Available | % Of Budget |
|------------------------------------|-------------|-----------------------|------------------------|-----------------------|--------------------------|--------------------------|--------------------|----------------|
| Full Council | | | | | | | | |
| 401 Staff | Expenditure | 18,315 | 172,437 | 242,250 | 69,813 | | 69,813 | 71.2 % |
| 402 Administration-Office | Expenditure | 3,717 | 59,055 | 76,005 | 16,950 | | 16,950 | 77.7 % |
| | Income | 711 | 6,065 | 2,822 | 3,244 | | | 215.0 % |
| 403 Administration-Works | Expenditure | 2,269 | 23,113 | 30,520 | 7,407 | | 7,407 | 75.7 % |
| 404 Allotments | Expenditure | 0 | 0 | 300 | 300 | | 300 | 0.0 % |
| 405 Footway Lighting | Expenditure | 436 | 5,280 | 7,750 | 2,470 | | 2,470 | 68.1 % |
| 406 Cemetery & Churchyard | Expenditure | 600 | 7,565 | 10,930 | 3,365 | | 3,365 | 69.2 % |
| | Income | 2,085 | 23,313 | 20,026 | 3,287 | | | 116.4 % |
| 408 Town Centre (Including Market) | Expenditure | 0 | 17,847 | 31,828 | 13,981 | | 13,981 | 56.1 % |
| | Income | 0 | 1,238 | 3,500 | -2,262 | | | 35.4 % |
| 409 Public Toilets - Car Park | Expenditure | 878 | 4,045 | 4,730 | 685 | | 685 | 85.5 % |
| 500 Play Areas and Open Spaces | Expenditure | 250 | 7,725 | 14,170 | 6,445 | | 6,445 | 54.5 % |
| | Income | 0 | 511 | 780 | -269 | | | 65.6 % |
| 501 Sunderland Road Rec Ground | Expenditure | 1,698 | 21,634 | 22,090 | 456 | | 456 | 97.9 % |
| | Income | 0 | 1,938 | 819 | 1,119 | | | 236.6 % |
| 502 Nature Reserves | Expenditure | 0 | 1,969 | 11,290 | 9,321 | | 9,321 | 17.4 % |
| | Income | 481 | 4,125 | 1,475 | 2,650 | | | 279.6 % |
| 504 Tourist Information Centre | Expenditure | 1,663 | 23,974 | 6,120 | -17,854 | | -17,854 | 391.7 % |
| | Income | 232 | 9,666 | 12,000 | -2,334 | | | 80.5 % |
| 505 Grass Cutting | Expenditure | 0 | 11,412 | 10,000 | -1,412 | | -1,412 | 114.1 % |
| 506 Litter Bins, Seats & Shelters | Expenditure | 0 | 0 | 500 | 500 | | 500 | 0.0 % |
| 508 S.E.G. NOT IN USE | Expenditure | 0 | 0 | 1,276 | 1,276 | | 1,276 | 0.0 % |
| 509 Christmas Lights | Expenditure | 2,301 | 15,291 | 16,000 | 709 | | 709 | 95.6 % |
| | Income | 0 | 6,160 | 4,000 | 2,160 | | | 154.0 % |
| 601 Precept and Interest | Income | 0 | 460,268 | 461,204 | -936 | | | 99.8 % |
| 602 Democratic and Civic Costs | Expenditure | 516 | 5,768 | 11,800 | 5,832 | | 5,832 | 49.7 % |
| 700 Capital and Projects | Expenditure | 7,937 | 26,053 | 2,500 | -23,553 | | -23,553 | 1042.1 % |
| | Income | 0 | 106 | 0 | 106 | | | 0.0 % |

Continued on Page 2

Summary Income & Expenditure by Budget Heading 31/01/2015

Month No : 10

Committee Report

| | Actual Current Mth | Actual Year To Date | Current Annual Bud | Variance Annual Total | Committed Expenditure | Funds Available | % Of Budget |
|---|-----------------------|------------------------|-----------------------|--------------------------|--------------------------|--------------------|----------------|
| Full Council Expenditure | 40,579 | 403,165 | 499,859 | 96,694 | 0 | 96,694 | 80.7 % |
| Income | 3,509 | 513,389 | 506,626 | 6,764 | | | 101.3 % |
| Net Expenditure over Income | 37,070 | -110,225 | -6,766 | 103,458 | | | |
| <u>INCOME - EXPENDITURE TOTALS</u> | | | | | | | |
| Expenditure | 40,579 | 403,165 | 499,859 | 96,694 | 0 | 96,694 | 80.7 % |
| Income | 3,509 | 513,389 | 506,626 | 6,764 | | | 101.3 % |
| Net Expenditure over Income | 37,070 | -110,225 | -6,766 | 103,458 | | | |

Detailed Balance Sheet (Excluding Stock Movement)

Month No: 11 31st January 2015

| <u>A/c</u> | <u>Account Description</u> | <u>Actual</u> | |
|------------|--|---------------|----------------|
| | <u>Current Assets</u> | | |
| 100 | Debtors Control | 2,416 | |
| 101 | Stock | 4,435 | |
| 105 | VAT Control | 4,039 | |
| 106 | Vat Suspense | -3,900 | |
| 200 | Current Bank A/c | 73,635 | |
| 205 | Capital a/c Santander | 213,474 | |
| 206 | Barclays Active Saver | 135,475 | |
| 208 | Public Sector Deposit Fund | 200,000 | |
| 210 | Petty Cash | 300 | |
| | Total Current Assets | | 629,873 |
| | <u>Current Liabilities</u> | | |
| 501 | Creditors Control | 7,853 | |
| | Total Current Liabilities | | 7,853 |
| | Net Current Assets | | 622,020 |
| | Total Assets less Current Liabilities | | 622,020 |
| | <u>Represented By :-</u> | | |
| 300 | Current Year Fund | 104,480 | |
| 310 | General Reserve | 20,785 | |
| 320 | Capital Receipts Reserve | 72,795 | |
| 321 | Earmarked Reserves | 44,000 | |
| 322 | EMR Fallowfield | 380,000 | |
| | Total Equity | | 622,020 |



Sandy Community First provided funding for small community projects in the Ward of Sandy, Bedfordshire.

The panel comprised members of the community and Sandy Town councillors.

The Sandy Community First Panel distributed small grants of between £250 and £2,000 to local organisations and people with brilliant ideas for making Sandy ward an even better place to be. Our funds came from central government's Community First Programme and from Sandy Town Council's community grant programme.

Sandy was awarded £16,985 in 2011 to be allocated and spent over 4 years. Year 1 £2812, Year 2 £4,245, Year 3 £4,244, Year 4 £5654.

The scheme will come to an end in March 2015 and the panel were instructed by Community First to make final awards by the end of 2014.

Community First Awards

| NAME OF ORGANISATION | PURPOSE OF GRANT | £ |
|--|---------------------------------------|--------|
| Sandy Pre School | Outdoor Play Surface | 500 |
| Sandy Air Training Corp | Equipment for Duke of Edinburgh Award | 250 |
| Sandy Historical Research Soc | Display Equipment | 856 |
| Dragons Thal Boxing Gym | Training equipment | 1,200 |
| Sandy Helping Hands | User Survey | 363.39 |
| Shefford & Sandy Hockey Club | New Kit | 300 |
| Kings Road Patient Participation Group | Health Awareness Day | 392 |
| Kestrels Archery Club | Taster Sessions | 380 |
| VH's Bingo | Equipment for bingo sessions | 400 |
| Blunham Playing Fields Association | Purchase of mobile defibrillator | 600 |
| Sandy Carnival Association | Marquee, tent and collection buckets | 955 |
| Sandcastles Playgroup | Play equipment | 250 |
| Full House | Production of open air play | 350 |
| St Swithuns Community Choir | Travel costs and costume | 350 |
| Biggleswade Sandy Lions Club | Message in a Wallet scheme | 500 |
| Fit & Fabulous | Equipment for armchair keep fit club | 300 |
| Pamax Afternoon Club | Equipment to run afternoon club | 300 |
| Sandy Young Peoples Youth Club | Re-launch | 823 |
| Sandy Christmas Lights | Gazebos | 1000 |
| Sandy Army Cadet Force | Equipment | 500 |
| Sandy Skating & Youth Association | Public Liability Insurance | 250 |
| Sandy pre school | | 500 |
| Link a Ride Community Transport | Running costs | 800 |
| Sandcastles Playgroup | Play equipment | 250 |
| Sandy & District Amateur Boxing Club | Awareness and Recruitment campaign | 634 |
| Nexus Drum & Bugle Corps | | 500 |
| Sandy & District Horticultural Association | To promote the annual show | 400 |
| Biggles FM | Running costs | 250 |
| Sandy Townswomens Guild | 60th Anniversary celebration | 310 |
| Sandy Christmas Lights | Barriers and stage hire | 1,500 |
| 1st Sandy Scouts Group | Fireworks display | 1,000 |
| Kings Arms Angling Club | | 500 |

Sandy Town Council Grant Fund Awards

| | | |
|--------------------------------------|--------------------------------|------|
| 2011/12 | | |
| CAB | Home Visiting Service in Sandy | 500 |
| Sandy Fire Station | Young Firefighters Scheme | 1625 |
| Biggles FM | Running Costs | 300 |
| Fit & Fabulous | Tutorial Fee | 100 |
| Sandy & District Horticultural Assoc | Show | 360 |
| Sandy Twinning Association | Remembrance Day | 500 |
| Nexus | Truck purchase | 500 |
| 2012/13 | | |
| Pams Knit Wits | Wool etc | 150 |
| Biggles FM | Running costs | 500 |
| Link a Ride | Running costs | 250 |
| Shefford Hockey Club | Banner | 100 |
| Beds Fire Service | Fire Cadets | 1000 |
| RBL | Poppy Wreath | 50 |
| 2013/14 | | |
| Beds Regimental Memorial appeal | Monument | 50 |
| Sandy Twinning Association | Remembrance Day | 250 |
| Mid Beds CAB | Running costs | 500 |
| Audrey Boothby Award | | 25 |
| Sandy Childrens Ukulele Group | equipment | 675 |
| RBL | Poppy Wreath | 50 |
| 2014/15 | | |
| Biggles FM | Running costs | 230 |
| Sandy Twinning Association | Remembrance Day | 250 |
| Audrey Boothby Award | | 20 |
| Sandy Good Neighbours Scheme | Running costs | 500 |
| Sandy Carnival Association | Running costs | 325 |

I would like to extend thanks to all those who sat on the Sandy Community First Panel for all their hard work. I also attach a copy of the thank you letter that we have received from Nick Hurd MP.

ACTION

The panel will no longer meet and therefore Sandy Town Council will now need to decide how money from their grant fund is to be distributed in the future.

Cllr Marion Runchman
Chair
Sandy Community First Panel



Cabinet Office

NICK HURD MP
Minister for Civil Society

70 Whitehall
London
SW1A 2AS

Email nsnickhurd@cabinet-office.gsi.gov.uk

Telephone +44 (0)20 7276 0407
Web www.cabinetoffice.gov.uk

Our Ref: NMP618803

Sandy Community First
Central Bedfordshire\Sandy
Ref: 2277
email:sandycommunityfirst@hotmail.co.uk

26 June 2014

Dear Chair,

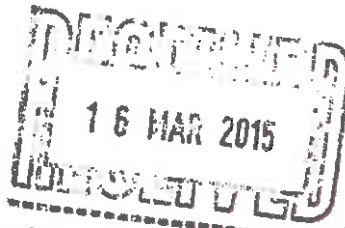
I am writing to thank you and your fellow panel members for all your hard work over the past few years on Community First. It takes a great deal of time and effort to identify projects, encourage them to come forward, and finally decide which of many worthy causes to fund. You may be interested to know that altogether, your communities have matched £18m in government funds with £70m of 'in kind' donations, including 4m volunteering hours. That is an amazing feat and I wanted to thank you and your communities for your time and enthusiasm.

I am delighted to announce that we have made some funding available this financial year for you for Community First Panel Awards. I would like to invite you all to apply. If you are successful, you will receive extra funding for more projects in your area. You will hear more about how to apply in due course, but I wanted to draw your attention to the opportunity to celebrate Community First in your community.

I have heard from many of the panels that I have met recently that you would like to continue after our funding for the programme ends in December 2014. To support you to do so, we have asked the Young Foundation to run a series of events which will focus on how to build on the legacy of the Community First programme in your area. These are currently running, and I would urge those of you who would like to continue to attend one of these events. You can sign up on the Community First Learning Exchange <http://communityfirstexchange.wordpress.com/events/>

Thank you again for your efforts and I look forward to hearing more about your successes in the final year of the programme.

NICK HURD



Sandy Cricket Club

President: M.Reynolds

| | | | |
|---|---|--|---|
| Chairman Mr B.M.Taylor, 'Whiteacre' 1 Grange Gardens, The Green, Beeston, Telephone: 01767 680943 | Hon.Secretary Mr J Harding Victoria House, 2 Waresley Road, Gamlingay, SG19 3NZ Telephone: 01767 651907 | Hon.Treasurer Mr J Harding, Victoria House, 2 Waresley Road, Gamlingay, SG19 3NZ Telephone: 01767 651907 | Fixture Secretary Mr P.J.Gurney, 14 Ivel View, Sandy, Beds SG19 1AU Telephone: 01767 681211 |
|---|---|--|---|

Sandy Town Council,
10 Cambridge Road,
Sandy,
Beds SG19 1JE

March 14th 2015

For the attention of Carol Baker-Smith Administrator at Sandy Town Council

Dear Carol,

Please find an early list of Cricket Club Saturday & Sunday fixtures for the coming season, and you will note that there will be no regular fixtures for the Colts Academy as the age groups fall outside what we can muster this year. Next year will be different, as those in our academy will be big enough to compete with the 'big boys' – there will be the occasional friendly and we will notify you accordingly.

Also, you will spot that on June 7th we are hoping to arrange a Fun Day involving as much of the community as possible. As a flavour of what we are planning to present, I attach a flyer which will be delivered around the town, subject to STC approval. Should you see anything that you are not happy with please let me know immediately so we can either clarify or amend our plans. Each activity will be supervised by a designated adult. As a matter of early clarity, the Arcade machines will be pinball units and covered by a gaming licence holder. The mobile bar will likewise be covered by a licence holder.

Best wishes,

Mick Reynolds
President Sandy CC

Family Fun Day

on
7th June 2015
12 - 7 pm
at

Sandy Cricket Club

Sunderland Road Recreation Ground

Bouncy Castle

Gladiator Duel

BBQ

Mobile Bar

Arcade Machines

Summer Fete Games

Face Painting

Ice Cream Van

Simple Wicket Competition

Remo
(ii)

Carol Baker-Smith

From: Michael Reynolds <michael.reynold@ntlworld.com>
Sent: 10 March 2015 12:55
To: Carol Baker-Smith
Subject: Fwd: Sport development at Sunderland Road
Attachments: Sport development at Sunderland Road

Hello Carol,

A copy of notes taken at last night's meeting. The emphasis is to get Graham & Martin in front of Council to make the presentation. This is crucial to getting the project underway bearing in mind the tight deadline to put the package together for June 1st. Thanks Mick

Carol Baker-Smith

From: Michael Reynolds <michael.reynold@ntlworld.com>
Sent: 10 March 2015 09:47
To: Graham Simpson; martin darlow; Anne Belcher
Cc: Brian Taylor; Martin Pettitt; Alan Watson; Glen Tubby
Subject: Sport development at Sunderland Road

Hello Graham & Martin,

Thank you for coming over last night to the initial 'get together' of clubs which may benefit from a suggested 'sports hub' approach to developing the Sunderland Road Recreational Ground area. Unfortunately the attendance was dismal and only Ann representing HOCKEY and myself representing BOWLS & CRICKET were in attendance. However, we were

able to shed light into many areas and establish key actions as follows:-

1. We must process the required information by June 1st 2015 to Graham & Martin - this should be by a 'drip feed' procedure to assist Graham to prepare the the correct format for submission and approval.

There fore an action was placed upon myself to a) seek to arrange a meeting with Sandy Town Council as the APPLICANT asap to present the proposal and how this would benefit the Sandy community & and answer any questions afterwards.

b) to obtain the development plans of all clubs wishing to take place and forward them to Graham to integrate as he thinks best.

c) to speak with the Boxing Club and invite them to become involved.

Other interesting points made by Graham & Martin - rather than have meeting after meeting, most can be dealt with via e mail. A meeting would be called if only necessary.

- what can be consider as qualifying -

coaching; equipment; construction;

- each club to nominate a single point of contact with an overall co-ordinator if possible.

- bear in mind the whole essence of the bid

will be the need to have, not nice to have. How can what is being asked for lift your club to a higher standard.

- Sport England favour multi sports approach to development.

That's enough for starting with, I hope we can carry this forward together. Best wishes Mick Reynolds

Michael Reynolds



Peter Keates
Head of Building Control &
Alblon Archaeology

Ms Delia Shephard
 Clerk to Sandy Town Council
 Council Offices
 10 Cambridge Road
 Sandy
 Beds
 SG19 1JE

please ask for Sian Cobb
 direct line 0300 300 4378
 e-mail building.control@centralbedfordshire.gov.uk
 web-site www.centralbedfordshire.gov.uk
 your ref
 our ref CB/SN/15/0068
 date 16 March 2015

Dear Ms Shephard

Local Government Act 1985
Street Naming and Numbering

Location: Land to the rear of 40, Northcroft, Sandy, SG19 1JJ
Proposal: Addressing of 2 new dwellings, re- addressing of further 2 dwellings & street naming

I write to inform you that the Council has received the above application for Street Naming. The Developers approached Robert Peel Lower School and following a competition in which the Children put forward their naming suggestions for the new street, the developers have forwarded us the proposed Street Names and explanations as listed below:

1. School View – the new houses will look over onto the school
2. Caesars Quadrant - Close connection with Sandy and the Romans (Please note we would not use Quadrant as a street name suffix)
3. Pealers Court
4. Bidlake Court – Fredrick Thomas Bidlake was a famous cyclists that travelled London to York. There is a memorial garden on Girtford Bridge for him (according to Wikipedia)

Please could you discuss these proposals at your next meeting of the Town/Parish Council and confirm whether or not you are in agreement by Friday 17th April 2015.

Yours sincerely

Peter Keates
Head of Building Control & Alblon Archaeology

Central Bedfordshire Council

Priory House, Monks Walk
 Chicksands, Shefford
 Bedfordshire SG17 5TQ

Telephone 0300 300 8635
 Email building.control@centralbedfordshire.gov.uk
www.centralbedfordshire.gov.uk/buildingcontrol

