

Minutes of a meeting of the **Policy & Resources Committee** of the Bingham Town Council held in The Old Court House, Church Street, Bingham, on **Tuesday, 24<sup>th</sup> August, 2010**, at **7.00 p.m.**

**PRESENT:**

Councillor F. Purdue-Horan - Chairman  
 “ G. Davidson  
 “ F. Kerry  
 “ A. Shelton  
 “ J. Stockwood  
 “ Mrs. M. Stockwood

**DECLARATIONS OF INTEREST:**

There were no Declarations of Interest received.

**APOLOGIES:**

There were no apologies for absence received.

**1.00 MINUTES:**

The Minutes of the meeting held on the 8th June, 2010, having been circulated prior to the meeting, were taken as read, approved and signed by the Chairman as a correct record.

**2.00 MATTERS ARISING FROM THE MINUTES (For information):**

There were no matters arising out of the Minutes for information to report.

**3.00 BUDGET REPORT 'A':**

The Clerk answered any queries on the budget monitoring report as at the 31<sup>st</sup> July, 2010, and it was

**RECOMMENDED** to approve the figures provided.

**4.00 ACCOUNTS FOR PAYMENT - REPORT 'B':**

Accounts were presented for payment and it was agreed to

**RECOMMEND** approval. (Attached).

**5.00 ACCOUNTS PAID - REPORT 'C':**

Accounts paid since the last meeting were presented. The Clerk answered any queries and it was agreed to

**RECOMMEND** approval of accounts paid. (Attached).

Minutes of a meeting of the **Policy & Resources Committee** of the Bingham Town Council held in The Old Court House, Church Street, Bingham, on **Tuesday, 24<sup>th</sup> August, 2010**, at **7.00 p.m.** continued.....

**6.00 REFERRALS FROM OTHER COMMITTEES, INCLUDING:-**

01 Recreational & Cemetery Committee

(a) Wallenfels - Revised Quotation

It was approved that the Mayor, Chairman of the Recreational & Cemetery Committee, along with the Clerk, should progress the revised quotation in line with that already agreed. Repair and renewal of the equipment will be taken on board in line with recreational and cemetery budgets which are set each year.

(b) Butt Field Sports Club – Request for Solar Panels on Clubhouse

It was

**RECOMMENDED** to support, in principle, the applications for funding of solar panels for the Butt Field Clubhouse.

(c) Cemetery – Purchase of Memorial Stones

It was

**RECOMMENDED** to the purchase of memorial stones at a cost of £772.80 for six.

**7.00 REQUEST FROM RUGBY CLUB FOR GRANT FUNDING:**

It was

**RECOMMENDED** to approve grant funding of £1,500.00 from the property/land budget.

**8.00 BINGHAM 2020 - OBJECTIVES AND PRIORITIES:**

See Report 'D' attached.

**9.00 OLD COURT HOUSE BOOKINGS 2009/2010:**

The Clerk confirmed bookings of The Old Court House for 2008/09 and 2009/10.

**10.00 CORRESPONDENCE:-**

01 Nottinghamshire County Council

A letter had been received from Nottinghamshire County Council regarding services. It was agreed to request advice and guidance, and refer to the next meeting of the Recreational & Cemetery and Environment Committees.

Continued...../

Minutes of a meeting of the **Policy & Resources Committee** of the Bingham Town Council held in The Old Court House, Church Street, Bingham, on **Tuesday, 24<sup>th</sup> August, 2010**, at **7.00 p.m.** continued.....

**10.00**     **CORRESPONDENCE CONTINUED.....**

02    Allotment Site

An e-mail had been received in connection with a potential allotment site. It was agreed to contact English Heritage and the Church Commissioners to establish if any additional land could be rented for allotment provision on Cogley Lane close to the play area site. Farmers to be contacted and asked if there is any other land available.

03    Clement Keys

The Clerk confirmed receipt of a letter from Clement Keys in connection with the 2009/10 audit. An unqualified audit certificate had been received.

04    Vale Responders

A letter had been received from Vale Responders in connection with grant aid that they would not be requesting any specific grant this year. They were, however, holding a charity event at Colston Bassett on the 24<sup>th</sup> September, 2010. A copy of their accounts was also submitted.

05    Victim Support

A letter had been received from Victim Support requesting a grant aid donation. Letter to be referred to next meeting.

**10.00**     **PUBLIC BODIES (ADMISSION TO MEETINGS) ACT 1960:**

**PRIOR TO THE COMMENCEMENT OF THE FOLLOWING BUSINESS, THE FOLLOWING RESOLUTION WAS PROPOSED, SECONDED AND CARRIED:**

"In view of the confidential nature of the business about to be transacted, the Press and public be excluded from the remainder of the meeting."

The following items were discussed:-

- 01     STAFFING MATTERS**
- 02     BUTT FIELD**
- 03     VEHICLES**

As there was no further business to transact, the meeting finished at 8.25 p.m.

.....  
CHAIRMAN

Date: .....

## BUDGET REPORT 'A'

Minutes of a meeting of the **Policy & Resources Committee**  
of the Bingham Town Council held in The Old Court House,  
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at **7.00 p.m.** continued.....

INCLUDES ACCRUALS FROM 2009/2010										REPORT A
Jul-10										Net Variance column
										Positive figs. = underspends
										Negative figs. = overspends
Allotments	cc	BAL B.FWD	Receipts			Payments			Net Variance	
			Budget	Actual	Variance to budget	Budget	Actual	Variance to budget		
Rent	10		0.00		0.00	400.00	375.00	25.00	25.00	
Water Charges	11		0.00		0.00	550.00		550.00	550.00	
Maintenance	12		0.00		0.00	2,300.00	23.74	2276.26	2,276.26	
Tenants Rent	13		300.00	386.00	86.00	0.00		0.00	86.00	
<b>Allotments</b>			<b>300.00</b>	<b>386.00</b>	<b>86.00</b>	<b>3,250.00</b>	<b>398.74</b>	<b>2851.26</b>	<b>2,937.26</b>	
<b>Cemetery</b>										
			Receipts			Payments			Net Variance	
			Budget	Actual		Budget	Actual			
Rates	20		0.00		0	500.00	200.55	299.45	299.45	
Water/drainage	21		0.00		0	350.00		350.00	350.00	
Grave Digging	22		0.00		0	2,000.00	840.00	1160.00	1,160.00	
Electricity	23		0.00		0	350.00	171.36	178.64	178.64	
General Maintenance	24		0.00		0	500.00	51.92	448.08	448.08	
Fees & Memorials	25		4,350.00	2,576.00	-1,774.00	550.00	149.00	401.00	-1,373.00	
<b>Cemetery</b>			<b>4,350.00</b>	<b>2,576.00</b>	<b>-1,774.00</b>	<b>4,250.00</b>	<b>1,412.83</b>	<b>2837.17</b>	<b>1,063.17</b>	
<b>Community</b>										
			Receipts			Payments			Net Variance	
			Budget	Actual		Budget	Actual			
CCTV Maintenance	30		0.00		0	750.00		750.00	750.00	
Notice Boards	31		0.00		0	100.00		100.00	100.00	
Town Map	33		15.00		-15	15.00		15.00	0.00	
Trs. To Com. Reser	399		0.00			500.00	500	0.00	0.00	
<b>Community</b>			<b>15.00</b>	<b>0.00</b>	<b>-15.00</b>	<b>1,365.00</b>	<b>500.00</b>	<b>865.00</b>	<b>850.00</b>	
<b>Depot</b>										
			Receipts			Payments			Net Variance	
			Budget	Actual		Budget	Actual			
Servicing & repairs	40		0.00		0	6,000.00	1,231.83	4768.17	4,768.17	
Yard Maintenance	41		0.00		0	250.00	40.98	209.02	209.02	
Telephones	42		0.00		0	300.00		300.00	300.00	
Alarm	43		0.00		0	300.00	54.72	245.28	245.28	
Tools/Hardware	44		0.00		0	75.00	11.09	63.91	63.91	
Clothing	45		0.00		0	400.00	55.80	344.20	344.20	
Wages	46		0.00		0	61,000.00	19,532.34	41467.66	41,467.66	
Vehicle Tax/Insurance	47		0.00		0	3,000.00	765.19	2234.81	2,234.81	
Fuel	48		0.00		0	3,300.00	1,027.40	2272.60	2,272.60	
Grasscutting	49		1,350.00		-1350	0.00	0	0.00	-1,350.00	
Trs. To Depot Reser	499		0.00		0	10,000.00	10000	0.00	0.00	
<b>Depot</b>			<b>1,350.00</b>	<b>0.00</b>	<b>-1,350.00</b>	<b>84,625.00</b>	<b>32,719.35</b>	<b>51905.65</b>	<b>50,555.65</b>	
<b>Environment</b>										
			Receipts			Payments			Net Variance	
			Budget	Actual		Budget	Actual			
Town Maintenance	50		0.00		0	500.00	590.72	-90.72	-90.72	
Beautiful Bingham	51		0.00		0	4,500.00	3,859.60	640.40	640.40	
Litter & Dog Bins	52		0.00		0	0.00		0.00	0.00	
<b>Environment</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>4,450.32</b>	<b>549.68</b>	<b>549.68</b>	

Finance		Receipts			Payments			Net Variance
		Budget	Actual		Budget	Actual		
Salaries/Wages	60	0.00		0	71,000.00	21,711.45	49288.55	49,288.55
Audit Fees	61	0.00		0	4,000.00	160	3840.00	3,840.00
Office Expenses	62	0.00		0	5,000.00	1,212.28	3787.72	3,787.72
Subs/Training	63	0.00		0	2,500.00	602	1898.00	1,898.00
Travel/Mileage	64	0.00		0	400.00	12	388.00	388.00
Civic Expenses	65	0.00		0	2,500.00	52.50	2447.50	2,447.50
Insurance	66	0.00		0	2,750.00	2762.79	-12.79	-12.79
Advertising	67	0.00		0	300.00		300.00	300.00
Grant Aid	68	0.00		0	5,000.00	0	5000.00	5,000.00
Investment income	69	300.00	21.29	-278.71	0.00		0.00	-278.71
Trs. To Prop. Devel	699	0.00		0	23,000.00	23000	0.00	0.00
<b>Finance</b>		<b>300.00</b>	<b>21.29</b>	<b>-278.71</b>	<b>116,450.00</b>	<b>49,513.02</b>	<b>66936.98</b>	<b>66,658.27</b>
Old Court House		Receipts			Payments			Net Variance
		Budget	Actual	Variance to budget	Budget	Actual	Variance to budget	
Caretaker Wages	70	0.00		0	5,600.00	1,696.90	3903.10	3,903.10
Insurance	71	0.00		0	1,200.00	1381.4	-181.40	-181.40
Water rates	72	0.00		0	750.00		750.00	750.00
Non domestic rates	73	0.00		0	8,000.00	2,689.50	5310.50	5,310.50
Gas/electricity	74	0.00	686.49	686.49	5,000.00	1,865.84	3134.16	3,820.65
Repairs/Maintenan	75	0.00		0	5,000.00	1,658.98	3341.02	3,341.02
Equipment	76	0.00		0	400.00		400.00	400.00
Rents	77	7,000.00	3,625.00	-3375	0.00		0.00	-3,375.00
Hirings	78	1,750.00	85.00	-1665	0.00		0.00	-1,665.00
Civil Ceremonies	79	0.00	150.00	150	0.00		0.00	150.00
<b>Old Court House</b>		<b>8,750.00</b>	<b>4,546.49</b>	<b>-4,203.51</b>	<b>25,950.00</b>	<b>9,292.62</b>	<b>16657.38</b>	<b>12,453.87</b>
Promotion		Receipts			Payments			Net Variance
		Budget	Actual		Budget	Actual		
Bingham Festival	80	0.00	3,691.94	3691.94	3,300.00	5,428.21	-2128.21	1,563.73
Xmas lights	81	0.00		0	7,000.00		7000.00	7,000.00
Other promotions	82	0.00		0	500.00		500.00	500.00
Town News/Leaflet	83	0.00		0	2,000.00	364.00	1636.00	1,636.00
Crossword	84	0.00		0	120.00	20.00	100.00	100.00
Town Guide	85	0.00		0	0.00		0.00	0.00
Christmas Fair	86	0.00		0	1,800.00	50.00	1750.00	1,750.00
TC Web site	88	0.00		0	400.00		400.00	400.00
<b>Promotion</b>		<b>0.00</b>	<b>3,691.94</b>	<b>3,691.94</b>	<b>15,120.00</b>	<b>5,862.21</b>	<b>9257.79</b>	<b>12,949.73</b>
Recreation		Receipts			Payments			Net Variance
		Budget	Actual		Budget	Actual		
Play area maintena	90	0.00		0	5,000.00	523.48	4476.52	4,476.52
Fees	91	0.00		0	250.00		250.00	250.00
Rent	92	0.00	500.00	500	250.00	0.00	250.00	750.00
Dog Bins	93	0.00		0	0.00		0.00	0.00
Rents	94	590.00	500.00	-90	0.00		0.00	-90.00
Wayleaves	95	120.00		-120	0.00		0.00	-120.00
P3	96	0.00		0	0.00	271.30	-271.30	-271.30
Fencing	97	0.00		0	5,000.00		5000.00	5,000.00
<b>Recreation</b>		<b>710.00</b>	<b>1,000.00</b>	<b>290.00</b>	<b>10,500.00</b>	<b>794.78</b>	<b>9705.22</b>	<b>9,995.22</b>
<b>Check to Precept submitted</b>		<b>15,775.00</b>	<b>12,221.72</b>	<b>-3,553.28</b>	<b>266,510.00</b>	<b>104,943.87</b>	<b>161566.13</b>	<b>158,012.85</b>
					<b>250,735.00</b>			
Precept		Receipts			Payments			Net Variance
		Budget	Actual		Budget	Actual		
130 Precept		250,735.00	125,367.50	-125367.5	0.00	0	0.00	-125,367.50
<b>Precept</b>	<b>12</b>	<b>250,735.00</b>	<b>125,367.50</b>	<b>-125,367.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-125,367.50</b>

BINGHAM TOWN COUNCIL SUMMARY JULY 2010

REPORT A cont.

	BAL B.FWD	Receipts			Payments			Net Variance
		Budget	Actual	Variance to budget	Budget	Actual	Variance to budget	
Allotments		300	386	86	3250	398.74	2851.26	2937.26
Cemetery		4,350.00	2,576.00	-1,774.00	4,250.00	1,412.83	2,837.17	1,063.17
Community		15.00	0.00	-15.00	1,365.00	500.00	865.00	850.00
Depot		1,350.00	0.00	-1,350.00	84,625.00	32,719.35	51,905.65	50,555.65
Environment		0	0.00	0.00	5,000.00	4,450.32	549.68	549.68
Finance		300.00	21.29	-278.71	116,450.00	49,513.02	66,936.98	66,658.27
Old Court House		8750	4,546.49	-4,203.51	25,950.00	9,292.62	16,657.38	12,453.87
Promotion		0	3,691.94	3,691.94	15,120.00	5,862.21	9,257.79	12,949.73
Recreation		710.00	1,000.00	290.00	10,500.00	794.78	9,705.22	9,995.22
<b>TOTALS</b>		<b>15,775.00</b>	<b>12,221.72</b>	<b>-3,553.28</b>	<b>266,510.00</b>	<b>104,943.87</b>	<b>161,566.13</b>	<b>158,012.85</b>

Precept		250,735.00	125,367.50	-125,367.50	0.00	0.00	0.00	0
Mayors Charity		0	0.00	0	0	0.00	0.00	0.00

	Reserves	Receipts			Payments			Net Variance
		Budget	Actual		Budget	Actual		
Office Eqpt	0.00	0.00	0.00	0	0.00	0	0	0.00
OCH Capital	0.00	0.00	0.00	0	0.00	0	0	0.00
Depot	6,854.00	10,000.00	10,000.00	0	0.00	888	-888	15,966.00
Allotment	0.00	0.00	0.00	0	0.00	0	0	0.00
Environment	0.00	0.00	0.00	0	0.00	0	0	0.00
General Reserve	87,134.80	0.00	0.00	0	0.00	1940	-1940	85,194.80
Promotion	0.00	0.00	0.00	0	0.00	0	0	0.00
Recreation	0.00	0.00	0.00	0	0.00	0.00	0	0.00
Cemetery	0.00	0.00	0.00	0	0.00	0	0	0.00
Community Capital	0.00	500.00	500.00	0	0.00	0	0	500.00
Property.Land	0.00	23,000.00	23,000.00	0	0.00	0	0	23,000.00
<b>Capital Total</b>	<b>93,988.80</b>	<b>33,500.00</b>	<b>33,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,828.00</b>	<b>-2,828.00</b>	<b>124,660.80</b>

	Butt Field Project Fin. Statement	Receipts			Payments			Net Variance
		Budget	Actual		Budget	Actual		
Pitch Works	-144,007.88	0.00	0	0	0.00	4,021.21	-4021.21	-148,029.09
Pavilion/Access	-375,849.74	0.00	7332.25	7332.25	0.00	7,606.41	-7606.41	-376,123.90
Fees	-57,969.67	0.00	0	0	0.00	0.00	0	-57,969.67
Land Purchase	-18,246.21	0.00	0	0	0.00	0.00	0	-18,246.21
Football Foundation	417,545.00	0.00	0	0	0.00	0.00	0	417,545.00
Contamination Work	-1,956.40	0.00	0	0	0.00	0.00	0	-1,956.40
<b>BF Project Total</b>	<b>-180,484.90</b>	<b>0.00</b>	<b>7,332.25</b>	<b>7,332.25</b>	<b>0.00</b>	<b>11,627.62</b>	<b>-11,627.62</b>	<b>-184,780.27</b>

## REPORT 'B'

Minutes of a meeting of the **Policy & Resources Committee**  
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at **7.00 p.m.** continued.....

## Accounts Presented 24.8.10

8973	Contact Line H&S subs	Focus Health & Safety Ltd	337.51
8974	Workwear	MG Safety Ltd	35.96
8975	Cem elec bill	Eon	43.74
8975	OCH Gas bill	Eon	149.57
8976	Spring mobile spring	Wicksteed Leisure	323.95
8977	Keyholding service	RBS Invoice Finance Ltd	39.95
8978	Allot water bill (Hill Drive)	Severn Trent Water	180.56
8979	Petty Cash Purchases	Petty Cash	86.44
8980	P3 cabinet keys	Metro signs 2000	8.81
8981	Repair/Maint materials	Handicentre(Bingham)	11.05
8981	Repair/maint materials	Handicentre(Bingham)	12.61
8981	Repair/maint materials	Handicentre(Bingham)	26.66
8981	Repair/Maint materials	Handicentre(Bingham)	24.92
8981	Repair/Maint materials	Handicentre(Bingham)	11.07
8982	External audit fees	Clement Keys Chartered Account	1,233.75
8983	Mileage (litter picking)	B Gardner	67.20
8984	Ransomes mower repair	Platts Harris	134.82
8985	Town Fair activity	Dako Flying Angels	100.00
8986	Renault van	Co-operative Group Motors Ltd	8,716.62
Auto	Wages w21	Wages w21	3,194.65
Auto	wages w21	Wages w21	81.68
Auto	Wages w21	Wages w21	863.06
			<b>£ 15,684.58</b>

Continued...../

## REPORT 'C'

Minutes of a meeting of the **Policy & Resources Committee**  
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Church Street, Bingham, on **Tuesday, 24<sup>th</sup> August, 2010,**  
at **7.00 p.m.** continued.....

## Accounts Paid 24 August 2010

Auto	Wages w9	Wages w9	923.50
Auto	Wager w9	Wages w9	139.07
Auto	Wages w9	Wages w9	90.48
Auto	Wages w10	Wages w10	899.44
Auto	Wages w10	Wages w10	83.00
Auto	Wages w10	Wages w10	81.68
DD	Tractor lease payment	HFGL Ltd	569.88
8899	Butt Field Wind turbine 2nd pm	Eon	7,698.89
8900	Town Fair entertainers	The Joker Entertainment	293.75
8901	Servicing/repairs	Platts Harris	873.85
8902	Stakes/pins	Sercon	48.88
8903	Town Fair entertainer	Newark Town Band	300.00
8904	Town Fair entertainer	Melvyn Godber	140.00
8905	Town Fair activity	Jumicar	293.75
8906	Stationery order	Viking Direct	108.33
8907	Grave digging	A Buckingham	360.00
8908	Fuel account	Arval UK Ltd	149.21
8910	Town Fair PA Hire	Location Audio	530.00
Auto	Wages w11	Wages w11	1,075.84
Auto	Wages w11	Wages w11	215.16
Auto	Wages w11	Wages w11	89.88
8909	Petty Cash Purchases	Petty Cash	77.73
DD	non domestic rates	RBC	673.00
DD	non domestic rates	RBC	51.00
DD	OCH elec bill	Eon	250.00
8912	Hire of Playing field	Robert Miles School	150.00
8913	Town Fair chair hire	B E Event hire	344.52
8914	P3 path maintenance	SP Rose	318.78
8915	Repair/Maint materials	Handicentre(Bingham)	27.91
8915	Repair/maint materials	Handicentre(Bingham)	17.16
8915	Repair/Maint materials	Handicentre(Bingham)	15.18
8915	Repair/Maint materials	Handicentre(Bingham)	4.75
8915	Repair/maint materials	Handicentre(Bingham)	41.79
8915	Repair/Maint materials	Handicentre(Bingham)	13.02
8916	Keyholding service	RBS Invoice Finance Ltd	39.95
8917	Telephone charges	BT Payment Services Ltd	205.18
8917	Telephone charges	BT Payment Services Ltd	62.72
8917	Telephone Charges	BT Payment Services Ltd	62.72
8918	Town News	H Jarrow	122.00
8918	Annual Report	H Jarrow	122.00
8919	Town Fair programme printing	The Print Quarter	465.00

Continued...../



## REPORT 'C' continued.....

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at **7.00 p.m.** continued.....

## Accounts Paid 24 August 2010 continued.....

Auto	Wages w12	Wages w12	3,602.50
Auto	Wages w12	Wages w12	81.28
Auto	Wages w12	Wages w12	863.06
8911	Town Fair marshal	E Malloy	120.00
8920	Diesel oil	Chandlers Oil & Gas	704.25
8921	LH AVC's	Prudential	100.00
8922	Mileage (litter picking)	B Gardner	67.20
8923	Tax/NI M3	HM Revenue & Customs	1,337.36
8923	Tax/NI M3	HM Revenue & Customs	1.40
8923	Tax/Ni M3	HM Revenue & Customs	1,646.65
8924	Superannuation M3	NCC	1,122.24
8924	Superannuation M3	NCC	82.80
DD	Tractor lease payment	HFGL Ltd	569.88
DD	Interest charge on a/c	Nat West	2.23
DD	Bank Charges	Nat West	8.93
DD	Monthly broadband charge	Tiscali	17.04
8925	Memorial Tower Plaque reTaylor	Granart Ltd	47.00
8925	Memorial Kerb Plaque ref Kitch	Granart Ltd	47.00
Auto	Wages w13	Wages w13	826.31
Auto	Wages w13	Wages w13	83.00
Auto	Wages w13	Wages w13	81.68
8927	Donation for Fair Marshalling	1936 Newton Squadron ATC	50.00
8928	Fuel account	Arval UK Ltd	104.12
8929	Town Fair stall/marquee hire	Ken Waller	1,920.00
8930	Town Fair marshal	Jo Hindson	104.50
8931	Wallenfels Water Search Charge	Nelsons	100.00
8932	Town Fair First Aid	St Johns Ambulance	80.00
8926	Strimmer line	JR Mowers	34.00
Auto	Wages w14	Wages w14	880.22
Auto	Wages w14	Wages w14	83.00
Auto	Wages w14	Wages w14	89.68
DD	non domestic rates	RBC	673.00
8933	Copier charge	Reprotec Office Solutions	17.68
8934	Hanging baskets/f/tower	Plantscape	4,535.03
8935	mower repair	Platts Harris	65.99
8936	Trade waste	RBC	172.92
8937	Grave digging	A Buckingham	120.00
8938	Grant Aid (to replace chq 8823	Friends of Linear Park	190.63
8939	Mileage claim	Neil Roberts	6.00
8940	Mileage claim	A George	6.00
8941	Emergency Lighting log book	SerCal Electronics Ltd	20.86
8942	Fire log book	Fire Protection Online Ltd	15.46
8943	Fair expenses	Handicentre(Bingham)	62.17
8943	Maintenance materials	Handicentre(Bingham)	22.78

Continued...../

## REPORT 'C' continued.....

Minutes of a meeting of the **Policy & Resources Committee**  
of the Bingham Town Council held in The Old Court House,  
Church Street, Bingham, on **Tuesday, 24<sup>th</sup> August, 2010,**  
at **7.00 p.m.** continued.....

## Accounts Paid 24 August 2010 continued.....

8944	Annual Boiler Service	Rowlson Plumbing & Heating	133.95
8945	Keyholding service	RBS Invoice Finance Ltd	39.95
Auto	Wages w16	Wages w16	869.37
Auto	Wages w16	Wages w16	83.00
Auto	Wages w16	Wages w16	97.68
DD	Trade waste	RBC	174.14
Auto	Wages w17	Wages w17	860.23
Auto	Wages w17	Wages w17	81.28
Auto	Wages w17	Wages w17	3,419.42
8946	Butt Field Wind turbine final	Eon	15,397.79
8947	Cem Management programme	SLCC	29.00
8948	Town Fair loo hire	Elliott Loohire	411.25
8949	Town Fair barrier hire	GAP Group	94.00
8950	OCH alarm contract	Chubb Security	1,155.98
DD	Autopay charge	Nat West	10.00
DD	Tractor lease payment	HFGL Ltd	569.88
DD	Bank Charges	Nat West	15.81
DD	Monthly broadband charge	Tiscali	17.04
Auto	Wages w18	Wages w18	881.61
Auto	Wages w18	Wages w18	82.28
Auto	Wages w18	Wages w18	83.00
8951	Superann M4	NCC	1,143.39
8951	Superann M4	NCC	103.50
8952	Memorial Rose Plaque	Granart Ltd	56.40
8953	Tree surgery	C Harrison	575.00
8954	Tax/NI M4	HMRC	872.46
8954	Tax/NI m4	HMRC	1,460.79
8954	Tax/NI m4	HMRC	5.71
8955	LH AVC's	Prudential	100.00
8956	Playground inspection	Playsafety Ltd	271.43
8957	Legal fees re Wallenfels	Nelsons	841.24
Auto	Wages w19	Wages w19	898.57
Auto	Wages w19	Wages w19	83.00
Auto	Wages w19	Wages w19	81.68
8958	Mayoral insignia repairs	Michael Levin Jewellers	88.12
8959	refund of Fair stall fee	M Stone	20.00
8960	Christmas Fair TEN licence	RBC	21.00
8961	Chainsaw course	NTU	590.00
8962	Plugs/screws	Sercon	9.65
8963	Relocation of hanging baskets	Plantscape	411.25
8964	Copier charge	Reprotec Connect For	15.96
8965	Fuel account	Arval UK Ltd	128.02
8966	OCH decorating	Olivers Decorating Services	258.50

Continued...../

## REPORT 'C' continued.....

Minutes of a meeting of the **Policy & Resources Committee**  
of the Bingham Town Council held in The Old Court House,  
Church Street, Bingham, on **Tuesday, 24<sup>th</sup> August, 2010,**  
at **7.00 p.m.** continued.....

Accounts Paid 24 August 2010 continued.....

Auto	Wages w20	Wages w20	849.39
Auto	Wages w20	Wages w20	81.68
Auto	Wages w20	Wages w20	83.00
8967	Tree Pruning	SJ Horsnall	150.00
8968	Printer head cleaners	L Holland	40.97
8969	Stiga Multiclip	World of Mowers	509.00
8970	Emergency lighting system	Bingham Electrical Services	934.12
8971	Bowser repairs	SCH Ltd	19.86
8972	Cogley Lane p/area fencing	BS City Fencing	1,468.75
			<u><b>£ 76,594.31</b></u>

Minutes of a meeting of the **Policy & Resources Committee** of the Bingham Town Council held in The Old Court House, Church Street, Bingham, on **Tuesday, 24<sup>th</sup> August, 2010**, at **7.00 p.m.** continued.....

## **DRAFT CONSIDERATIONS - BINGHAM 2020**

### **PRIORITIES AND OBJECTIVES**

#### **PLANNING**

Bingham Town Council recognizes that Bingham will continue to be an attractive and strategic location for many types of business activity and this may well be enhanced with the dualling of the A46 between Widmerpool and Newark.

Intensive urban development within Rushcliffe is limited, not least by the fact that 42% of the borough is within the Green Belt. Bingham does not lie within the Green Belt and, together with other factors, this may continue to be an influence on business and residential development up to 2020 and beyond.

The Crown Estate, which owns land north of the railway line, has recently submitted amended proposals to reduce the amount of industrial and employment development and introduce residential development of up to 1,000 dwellings to be built in phases within the next few years.

Following their own consultation with Bingham Town Council and residents of Bingham of their vision, it is expected a formal application process will commence during 2010.

Bingham Town Council does not decide upon planning applications, but is a statutory consultee within the planning process of Rushcliffe Borough Council, the Planning Authority, which decides local planning policy and individual planning applications.

Bingham Town Council will continue to submit its views and comments on applications and proposals seeking to serve the best interests of Bingham and the local environment in the long term. For example, a co-ordinated approach to large development proposals that adheres to the principles of appropriate and sustainable communities, including transport, infrastructure, services, facilities and leisure. Also, to protect the Conservation Area from inappropriate and over-intensive development.

Continued.....

Minutes of a meeting of the **Policy & Resources Committee** of the Bingham Town Council held in The Old Court House, Church Street, Bingham, on **Tuesday, 24<sup>th</sup> August, 2010**, at **7.00 p.m.** continued.....

**DRAFT CONSIDERATIONS - BINGHAM 2020**

**PRIORITIES AND OBJECTIVES** continued.....

COMMUNITY

The following priorities were confirmed or identified during initial discussions:-

Community Centre – A multi-purpose building in Bingham which would include a larger capacity hall than some alternative facilities available to the public can currently offer.

Health Centre – A new or improved Health Centre that is able to provide for the requirements of professionals serving the needs of patients from Bingham and surrounding villages.

Despite Notts. Primary Care Trust and its building projects funding partner, Liftco, ending their contractual relationship, the urgent need for a new Health Centre has not gone away.

Post Office and Royal Mail Services – The current service provision seems to be inadequate for a town of Bingham's size and a second Post Office is required.

Policing – To continue working in partnership with the Police, Rushcliffe Borough Council, Nottinghamshire County Council and other agencies to ensure Bingham remains one of the safest places to live, work and play within the county.

ENVIRONMENT

Many issues that remain to be resolved are interlinked and require agencies working together to achieve long term solutions.

Traffic Management, adequate, safe parking and appropriate, affordable public transport remain as important subjects that continue to be a practical challenge to Bingham residents, local shops and businesses alike.

Infrastructure – The lack of disabled access at Bingham railway station continues to be a priority objective, and the current lack of facilities is not acceptable for a forward looking Market Town. Bingham Town Council will urge Network Rail to consider how this can be achieved.

Continued.....

Minutes of a meeting of the **Policy & Resources Committee** of the Bingham Town Council held in The Old Court House, Church Street, Bingham, on **Tuesday, 24<sup>th</sup> August, 2010**, at **7.00 p.m.** continued.....

**DRAFT CONSIDERATIONS - BINGHAM 2020**

**PRIORITIES AND OBJECTIVES** continued.....

**RECREATION AND LEISURE**

1. New children's playground in Wallenfels Park, the 'Bird' estate (planned for Autumn, 2010).
2. New children's playground in the Miller's Rise area.
3. Planned maintenance of existing playground areas and improve equipment.
4. Bingham Town Pavilion – Improvements and maintenance to Bingham Town Council's building, leased to Bingham Rugby Club, at Wynhill field.
5. Seek facilities for other sports activities, including hockey and tennis.
6. Aim for new and improved access onto Butt Field sports ground.
7. Establish new allotments and increase provision for the public.
8. Create a public rest gardens with seating on Warner's Paddock.