

**NOTICE OF A MEETING OF TOWN COUNCIL**

You are hereby summoned a Meeting of Brackley Town Council, to be held in the Upper Hall, Town Hall, Brackley on Monday, **4 July 2016** at 7.05pm.

Dated: 29<sup>th</sup> June 2016



Town Clerk

**MEMBERS OF THE PRESS AND PUBLIC ARE INVITED TO ATTEND**

**AGENDA**

**111/16 APOLOGIES FOR ABSENCE**

**112/16 TOWN MAYOR'S ANNOUNCEMENTS**

**113/16 PUBLIC PARTICIPATION**

The meeting is open for the public to address the Council on matters relevant to its business.

Please state your name and address before asking your question.

**114/16 DECLARATIONS OF INTEREST**

Members are asked to declare any disclosable pecuniary interests in items on the agenda, **and the nature of that interest**, in accordance with the Local Government Act 2000, the Brackley Town Council Code of Conduct and Section 106 of the Local Government Finance Act 1992.

**115/16 COUNCIL MINUTES**

To consider and, if approved, to sign the Minutes of the Council Meeting held on 6<sup>th</sup> June 2016.

**116/16 COMMITTEE MINUTES**

To receive the following Committee minutes:

Planning & General Works 23 May and 6 June 2016

Direct Responsibilities & General Purposes 23 May 2016

Finance & Policy 23 May 2016

**117/16 QUESTIONS FOR CHAIRMEN RELATING TO RECEIVED MINUTES**

To provide an opportunity for Councillors to ask questions relating to received minutes for committees of which they are not members.

**118/16 COUNTY COUNCIL REPRESENTATIVE – if available.**

**119/16 DISTRICT COUNCIL REPRESENTATIVE – if available.**

**120/16 SEALING OF AGREEMENT RELATING TO LAND WEST OF BRACKLEY**

Members are asked to approve the sealing of the agreement.

**121/16 RELOCATION OF TOWN COUNCIL MEETINGS**

With the closure of the Town Hall for restoration works, it is proposed that, with effect from 5<sup>th</sup> September 2016, all Council and Committee meetings are held at the Old Fire Station.

Given that there is just one room available, with no on-site storage for robes, mace etc. it is further proposed that the robing of the Town Mayor for Council Meetings be suspended until the Council returns to the Town Hall.

**RECOMMENDATION:** That Council and Committee meetings are relocated to the Old Fire Station from 5<sup>th</sup> September 2016 for the duration of the building works and that the robing of the Town Mayor for Council meetings be suspended for the same period.

**122/16 ITEMS FOR DISCUSSION OR INFORMATION**

## **BRACKLEY TOWN COUNCIL**

### **BRACKLEY TOWN COUNCIL MEETING**

Minutes of the Meeting of the **Brackley Town Council** held at 7.00pm on Monday 6 June 2016 in the Upper Hall, Town Hall, Brackley.

**Present:** Deputy Town Mayor – Councillor Fiona Baker  
Councillors: Bagot-Webb, Barrie, Butler, Cartmell, Morrell, Rawlinson, Sharps, Thompson, Waldron, E Wiltshire & P Wiltshire

**Officers:** Town Clerk (Linda Carter) and Finance & Development Officer (Alison Moses)

#### **63/16 APOLOGIES FOR ABSENCE**

Apologies were received and accepted from Cllr Jim Broomfield

#### **64/16 TOWN MAYOR'S ANNOUNCEMENTS**

The Mayor had attended the following:  
12 May – Feoffee meeting  
20 May – Buckingham Mayor Making  
20 -22 May - Visitors from Les Pavillons-sous-Bois  
3 June Brackley Players performance

#### **65/16 PUBLIC PARTICIPATION**

None.

#### **66/16 DECLARATIONS OF INTEREST**

None.

#### **67/16 COUNCIL MINUTES**

On the proposition of Cllr Baker, it was **RESOLVED** that:  
The Minutes of the Meetings held on 9 May 2016 be approved.

#### **68/16 COMMITTEE MINUTES**

Minutes of the following meetings were received:  
Planning & General Works 18 April and 9 May 2016  
Direct Responsibilities & General Purposes 18 April 2016  
Finance & Policy 18 April 2016

#### **69/16 QUESTIONS FOR CHAIRMEN RELATING TO RECEIVED MINUTES**

None.

#### **70/16 COUNTY COUNCIL REPRESENTATIVE**

Cllr Jim Broomfield had tendered his apologies.

#### **71/16 DISTRICT COUNCIL REPRESENTATIVE**

Cllr E Wiltshire advised Members that she and Cllr Rawlinson had attended First Aid training at SNC including CPR and use of a defibrillator  
Cllr Baker advised that she was the nominated Ward Councillor in respect of the Planning Application for Brackley Leisure Centre.

**72/16 TO RECEIVE THE INTERNAL AUDITORS REPORT FOR THE YEAR END 31st MARCH 2016**

Members received the Internal Auditors report relating to the year end and noted that there were no recommendations requiring immediate attention. Councillors asked that their thanks to the Finance & Development Officer be recorded.

**73/16 APPROVAL OF THE ANNUAL RETURN- YEAR ENDING 31ST MARCH 2016**

Members were asked to consider and approve Section 1 of the Annual Return – Annual Governance Statement. After considering and answering the statements contained within Section One, it was **AGREED**.

That the Council approves Section 1 of the Annual return for Year Ending 31st March 2016 - Annual Governance Statement 2015/16 - and asks that the Mayor and Town Clerk sign the document accordingly.

Members were then asked to consider and approve Section 2 of the Annual Return – Accounting Statements 2015/16 and, after due consideration, it was **AGREED:**

That the Council approves Section 2 of the Annual return for Year Ending 31st March 2016 - Accounting Statements 2015/16 - and asks that the Mayor signs the document accordingly.

**74/16 REQUEST FOR USE OF THE OLD FIRE STATION**

This item was subsequently withdrawn.

**75/16 S106 BIODIVERSITY PAYMENT FOR RADSTONE FIELDS**

Members were asked to agree to the terms contained within the declaration form from South Northamptonshire Council relating to the S106 Biodiversity payment for Radstone Fields. The money is to pay for enhancements, at St James Lake and the pocket park, to compensate for the loss of hedgerows in facilitating the development.

It was **AGREED** that the Town Council would accept the terms contained within the declaration for the Radstone Fields S106 Biodiversity Payment of £55,296.61

**76/16 ITEMS FOR DISCUSSION OR INFORMATION**

The Town Clerk reported that NALC had recently circulated the results of the NJC pay negotiations for 2016/17 resulting in a 1% increase for staff employed on the NJC Terms and Conditions.

**77/16 EXCLUSION OF PRESS & PUBLIC**

It was **AGREED** that, in accordance with Section 1 (2) of the Public Bodies (Admission to Meeting) Act 1960, the public and press were excluded from the meeting during the consideration of the item set out below on the grounds that publicity would be prejudicial to the general interest by reason of the confidential nature of the business to be transacted.

**78/16 PROPOSAL FOR LEASE OF OLD FIRE STATION (COMMERCIAL ELEMENT)**

Following the circulation of additional financial information Councillors were asked to confirm if they were happy to proceed.

On the proposition of Cllr Cartmell it was **AGREED** that Brackley Town Council would proceed to negotiate the lease for the Commercial Element of the Old Fire Station with Mr Shaun Walls and Mr Tony Hunter.

**79/16 LAND WEST OF BRACKLEY**

Members considered the report relating to a proposed option agreement for access to land West of Brackley.

On the proposition of Cllr Rawlinson it was **AGREED**:

That the Town Council would enter into an Option Agreement with Vulpes Ltd on the terms agreed.

*(Three Councillors voted against the proposition with one abstention)*

Meeting closed at: 7.38pm

Chairman:

Date:

**DRAFT**

## PLANNING AND GENERAL WORKS COMMITTEE

Minutes of a Meeting of the **Planning and General Works Committee** held on Monday 23 May 2016 in the Upper Hall, Town Hall, Brackley.

**Present:** Councillor Mark Morrell (Chair)  
Councillors: Baker, Butler, Ross, Stimpson, Thompson, E Wiltshire and P Wiltshire.  
In attendance: Councillors: Bagot-Webb, Barrie, Broomfield, Cartmell and Waldron.

**Officers:** Town Clerk (Linda Carter). Finance & Development Officer (Alison Moses) and Communications Support Officer (Stephanie Lloyd-Berry)

### 33/16 APOLOGIES FOR ABSENCE

Apologies were received and accepted from: Councillors Rawlinson and Sharps.

### 34/16 DECLARATIONS OF INTEREST

Cllr Thompson declared an interest in S/2016/1058.

Cllr Broomfield declared an interest in S/2016/1084.

### 35/16 PUBLIC PARTICIPATION

None.

### 36/16 MINUTES

On the proposition of Cllr P Wiltshire, it was **RESOLVED** to:

Receive and approve the Minutes of the previous Meeting held on 9 May 2016.

### 37/16 MEMBERS REPORTS

Members were asked to receive a report from Cllr Mark Morrell regarding a proposed solution to parking issues on Waynflete Avenue which would provide 'dragon's teeth' and reseeded the verge at a cost of £972.95 + VAT.

Cllr Cartmell asked if all residents had been canvassed for their views on the proposal. The Clerk indicated that a letter could be written to all local residents and Magdalen College School notifying them of the proposed works.

Cllr Broomfield offered to meet 50% of the cost from his County Councillor budget.

On the proposition of Cllr E Wiltshire it was **AGREED** to recommend to the Finance & Policy Committee that funds be provided for this work.

### 38/16 PLANNING APPLICATIONS

S/2016/1058 and S/2016/1084 - Cllrs Broomfield and Thompson left the meeting whilst these applications were discussed.

*Cllrs Broomfield and Thomson re-joined the meeting*

The Committee considered the remaining Planning Applications on the schedule and comments made were submitted to the Local Planning Authority.



**39/16**

**MATTERS FOR INFORMATION OR DISCUSSION**

**Old Fire Station** – Cllrs Baker and Morrell along with the Clerk met with Albion Land to discuss proposed development involving the Sainsbury's, Health Facility and Hotel site. Albion Land confirmed that Sainsbury's had now purchased land for the proposed store, although a decision as to when development would take place remains un-certain.

It was suggested by Members that BTC write to Sainsbury's expressing the desire of residents within the town for the new store and to emphasise the need as a result of new housing developments within the town. The Clerk would compose a letter for approval by Members.

**HS2 Liaison Meeting** – Cllr Morrell attended the meeting, which was also attended by representative from Highways England (Region 7) along with newly appointed Asset Manager for this area. Highways England is not allowed to petition as it is a Government Body; however questions and concerns highlighted would be answered by them in due course. Cllr Morrell was able to raise a number of concerns with the HS2 Manager for this area, which they were not aware of. As a non-statutory body, it is not permitted for BTC to become a member of the HS2 Highways Liaison Group; however Cllr Morrell now has contact details for all members.

Meeting closed at: 7.24pm

Chairman:



Date:

6/6/16

Application Number	Location	Proposal	Town Council Comments
S/2016/1019/FUL	5 Juliet Drive	Loft conversion with two dormer windows and one roof light in front elevation	No objection.
S/2016/1035/FUL	123 Banbury Road	Remove and replace PVCU conservatory to rear of the property	No objections.
S/2016/1058/FUL	19a Manor Road	Demolition of existing building with the erection of two dwellings	No objection, however Council would suggest deliveries and traffic movements are restricted to off-peak periods.
S/2016/1061/FUL	92b Halse Road	A two storey rear extension and a front porch	No objection.
S/2016/1066/FUL	5 De Montfort Court	Single storey, front, side and rear extensions	No objection.
S/2016/1084/FUL	Former stores and toilets, Halls Lane	Variation of condition 2 (plans) of approved application S/2016/0333/FULL (variations of conditions 4,5,6,7 and 8 of Planning Permission S/2014/2473/FUL (replace existing building with 5 dwellings). Allow the demolition of the existing barn to allow for submission of details for remaining conditions) reconfiguration of the internal layout on all the units, repositioning of roof-lights, new 1 <sup>st</sup> floor window in unit 5, unit 5 becoming a 2 bedroomed unit, changes to the fenestration and new bin store area.	No objection.
S/2016/1108/FUL	4 Highfield Court	Proposed first floor side extension	No objection.



## PLANNING AND GENERAL WORKS COMMITTEE

Minutes of a Meeting of the **Planning and General Works Committee** held on Monday 6<sup>th</sup> June 2016 in the Upper Hall, Town Hall, Brackley.

Present: Councillor Mark Morrell (Chair)  
Councillors: Baker, Butler, Rawlinson, Ross, Sharps, Stimpson, Thompson, E Wiltshire and P Wiltshire.  
In attendance: Councillors: Bagot-Webb, Barrie, Cartmell and Waldron.

Officers: Town Clerk (Linda Carter) and Finance & Development Officer (Alison Moses)

### 80/16 APOLOGIES FOR ABSENCE

No apologies were received – all members were present.

### 81/16 DECLARATIONS OF INTEREST

No declarations were made.

### 82/16 PUBLIC PARTICIPATION

None.

### 83/16 MINUTES

On the proposition of Cllr Ross, it was **RESOLVED** to:

Receive and approve the Minutes of the previous Meeting held on 23 May 2016.

### 84/16 MEMBERS REPORTS

There were no Members reports

### 85/16 PLANNING APPLICATIONS

The Committee considered remaining Planning Applications on the schedule and comments made were submitted to the Local Planning Authority.

### 86/16 DRAFT LETTER TO ALBION LAND

Members agreed the contents of a draft letter, regarding the development land to the north of the town, to be sent to Sainsbury's.

### 87/16 MATTERS FOR INFORMATION OR DISCUSSION

**Radstone Road re-instatements** – Cllr Morrell Reported that NCC Highways had a new Streetworks Inspector in place who would be checking all utility trenches to see that they met the required standard.

Cllr Stimpson asked if the Council had been informed regarding the change of priority at the Halse Road/Bridgewater Road junction, as there was little or no warning signs for motorists. The Clerk confirmed that the Council had received no notification.

Cllr Sharps enquired as to who e was responsible for replacing missing street name signs and was advised that this was an SNC responsibility, Cllr Morrell offered to co-ordinate any enquiries if Councillors notified him of the locations where signs were missing.

Meeting closed at: 8.04pm

Chairman:



Date:

20/6/16



## **DIRECT RESPONSIBILITIES AND GENERAL PURPOSES COMMITTEE**

Minutes of a Meeting of the **Direct Responsibilities and General Purposes Committee** held on Monday 23 May 2016, in the Upper Hall, Town Hall, Brackley.

Present: Councillors: Bagot-Webb, Baker, Barrie, Broomfield, Cartmell, Stimpson, Thompson, Waldron & E Wiltshire.

In attendance: Councillors Butler, Morrell, Ross & P Wiltshire.

Officers: Town Clerk (Linda Carter), Finance & Development Officer (Alison Moses) and Communications Support Officer (Stephanie Lloyd-Berry)

### **40/16 APOLOGIES FOR ABSENCE**

Apologies were received and accepted from: Cllr Sharps.

### **41/16 ELECTION OF CHAIR**

On the proposition of Cllr Baker, it was **RESOLVED** that:

Councillor E Wiltshire be elected Chairman of the Direct Responsibilities & General Purposed Committee for 2016/2017.

### **42/16 ELECTION OF VICE CHAIR**

On the proposition of Cllr Cartmell, it was **RESOLVED** that:

Councillor Barrie be elected Vice Chair of the Direct Responsibilities & General Purposes Committee for 2016/2017.

### **43/16 DECLARATIONS OF INTEREST**

None.

### **44/16 PUBLIC PARTICIPATION**

None.

### **45/16 APPROVAL OF MINUTES**

On the proposition of Cllr Cartmell, it was **RESOLVED** to:

Received and approve the Minutes of the previous Meeting of the Direct Responsibilities & General Purposes Committee held on Monday 18 April 2016.

### **46/16 MEMBERS REPORTS**

None.

### **47/16 FIRE STATION DEVELOPMENT SUB COMMITTEE**

On the proposition of Cllr Cartmell, it was **RESOLVED** to:

Received and approve the Minutes of the Fire Station Development Sub Committee held on 6<sup>th</sup> April 2016.

### **48/16 OPENING EVENT FOR OLD FIRE STATION**

The opening event for the Old Fire Station is being planned for Sunday 12 June 2016 and would take the form of a Big Lunch in the Park and a celebration of the official Birthday of Her Majesty, Queen Elizabeth. Planning



is in progress. Proceedings will commence at 11.00am and finish at 3.0pm. Publicity via poster, Council website and Face Book pages will be actioned and a banner has been ordered.

**49/16**

**MATTERS FOR DISCUSSION OR INFORMATION**

Old Fire Station – During the handover a Fire Risk Assessment was conducted by Fire Risk Pro who had issued a report finding that, with the front door of the building opening inwards, the number of people for occupation would be limited to 50. Enquiries were made by the Clerk indicated that, as the building is a Public Building, front doors opening outwards onto the pavement were permissible. Contractors would re-fit the door, after which a revised Fire Risk Assessment would be carried out.

Members expressed concerns regarding other aspects of the development including the door to the disabled toilet, which also opens onto the lobby area – these were still to be fitted with door closers.

The fire assembly point had been designated in the park and, when the Community Space/Commercial areas are in use, all fire doors, access points and gates to the building must be un-locked and open to allow for safe egress. Conditions of hire had not yet been drafted and would take account of the report's findings and the risk assessment.

Meeting closed at: 7.40pm



Chairman

Date: 20/6/16.

## FINANCE AND POLICY COMMITTEE

Minutes of a Meeting of the **Finance and Policy Committee** held on Monday 23 May 2016, in the Upper Hall, Town Hall, Brackley.

Present: Councillors Bagot-Webb, Baker, Barrie, Broomfield, Butler, Cartmell, Morrell, Ross, Thompson, Waldron & P Wiltshire.

Officers: Finance & Development Officer (Alison Moses) and Communications Support Officer (Stephanie Lloyd-Berry)

In Attendance: Councillors Stimpson & E Wiltshire.

### 50/16 APOLOGIES FOR ABSENCE

Apologies were received and accepted from: Councillor Rawlinson.

### 51/16 ELECTION OF CHAIR

On the proposition of Cllr Butler, it was **RESOLVED** that:

Councillor Cartmell be elected Chairman of the Finance & Policy Committee for 2016/2017.

### 52/16 ELECTION OF VICE CHAIR

On the proposition of Cllr Butler, it was **RESOLVED** that:

Councillor Ross be elected Vice Chairman of the Finance & Policy Committee for 2016/2017.

### 53/16 DECLARATIONS OF INTEREST

Cllr Baker – Payment No. 2016/004

Cllr Waldron – Payment No. 2016/013

### 54/16 PUBLIC PARTICIPATION

None.

### 55/16 APPROVAL OF MINUTES

On the proposition of Councillor Broomfield, it was **RESOLVED** to:

Receive and approve the Minutes of the previous meeting held on 18 April 2016.

### 56/16 MEMBERS REPORTS

None.

### 57/16 FINANCE REPORTS

1. On the proposition of Cllr Butler, it was **RESOLVED** to:

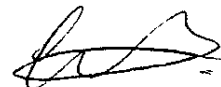
Accept the List of Accounts 2 in the sum of £318,585.51.

2. On the proposition of Cllr Morrell, it was **RESOLVED** to:

Accept and approve Year End Budget report showing turn-out.

3. It was **RESOLVED** by all Councillors to:

Accept Bank reconciliation for 31 March 2016.



**58/16 REPORT FOR FIRE STATION DEVELOPMENT SUB COMMITTEE**

The fifth report from the Fire Station Sub Committee regarding progress with the construction project was circulated to Members in advance of this meeting, along with the updated spread-sheet.

Cllr Cartmell reported that the building had now been handed over to BTC by Contractors. One more meeting of the Fire Station Development Sub Committee is scheduled for June 2016.

Asked if a thorough risk assessment had been undertaken, the Clerk reported that this has yet to be done. Councillors raised several concerns relating to Health and Safety matters, which will be actioned by Officers.

Minutes of the fifth report from the Fire Station Development Sub Committee were received.

**59/16 RECOMMENDATIONS FROM THE FIRE STATION DEVELOPMENT SUB COMMITTEE**

On the proposition of Cllr Broomfield, it was **RESOLVED** that:

*In accordance with Section 1 (2) of the Public Bodies (Admission to Meeting) Act 1960, the public and press is excluded from the meeting during the consideration of the item set out below on the grounds that publicity would be prejudicial to the general interest by reason of the confidential nature of the business to be transacted*

**1) Commercial Lease**

The Fire Station Development Sub Committee, at its meeting on 12 May 2016 considered proposals for the lease of the commercial section of the Old Fire Station. Following presentation from one of the proposers, who had attended the meeting, and careful consideration, the Sub Committee **RECOMMENDED** the proposal (as circulated) to the Finance and Policy Committee. The FSDSC also asked for an additional financial proposal to be provided for this meeting, which the proposers have provided.

After discussion, it was **AGREED** to proceed cautiously and request further financial assurances from the proposers before bringing the matter before Council on 6<sup>th</sup> June for a decision.

*Cllr Ross then proposed that the confidential session be brought to a close.*

**2.) Day rate for hire of Community Space**

Members had agreed that the hire rate, equivalent to the current rates for the Lower Town Hall would be applied to the Fire Station in the first instance.

An enquiry had been received for the hire of the Fire Station by local artists as part of the South Northants Art Trail in October. Even allowing for the resident rate, two days hire would cost a considerable amount. As this is part of a public event which generates little direct income for the artists, Councillors were asked to consider whether it might apply a 'one off' rate for this event.

After discussion and on the proposition of Cllr Ross, it was **RESOLVED** that:

A charge equating to 50% of the normal residents concessionary rate be offered for this booking (£132.00).

Cllr Baker abstained from the voting.



**60/16 PENSIONS**

Members were advised that all parish and town councils have new duties under the Pension Act 2008, which includes auto-enrolment. As the Town Council is a member of the Local Government Pension Scheme, there is no requirement to find alternative pension arrangements for staff. The Council's staging date is October 2016 and, to ensure that the Council would be fully compliant, the payroll provider had been authorised to make all the necessary submission and arrangements with HMRC on the Council's behalf.

All members of staff were currently enrolled in the pension scheme, with the exception of the Activity Planner and it was proposed that she be admitted to the scheme on 1<sup>st</sup> June 2016.

Members were reminded that although the salary and on costs for the Activity Planner were included in the HLF bid, they were employed by Brackley Town Council.

On the proposition of Cllr Butler, it was **RESOLVED** that:

The Activity Planner be enrolled in to the Pension Scheme provided to all Council Staff from 1<sup>st</sup> June 2016.

**61/16 RECOMMENDATIONS FROM THE PLANNING & GENERAL WORKS COMMITTEE**

The Planning and General Works Committee asked that the committee considers the outcome of its discussion regarding parking measures for Waynflete Avenue and makes any necessary budget provision.

Cllr Broomfield would fund 50% of the costs from his County Council Community Fund. Members thanked Cllr Broomfield for this and on the proposition of Cllr Ross, it was **RESOLVED** to:

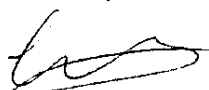
Finance the remainder of total cost of £972.95 plus VAT (£486.47) from Miscellaneous/Street Furniture Budget.

**62/16 MATTERS FOR DISCUSSION OR INFORMATION**

None

Meeting closed at: 9.15pm

Chairman



Date

20/6/16

Invoice Date	Invoice No	Our Ref Number	Supplier Name	Net Value	VAT	Invoice Total	Analysis Description
<b>Payments made between meetings</b>							
01/04/2016	1054/1055	2016/001	SINVB	£ 3,000.00	£ -	£ 3,000.00	BTC contribution
27/02/2016	149896	2016/002	Harrisons Jewellers Ltd	£ 166.67	£ 33.33	£ 200.00	Mayors Past Jewel
		2016/003	xxxx	£ -	£ -	£ -	
27/04/2016	0	2016/004	F Baker	£ 178.00	£ -	£ 178.00	Deputy Mayors Allowance
27/04/2016	5645932	2016/005	Chubb	£ 421.23	£ 84.24	£ 505.47	Alarms - Town Hall
27/04/2016	0	2016/006	Hummingbirds	£ 100.00	£ -	£ 100.00	Deposit - Mayor Making
27/04/2016	0	2016/007	L Carter	£ 20.00	£ -	£ 20.00	Expenses - petition
27/04/2016	0	2016/008	S Munday-Webb	£ 71.24	£ -	£ 71.24	Expenses - website/travel
27/04/2016	0	2016/009	M Banner	£ 39.99	£ -	£ 39.99	Expenses - grass seed
27/04/2016	0	2016/010	A Moses	£ 30.00	£ -	£ 30.00	Expenses - Robe dry cleaning
27/04/2016	0	2016/011	N Willes	£ 906.50	£ -	£ 906.50	Civic Ball 2016 - Bar
05/05/2016	1631	2016/012	Art Contracts	£ 131,724.67	£ 26,344.93	£ 158,069.60	OPF - Build
<b>Salary/Tax &amp; NI/Pension</b>							
25/05/2016	-	2016/may01	Salaries	£ 11,683.75	£ -	£ 11,683.75	Salary
25/05/2016	-	2016/may02	Tax & NI	£ 4,285.77	£ -	£ 4,285.77	Tax & NI
25/05/2016	-	2016/may03	Pension	£ 4,295.49	£ -	£ 4,295.49	Pension
<b>On-line payments</b>							
17/05/2016	0	2016/013	Clr C Waldron	£ 14.85	£ -	£ 14.85	Expenses - Travel
17/05/2016	70516	2016/014	Hummingbirds	£ 524.00	£ -	£ 524.00	Mayor Making
17/05/2016	119920	2016/015	SICC	£ 48.00	£ 9.60	£ 57.60	Leadership in Action - L Carter
16/05/2016	0	2016/016	S Munday-Webb	£ 5.99	£ -	£ 5.99	Expenses - Refreshments - Volunteers
11/05/2016	8971	2016/017	Microshade	£ 193.96	£ 38.79	£ 232.75	Cloud hosting
30/04/2016	11990	2016/018	Maylarch	£ 1,500.00	£ 300.00	£ 1,800.00	Asbestos survey - Town Hall
05/05/2016	505002	2016/019	AGU Treecraft Limited	£ 1,710.00	£ 342.00	£ 2,052.00	Treeworks - 12 Winston Crescent
03/05/2016	2062956	2016/020	FuelGenie	£ 164.38	£ 32.88	£ 197.26	Fuel - April
05/05/2016	0	2016/021	Neopost	£ 100.00	£ -	£ 100.00	Postage top up
30/04/2016	0	2016/022	Gill Judd	£ 279.00	£ -	£ 279.00	Civic Ball 2016 - Table cloths
28/04/2016	160418	2016/023	NIC	£ 260.00	£ -	£ 260.00	Window cleaning - Town Hall
04/05/2016	3365	2016/024	Hewitts Tyres	£ 320.00	£ 64.00	£ 384.00	Tyres & fitting - tractor
30/04/2016	203	2016/025	Ingham Pinnock Associates	£ 2,500.00	£ 500.00	£ 3,000.00	Delivery Phase - Town Hall
29/04/2016	0	2016/026	Great Central Big Band	£ 150.00	£ -	£ 150.00	Donation from Mayors Charity - refund from Mayors Charity
28/04/2016	0	2016/027	Nordoff Robbins (Brackley Rock Choir)	£ 100.00	£ -	£ 100.00	Donation from Mayors Charity - refund from Mayors Charity
26/04/2016	0	2016/028	David Upstone	£ 246.23	£ -	£ 246.23	Utilities - 9 Market Place
30/04/2016	6630128433	2016/029	Lyreco	£ 153.91	£ 30.78	£ 184.69	PPE - M Banner
29/04/2016	10561	2016/030	GSS architecture	£ 4,560.28	£ 912.06	£ 5,472.34	CFE - Professional services
12/04/2016	104535	2016/031	Hazchem Safety	£ 71.25	£ 14.25	£ 85.50	Refuse sacks
18/04/2016	Q003 Y&	2016/032	BT	£ 175.90	£ 35.18	£ 211.08	Telephones - Town Hall
11/04/2016	0	2016/033	Anglian water	£ 189.26	£ -	£ 189.26	Water - Town Hall
14/04/2016	5757155	2016/034	Chubb	£ 113.25	£ 22.65	£ 135.90	Additional works on alarms - Town Hall
26/04/2016	0	2016/035	Richard Horth	£ 40.00	£ -	£ 40.00	Insurance contribution - 9 Market Place
17/04/2016	154	2016/036	Kevin Dixon	£ 572.40	£ 114.48	£ 686.88	Dog Waste collection
21/04/2016	149939	2016/037	TBS Hygiene Ltd	£ 97,469.00	£ 19,493.80	£ 116,962.80	Design - Town Hall Development
25/04/2016	6562	2016/038	Haverstock	£ 120.00	£ 24.00	£ 144.00	Civic Ball 2016
21/04/2016	1008	2016/039	Soundwave Audio Limited	£ 487.50	£ 97.50	£ 585.00	Civic Ball 2016
23/04/2016	5599	2016/040	Limes Farm	£ 41.66	£ -	£ 41.66	Parking
15/04/2016	0	2016/041	Robert D Bowerman	£ 399.00	£ 67.80	£ 466.80	Photocopier/rental
29/05/2016	4403174256	2016/042	PEAC	£ 34.00	£ 6.80	£ 40.80	Month 2
01/05/2016	0	2016/043	SGW Payroll	£ 17.34	£ 3.47	£ 20.81	Mobile phones - April
01/05/2016	0	2016/044	Utility Warehouse	£ 51.57	£ 2.58	£ 54.15	Electricity - Town Hall
01/05/2016	0	2016/045	E-on	£ 20.61	£ 1.03	£ 21.64	Electricity - Unit 1
01/05/2016	0	2016/046	E-on	£ 243.68	£ 48.74	£ 292.42	Electricity - Town Hall
01/05/2016	0	2016/047	E-on	£ 70.35	£ 14.07	£ 84.42	Telephones
01/05/2016	0	2016/048	BT	£ 269,946.55	£ 48,638.96	£ 318,585.51	