BLANDFORD FORUM TOWN COUNCIL

To: Town & General Purposes Committee Members (Cllr R Holmes, Cllr T Clarkson, Cllr H Miéville, Cllr S Stevens, Cllr Y Miéville, Cllr B Quayle, Cllr M Putt, Cllr G Del-Pinto, Cllr S Morgan)

All other members of the Town Council Dorset Council Councillors
Members of the Public & the Press

Dear Member,

TOWN & GENERAL PURPOSES COMMITTEE

You are summoned to attend a meeting of the Town & General Purposes Committee which will be held in the **Corn Exchange,** Market Place, Blandford Forum DT11 7AF on **Monday 9th March 2026 at 7:00 pm** to consider the following items. This meeting will also be available to view online using Microsoft Teams using this link.

Linda Scott-Giles
Town Clerk
2nd March 2026

A G E N D A

Prior to consideration of the following Agenda, there will be a democratic quarter of an hour, which may be extended at the discretion of the Committee, during which time members of the public may speak. During the course of the meeting, members of the public and our elected representatives from the Dorset Council may indicate they wish to speak, and, at the discretion of the Chairman, and with the approval of the Members, they may be allowed to do so on points of information only. The Committee may on occasion invite members of the public to comment on specific issues where points of information or their particular knowledge on a subject might prove of benefit to the Committee.

Members are reminded that the Council has a general duty to consider the following matters in the exercise of any of its functions: Equal Opportunities (race, gender, sexual orientation, marital status, religion, belief or disability), Crime & Disorder, Health and Safety and Human Rights. Disabled access is available.

All in attendance should be aware that filming, recording, photography or otherwise may occur during the meeting.

1. Public Session
2. Apologies
3. To receive any Declarations of Interest and Requests for Dispensations
4. Minutes of the meeting held on the 13th October 2025
5. Committee Clerk's Report and Correspondence

6. General Updates from:

   6.1 Blandford Business Support Group
   6.2 Blandford Police
   6.3 Market Manager's Report

7. DC Highways

   7.1 Report of Bus Stop incident on Heddington Drive

8. To approve expenditure for the Summer Bedding 2026

9. To consider free parking days for all Dorset Council car parks in Blandford Forum

10. To consider the theme for the charity calendar 2027

11. To discuss supporting the bench campaigns

12. Review of Town & General Purposes budgets to 28th February 2026

   12.1 Analytical Review of Revenue Budget
   12.2 Review of Earmarked Reserves
   12.3 Reserve Accounts

DATES OF FUTURE MEETINGS

14th March Spring Community Expo 10am to 1pm
23rd March Finance & Staffing Committee Meeting at 7pm
30th March Town Council Meeting at 7pm

Minutes of the Town Council and Committee meetings are available from Blandford Library, the Town Clerk's Office and online at www.blandfordforum-tc.gov.uk.

Twinned with Preetz, Germany

Twinned with Mortain, France

Town Clerk's Office
Church Lane, Blandford Forum
Dorset DT11 7AD

Tel: 01258 454500
Email: admin@blandfordforum-tc.gov.uk
www.blandfordforum-tc.gov.uk

LOCAL COUNCIL AWARD SCHEME QUALITY GOLD

EMPLOYER RECOGNITION SCHEME
BRONZE AWARD
Proudly supporting those who serve.
ARMED FORCES COVENANT

Market Manager's Report

If we need to cancel the street market due to high winds/yellow weather warnings, Dorset council do not charge us for parking compensation.

I continue to follow up all enquiries

Pitches let by day

Saturday

Sat 5th July 4 pitches let

Sat 12th July 3 pitches let

Sat 19th July 5 pitches let

Sat 26th July 5 pitches let

Sat 2nd Aug 9 pitches let

Sat 9th Aug 7 pitches let

Sat 16th Aug 2 pitches let

Sat 23rd Aug 3 pitches let

Sat 30th Aug 2 pitches let

Sat 6th Sep market cancelled (no parking compensation paid)

Sat 13th Sep 3 pitches let

Sat 20th Sep 3 Pitches let

Sat 27th Sep 4 pitches let

Sat 4th Oct market cancelled (no parking compensation paid)

Sat 11th Oct 4 pitches let

Sat 18th Oct 7 pitches let

Sat 25th Oct 8 pitches let

Sat 1st Nov market cancelled (no parking compensation paid)

Sat 8th Nov 8 pitches let

Sat 15th Nov 5 pitches let

Sat 22nd Nov 5 pitches let

Sat 29th Nov 2 pitches let

Sat 6th Dec 2 pitches let

Sat 13th Dec 6 pitches let

Sat 20 Dec 6 pitches let

Sat 27th Dec no market (no parking compensation paid)

Thursday Indoor Market

Opened on 27th November 2025

Thurs 27th Nov 10 pitches let

Thurs 4th Dec 14 pitches let

Thurs 11th Dec 14 pitches let

Thurs 18th Dec11 pitches let

Thursday Street Market

Thursday 3rd July 12 pitches let

Thursday 10th July 12 pitches let

Thursday 17th July 9 pitches let

Thursday 24th July 10 pitches let

Thursday 31st July 2 pitches let

Thursday 7th Aug 12 pitches let

Thursday 14th Aug 10 pitches let

Thursday 21st Aug 11 pitches let

Thursday 28th Aug 2 pitches let

Thursday 4th Sep 4 pitches let

Thursday 11th Sep 2 pitches let

Thursday 18th Sep 9 pitches let

Thursday 25th Sep 9 pitches let

Thursday 2nd Oct 6 pitches let

Thursday 9th Oct 10 pitches let

Thursday 16th Oct 8 pitches let

Thursday 23rd Oct market cancelled (no parking compensation paid)

Thursday 30th Oct 9 pitches let

Thursday 6th Nov 8 pitches let

Thursday 13th Nov 6 pitches let

Thursday 20th Nov 10 pitches let

Thursday 27th Nov 7 pitches let

Thursday 4th Dec 9 pitches let

Thursday 11th Dec 9 pitches let

Thursday 18th Dec market cancelled (no parking compensation paid)

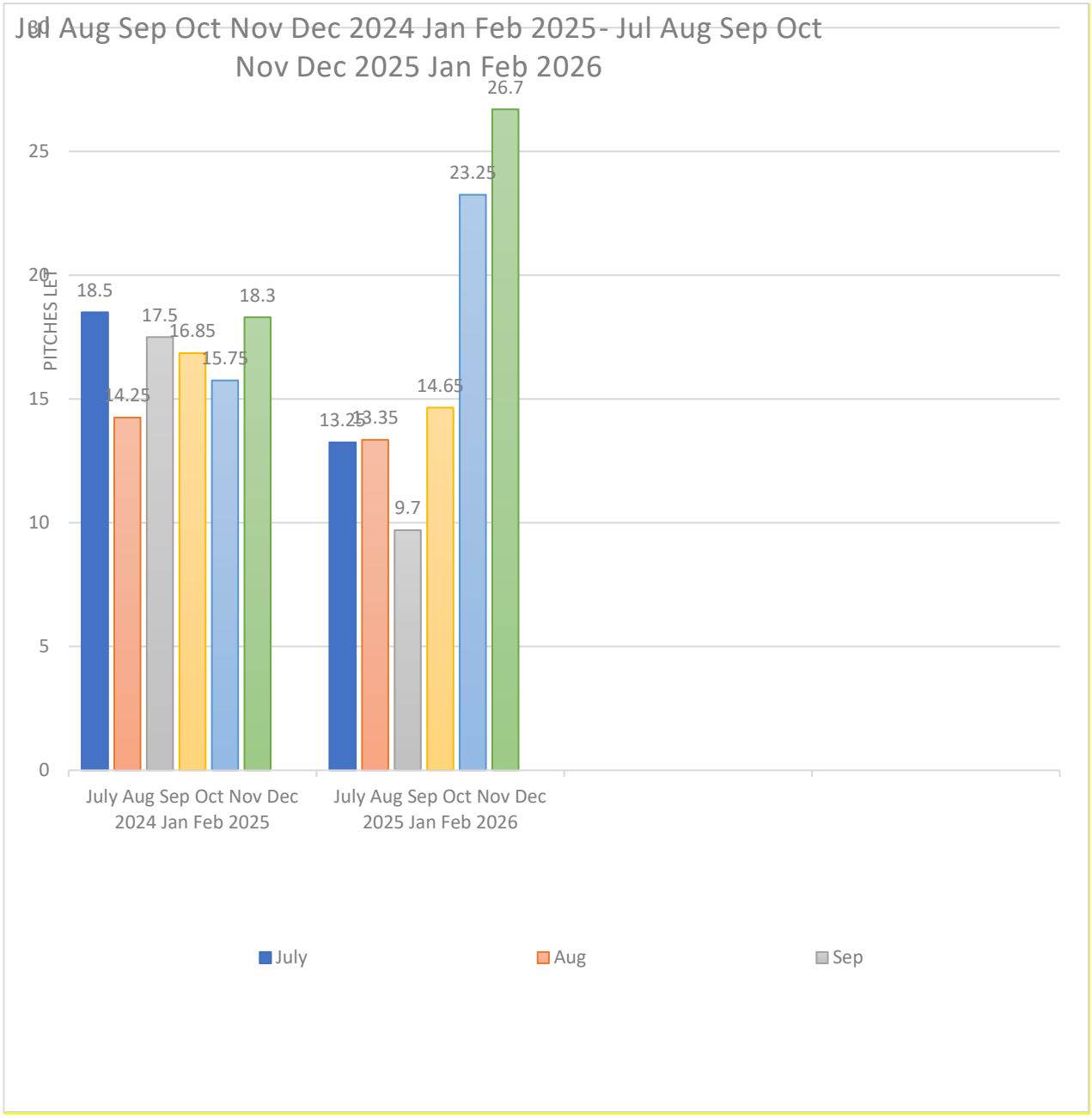
Thursday 25th Dec Christmas day (no parking compensation paid)

Thursdays continue to have a higher occupancy. We have had six days cancelled where no parking compensation was paid.

Greenslade Fish Mongers continue to come to Blandford Forum Market on Thursdays as well as Saturdays.

The opening of the Corn Exchange has been welcomed by the traders, and the first 5 weeks were fully booked. The Café and traders have reported improved trading but this was in the lead up to Christmas.

Average Weekly Pitches Let



Jul 2024 **18.5** average pitches let. Jul 2025 **13.25** average pitches let.

Aug 2024 **14.25** average pitches let. Aug 2025 **13.35** average pitches let.

Sep 2024 **17.50** average pitches let. Sep 2025 **9.7** average pitches let.

Oct 2024 **16.85** average pitches let Oct 2025 **14.65** average pitches let

Nov 2024 **15.75** average pitches let Nov 2025 **23.25** average pitches let C/E open

Dec 2024 **18.30** average pitches let Dec 2025 **26.70** average pitches let C/E open

The average for the 2nd half of 2024 is **16.85**

The average for the 2nd half of 2025 is **16.81**

These figures have remained consistent across both halves of the year, reflecting steady performance. I have been actively working to secure a Fruit and Veg stall and remain in ongoing discussions with the shoe stall, who has shown interest in returning. Despite particularly challenging weather conditions in January and February, with wind and rain affecting many market days, trader engagement and customer interest have remained encouraging.

Indoor Market

The Indoor Market Traders returned to the Corn Exchange with great success as soon as it reopened. Many traders have reported a strong and successful trading period in the lead-up to Christmas. We have also benefitted from the return of several former traders from previous years, helping to strengthen the variety and vibrancy of the market offer.

The Café continues to be extremely popular and plays an important role within the community, providing a welcoming space for people to meet and enjoy fantastic homemade products at affordable prices. I continue to proactively follow up on all enquiries for new stalls across all markets, supporting ongoing growth and diversity of traders.

NABMA (National Association of British Market Authorities)

NABMA continues to provide us strong and reliable support. The team offers a high level of expertise, is accessible when advice is required, and responds promptly to enquiries. The “Basecamp” platform remains a valuable resource, enabling us to connect with other market teams and managers across the country to share best practice and learn from sector-wide experience.

Chip & Pin Card payments

All street traders will soon be able to accept Chip & Pin card payments, making it easier and more convenient for customers to shop at the market. The majority of indoor traders also offer Chip & Pin payment options, further improving accessibility and the overall customer experience.

Andy Reynolds

Market Manager

Report of Bus Stop incident on Heddington Drive

On Monday 15th December 2025 the council received an email from Tony Cirio, Public Transport & Infrastructure Officer at Dorset Council with the following information:

There was a reported incident at a bus stop point in Heddington Drive, Blandford. Thankfully no injury was sustained but we now need to address this. I have already reached out to highways road safety with the response below.

I am corresponding to seek support/input regarding the best course of action. We currently have 3 socially necessary CR routes utilising this stop that service Shaftesbury, Dorchester & Weymouth and a commercial service X8 servicing Poole. There is also potential with the upcoming retender of the existing service 20 to CR20 servicing Salisbury.

Option 1
Retain current stop point as is and install safety rail.

Option 2
Retain current stop point as is and install safety rail but include painted bus cage and TRO. This would reduce residential parking in the area.

Option 3
Relocate current stop point, install new pole flag and TT case (removing from lamp column) painted bus cage and TRO. This would reduce residential parking in the area but would provide scope for a shelter if patronage increases provided the need.

It is our protocols to seek support from local Cllrs and Town Council for any new bus stop infrastructure installations, amendments or improvements. We are very conscious that reduction in residential parking and bus stops in the vicinity of private properties can be contentious.
Public consultation is not a requirement for the installation of bus stop infrastructure, this is part of the protocols in seeking local support as we would expect some feedback from residence that is likely to go to the town council.

Recommendation

It is recommended that Councillors discuss the options provided by Dorset Council and decide on the best course of action.

Becci Brady
Committee Clerk
16th December 2025

Agenda Item 8

To approve expenditure for summer bedding 2026

Report

Last year the cost of the bedding and planters was **£4,234.40 +VAT.** When officers asked for, a quote for this year's plants they were told that the company can no longer offer this service.

As it's now quite late to find a new supplier a decision has been made to plant the planters up in house. This will be a step into the unknown as we have not tried this before but if successful it will give us more to spend on plants whilst bringing the overall cost down.

We will need to use a range of suppliers to provide the plants as no one now supplies the entire range that we use. We will also need to purchase planting medium. It is hard to know exactly what budget we will need so we are seeking expenditure authority for up to £4,200.00. If successful a more accurate figure of cost should be available for next year's budget.

Any feedback received during the summer months will be reported to Council.

Recommendation

It is recommended that Councillors approve expenditure for the purchase of plants and planting medium of up to **£4,200.00** using funds from 6200 T&GP Containers, planting and signs (Expenditure Authority: General Power of Competence Localism Act 2011 s1-8).

Jon Goodenough
Operations Manager
10th February 2026

Agenda Item No. 9

To consider free parking days for all Dorset Council car parks in Blandford Forum

Dorset Council agreed to the following Free Parking dates in Blandford Forum in 2025, as requested by the Town Council:

Saturday 5th July – Armed Forces Expo at the Royal British Legion and The Green Fair at The Arches
Saturday 13th September – Town Criers competition and Civic Day
Sunday 9th November – Remembrance Sunday
Saturday 29th November – Christmas Shopping Day
Saturday 6th December – Small Business Saturday

The Dorset Council policy is included below:

Free Parking Policy

To support local economy, Dorset Council will give a total of **6 free parking days** in Dorset Council car parks each year. This is made up of the following:

- At the request of the Town or Parish Council free parking in all Dorset Council car parks for **four** days each year, for events which generate valuable footfall for that town. These four days cannot be used in December
- At the request of the Town or Parish Council free parking in all Dorset Council Town Centre car parks for that town on **one** weekday in December
- Free parking in all Dorset Council Town Centre car parks on **Small Business Saturday** in December

No other days in December will be considered unless the Town Council or Local BID is willing to meet the cost of the lost income at an amount to be calculated by the Council's parking team based on average weekend costs for that time of year.

Any requests for free use of the six days will be compiled by the Parking Services Team and a record maintained. Requests for free parking days should be emailed to parking@dorsetcouncil.gov.uk at least **six weeks** prior to the free parking date and you should expect a response within 5 working days.

Notes:

i. It is the decision of Parking Services Manager whether to include free parking in all Dorset Council car parks in area or in specific car parks only.
ii. It is the decision of the Town/Parish Council whether to include free parking in car parks that are owned by them but managed by Dorset Council.
iii. It is the decision of the Town/Parish Council whether to use all 6 free parking days or not.
iv. By 'year' the policy is referring to a calendar year.
v. If an event is cancelled, the free parking day can be reallocated, but 5 days' notice must be given otherwise the day will be lost. Days cannot be reallocated in December. Cancellations should be emailed to parking@dorsetcouncil.gov.uk
vi. Free days not taken in one calendar year **cannot** be carried over to the next calendar year with no exceptions.
vii. It is the responsibility of the requester (Town/Parish Council, BID, other) to advertise free parking days, cover pay & display machines and put up free parking signs.
viii. Dorset Council are not responsible for payments made in error.

Recommendation

Councillors should decide which days in 2026 they would like to request for free parking from Dorset Council.

Becci Brady
Committee Clerk
10th February 2026

To agree the theme for the Charity calendar 2027 and approve associated expenditure

Background

For the past few years, the Town Council has produced and sold calendars with proceeds going to the Mayor's charities. This has been well received, and residents have been invited to submit photos to be included in the calendars.

Report

The 2026 Calendars sold out at a price of £5 each and featured a series of photographs that were submitted to the North Dorset Photography Competition which proved to be very popular and was a simple way of raising money for the Mayor's charities. As the competition is not running this year it is not an option to do this for the 2027 calendar. However, because we had such a positive response to last year's calendar it is suggested that we use a similar theme for 2027, featuring photographs of local sites in and around the town which the council will ask residents to submit via social media posts.

The Mayor and the Mayor's Charities should assist officers with the selling of the calendars, who sell them in the office and at Town Council events (if applicable).

We have only sought quotes for the production of 100 calendars, which is the same amount as last year.

In 2025 we used a local company, and we are pleased with the quality and service we have been receiving. Last year the cost of 100 x A4 calendars was £295.00 + VAT and they have agreed to keep the cost the same for this year.

We have also sought a quote from an online printing company for comparison. The online company quote is for £310.30 + vat.

Recommendation

Councillors are asked to approve expenditure authority of £295 + VAT for 100 calendars and to agree to select from a range of photographs collected, using funds from budget line 1030 Tourism (Expenditure Authority: General Power of Competence, Localism Act 2011, S1-8).

Linda Scott-Giles
Town Clerk
25th February 2026

Discuss supporting requests for bench campaigns

Dorset Mind Chatty Bench

Dorset Mind has approached the Town Council with its Chatty Bench campaign. It is a project that brings together local councils, corporate sponsors, local artists and our charity to create safe, welcoming spaces where people can pause, reflect, and connect.

Each bench is more than a seat; it's a vibrant work of public art designed to spark conversation and promote mental well-being across Dorset.

Following the launch of "Liam's Bench" at Furzy Cliff, Weymouth, in partnership with Dorset Tea (please see attached pitch deck), they are now looking to take this campaign county-wide.

Each bench is a symbol of connection, compassion, and community, which they hope our council will want to be part of it.

They received BBC coverage for the launch even and have had a lot of interest from other media.
https://www.bbc.co.uk/news/articles/c058p7me9gzo

At this stage, they are looking for the council to support the campaign and would be happy to discuss appropriate locations. If councillors back the idea, **they** will seek corporate sponsorship locally because they are also aiming to raise funds to support life-changing services.

You can learn more about what Dorset Mind offers here:
https://dorsetmind.uk/what-we-offer/

The attachment with more details about the scheme was sent to Councillors with the agenda.

The Red Bench Project

Mr & Mrs Abdulrahman have written to the council to advise they have raised enough money to purchase a bench to raise suicide awareness and support available as part of The Red Bench Project. The Bookings Receptionist has advised they contact the DC Rangers because they would like the bench to be located by the river. However, we anticipate the Town Council may be approached for support. The letter from the resident and The Red Bench Project has been shared with Councillors by email on 2nd March 2026.

Becci Brady
Committee Clerk
26th February 2026

Analytical Review of Revenue Budget to 28th February 2026

TOWN & GENERAL PURPOSES as at 30.09.25

N/L code		Annual Budget	Budget to Date	202 Actual to Date
COSTS				
4711	Vandalism	0	0	
5600	Markets - Advertising	200	183	
5601	Markets - Equip Purchase	50	46	
5602	Markets - Equip Maint	0	0	
5603	Markets - Health & Safety	0	0	
5604	Markets - Telephone	120	110	80
5605	Markets - DCC Parking Charges	12,500	11,458	8,832
5606	Markets - Rates	1,650	1,513	1,372
5607	Markets - Printing & Stationery	0	0	
5020	CCTV/ANPR Maintenance	3,500	3,208	3,078
5050	CCTV Electric Supply	350	321	233
5060	Grit Bin Re-fill (1.)	100	92	
6200	Containers Planting & Signs	5,150	4,721	294
6210	Xmas Lights		0	18,330
6211	Tourism		0	930
6214	Town Improvements		0	865
6217	Contingency		0	
	Total Costs	*23,620*	*21,652*	*34,014*
INCOME				
2900	Markets - Street Rent	15,450	14,163	9,050
2810	Shambles Rent / Craft Market	1,500	1,375	
2820	Indoor Market	1,250	1,146	1,441
3754	T & G Income	0	0	
3850	T & G Income	0	0	547
3900	Planter Sponsorship	800	733	796
	Total Income	*19,000*	*17,417*	*11,833*
	NET COST / (INCOME)	**4,620**	**4,235**	**22,181**

Agenda item No. 12.2

Review of Earmarked Reserves to 28th February 2026

Nominal Code	Budget	Balance b/f	Transfer To/From General Reserves		Budget Approved 2025/26	Total Reserves	Spend YTD		Committed YTD	Current Balance	Proposed budget 2026/27	
1020	Town Maps, Boards & Fingerposts	3,283			0	3,283	0		0	3,283		
1021	DCC Highways	86	-86		0	0	0		0	0		
1025	Christmas Town Decorations*	1,669	15,000		15,000.00	16,669	16,669	4	0	0		To be budgeted in main budget
1030	Tourism	3,435			0	3,435	1,235	3		2,201		
1035	Twinning	1,303			0	1,303	0		0	1,303		
1040	Town Improvements	3,878	586		500	4,464	2,321	5	0	2,143	1,000	
1042	New Benches	2,634	-2,634	1	0	0	0		0	0		
1135	Railway Arches	2,157	500		500	2,657	0		0	2,657	2,000	Bi-annual inspection
1045	Contingency***	908	-908	2	0	0	0		0	0		
		19,353	**12,458**		**16,000**	**31,811**	**20,225**		**0**	**11,587**		
											3,000	

Income/Transfers From Reserves

1	Transferred to DDA compliance	-	2,633.81
2	Transferred to General Reserve	-	908.33

YTD Spends

3	Printing photographs for competition	173.40	
	Jamie Jigsaw - 3 hours August 2025	410.00	
	Fliers for Window Competition	30.00	
	Newsletter	247.37	
	Photo competition expenses	33.71	
	Town Crier bags	13.48	
	Badges	51.57	
	Christmas window competition winners	275.00	
			1,234.53
5	Sponsor Business Awards		
	Planning 08.09.25 item30	200.00	
	Bus shelter window repairs	485.00	
	Hire of Church 13.09.25	150.00	
	Overspend on Christmas lights TC29.09.25	1486.20	
			2,321.20
4	Main Xmas tree - TC 28.07.25 Min.9	5,100.00	
	WHG Lights - TC 29.09.25	2,015.00	
	Festoon lights for WHG	1440.00	
	Installation of Christmas lights	6000.00	
	20m icicle lights at WHG	200.00	
	Cummins - take down Xmas lights	3400.00	
	Overspend covered from Town Improvements	-1486.00	
			16,669.00
	TOTAL		20,224.73

Breakdown of Committed funds

Agenda item No. 12.3

Reserve Accounts to 28th February 2026

Blandford Forum Town Council - RESERVES BREAKDOWN AS PER SAGE NOMINAL CODES

Reserve Accounts as at 25th February 2026

Nominal Code(s)	Standard Asset Replacement Accruals	Responsible Committee	Opening Balances	Adjustment to Opening Balance	Amended Opening Balance	In year movements	Current Balance as at	Sub Totals	
			£					£	
1300	IT	F & S	30,107.84		30,107.84	- 1,649.67	28,458.17		
1305	Skate park	R & A	8,147.68	52,427.72	60,575.40	3,377.51	63,952.91		
1310	General Play Equipment	R & A	94,932.84		94,932.84	- 25,376.92	69,555.92		
1315	Maintenance Equipment Replacement	R & A	18,122.23		18,122.23		18,122.23		
1320	Vehicle Replacement	R & A	22,454.50		22,454.50	6,300.00	28,754.50		
1325	Tractor Replacement	R & A	21,090.40		21,090.40		21,090.40		
1330	Mower Replacement	R & A	39,172.67		39,172.67	6,400.00	45,572.67		
1340	CCTV / ANPR	T & GP	44,479.18	2,451.23	46,930.41		46,930.41		
1345	Benches	T/C	62,427.72	- 52,427.72	10,000.00		10,000.00		
1350	Glenmore Depot	R & A	63,115.05		63,115.05	- 1,976.37	61,138.68		
1351	B/Heights Play Equipment	R & A	14,816.13		14,816.13		14,816.13		
1352	B/Heights Maintenance Equipment Replacement	R & A	24,039.09		24,039.09	- 4,120.40	19,918.69		
			442,905.33		**445,356.56**	- **17,045.85**	**428,310.71**	**428,310.71**	
	Earmarked Accounts		-		-		-		
1020	T & GP Town Maps	T&GP	3,282.77		3,282.77		3,282.77		
1021	T & GP DCC Highways	T&GP	86.25	- 86.25	-		-		
1025	T & GP Christmas Lights	T&GP	1,668.80		1,668.80	- 1,668.80	-		
1030	T & GP Tourism	T&GP	3,435.44		3,435.44	- 1,234.53	2,200.91		
1035	T & GP Twinning	T&GP	1,302.81		1,302.81		1,302.81		
1040	T & GP Town Improvements	T&GP	3,878.10	86.25	3,964.35	- 1,336.20	2,628.15		
1042	T & GP Seat Replacement	T&GP	2,633.81	- 2,633.81	-		-		
1045	T & GP Contingency	T&GP	908.33	- 908.33	-		-		
1135	Railway Arches	T & GP	2,157.06		2,157.06	500.00	2,657.06		
			19,353.37		**15,811.23**	- **3,739.53**	**12,071.70**	**12,071.70**	
10510	R & A B/Heights Phase 1 POS	R&A	49,298.50		49,298.50	- 7,419.19	41,879.31		
10520	R & A B/Heights Phase 2 POS	R&A	20,334.29		20,334.29	- 3,250.88	17,083.41		
10521	R & A B/Heights Phase 2 - Play area com Sums	R&A	2,257.43		2,257.43		2,257.43		
10530	R & A B/Heights Phase 3	R&A	12,108.55		12,108.55		12,108.55		
10531	R & A B/Heights Phase 3	R&A	50,966.32		50,966.32		50,966.32		
10532	R & A B/Heights Phase 3	R&A	57,442.93		57,442.93		57,442.93		
10533	R & A B/Heights Phase 3	R&A	24,483.78		24,483.78		24,483.78		
10534	R & A B/Heights Phase 3	R&A	34,900.27		34,900.27		34,900.27		
10535	R & A B/Heights Phase 3	R&A	172,440.51		172,440.51		172,440.51		
10536	R & A B/Heights Phase 3	R&A	113,457.57		113,457.57		113,457.57		
10537	R & A B/Heights Phase 3	R&A	9,978.26		9,978.26		9,978.26		
10538	R & A B/Heights Phase 3	R&A	52,801.28		52,801.28		52,801.28		
10539	R & A B/Heights Phase 3	R&A	116,943.53		116,943.53		116,943.53		
10540	R & A B/Heights Phase 3	R&A	13,011.55		13,011.55		13,011.55		
			730,424.77		**730,424.77**	- **10,670.07**	**719,754.70**	**719,754.70**	
1060	R & A Plan Preventative Maintenance	R & A	-		-	6,000.00	6,000.00		
1061	R & A Cemetery Chapel	R & A	9,420.00	1,000.00	10,420.00	1,000.00	11,420.00		
1062	R & A Cemetery Workshop	R & A	12,000.00		12,000.00	1,000.00	13,000.00		
1064	R & A Cemetery Wall	R & A	32,654.49		32,654.49		32,654.49		
1065	R & A DDA	R & A	-	2,633.81	2,633.81	500.00	3,133.81		
1067	R & A Play area fencing & surfacing	R & A	16,036.66		16,036.66		16,036.66		
1068	R & A Larksmead Outdoor fitness/equipment repairs and maintenance	R & A	2,000.00		2,000.00		2,000.00		
1070	R & A Seat Repairs and maintenance	R & A	1,695.85		1,695.85		1,695.85		
1071	R & A Skate Fest	R & A	319.34		319.34	- 41.29	278.05		
1072	R & A Community Fridge	R & A	1,072.00		1,072.00		1,072.00		
1075	R & A 5 Year Tree Survey	R & A	18,913.20		18,913.20		18,913.20		
1080	R & A H&S Mem Cemetary	R & A	1,263.00		1,263.00		1,263.00		
1090	R & A Woodhouse Garden Wall Repairs	R & A	22,005.00		22,005.00	500.00	22,505.00		
1096	R & A Contingency	R & A	1,000.00	- 1,000.00	-		-		
			118,379.54		**121,013.35**	**8,958.71**	**129,972.06**	**129,972.06**	
	Other Earmarked Accounts						-		
1001	Earmarked Interest	F & S	4,356.99		4,356.99	438.41	4,795.40		
1002	Property Fund Dividend	F & S	49,725.62		49,725.62	9,072.87	58,798.49		
1003	Office relocation		10,668.84		10,668.84	5,870.00	16,538.84		No longer needed - transfer to GR?
1005	Election Costs	T/C	8,266.95		8,266.95		8,266.95		
1006	Youth Services	T/C	10,726.03		10,726.03		10,726.03		
1009	BFTC Commemoration Group	T/C	614.67		614.67	- 260.04	354.63		
1010	Capital Interest	F & S	62,306.80		62,306.80	20,606.03	82,912.83		
1011	Cricket Club path/Land North of By pass	T/C	5,772.98		5,772.98	- 2,550.00	3,222.98		Borehole pump
1013	Neighbourhood Plan	T/C	4,676.44		4,676.44	- 464.52	4,211.92		
1015	Support for Essential Services (Earmarked)	T/C	49.00	- 49.00	-		-		
1017	Woodhouse Garden	T/C	19,981.67		19,981.67		19,981.67		
1019	St Peter & St Paul's Churchyard (Listed Wall & Town Pump)	T & GP	44,351.48		44,351.48	- 527.00	43,824.48		
1050	Allotments	R&A	4,317.46		4,317.46		4,317.46		
1052	Allotments transfer					16,866.00	16,866.00		
1335	Civic Regalia	F & S	12,337.82		12,337.82	- 412.50	11,925.32		
1195	Improvements to Market Area	T/C	69,000.00		69,000.00		69,000.00		
1125	Cemetery Field Project	R & A	1,000.00	- 1,000.00	-		-		
1175	CCTV / ANPR - repairs	T & GP	2,451.23	- 2,451.23	-		-		
1500	General Reserves	T/C	230,882.67	1,957.33	232,840.00	46,008.31	278,848.31		
			541,486.65		**539,943.75**	**94,647.56**	**634,591.31**	**634,591.31**	
							-		
	Capital Projects						-		
1104	Corn Exchange S106 Funds	T/C	85,277.06		85,277.06	- 85,277.06	-		
1105	Corn Exchange	T/C	1,712,528.18		1,712,528.18	- 1,583,696.58	128,831.60		
1110	Corn Exchange Promotions Group	T/C	1,583.11		1,583.11	1,290.51	2,873.62		
1115	Corn Exchange Project Development	T/C	173,928.83		173,928.83	4,000.00	177,928.83		
1116	Corn Exchange HLF Stage 1 Matchfunding	T/C	182,379.97		182,379.97	- 182,379.97	-		
1117	PWLB repayments		180,081.80		180,081.80	36,430.00	216,511.80		
1120	Corn Exchange & Venues Refurbishment Project	T/C	79,000.00		79,000.00	- 79,000.00	-		
1122	Corn Exchange Community Hall S106 Funds	T/C	103,292.81		103,292.81	- 103,292.81	-		
		-	**2,518,071.76**		**2,518,071.76**	- **1,991,925.91**	**526,145.85**	**526,145.85**	
							-	2,450,846.33	**Total Reserves**
	Total Reserves		**4,370,621.42**	0.00	4,370,621.42	- 1,919,775.09	2,450,846.33		