

Appendices to Agenda 11 August 2016: The following form part of that agenda.			
Agenda No:	Topic	Action	
4	Appendix 1: Planning:		
	▪ 4.1: Planning Applications: ▪ C.D.C. – Public Protection & Development Management – Town and Country Planning Act 1990 Consultation – Planning Application – Application No:16/01105/F – Applicant's Name: Ms Sandra Delderfield – Proposal: Variation of Condition 2 of 13/00651/F – alteration of garage plans – addition of new door to south elevation =, new door and window to east rear elevation and 2 No roof lights to east rear roof elevation and reduction in depth from 8m by 1m to 7m – Location: 2 The Cottage Blackthorn Hill Blackthorn Bicester OX25 1TJ – Parish(es): Blackthorn. ▪ C.D.C. – Public Protection & Development Management – Town and Country Planning Act 1990 Consultation – Planning Application – Application No:16/01268/OUT – Applicant's Name: Redrow Homes/Wates Developments – Mr M Stock & Mr J Tarvit – Proposal: Outline application with all matters reserved apart from access for residential development including up to 1,500 dwellings, up to 18ha of employment land for B1 and/ or B8 uses, a local centre with retail and community use to include A1 and/ or A2 and/ or A8 and/ or A4 and/ or A5 and/ or D1 and/ or D2 and/ or B1 and/ or = or uses considered as <i>usi generis</i>, up to a 3 Form Entry Primary School, drainage works including engineering operations to re-profile the land and primary access points from the AA41 and A4421 with other associated vehicular, pedestrian and cycle access, circulation routes, related highway works: car parking; public open space and green infrastructure and sustainable drainage systems – Location: South East Bicester Wretchwick Way Bicester – Parish(es): Ambrosden – Rec/d 8.7.16. ▪ 4.2: Decision Notices: ▪ C.D.C. – Public Protection & Development Management – Town and Country Planning Act 1990 (as amended) – Notice of Decision – Application No: 16/00987/F – Applicant's Name: Mr C Goard – Proposal: Demolition of existing buildings, formation of new access and erection of 1.5 storey dwelling and outbuilding – Location: The Old Cottage Station Road Blackthorn Bicester OX25 1TA – Parish(es): Blackthorn – Permission for Development subject to conditions – Date of Decision: 21 July 2016		
	Appendix 2: Finance:		
	▪ 5.1: Payments: ▪ Clerk's Pay/Exp May/June 2016 and overtime due for 2015/16. ▪ P. Morrissey – July/August 2016 - £20.00. ▪ John Hicks - £82.80 – Play Area Inspection 2016. ▪ Payments made Prior to the Meeting: ▪ M. R. Cross – Invoice No's: 1000 - £240.00 (grass cutting play area – 1.6.16 and 14.6.16) – 1001 - £672.00 (grass cutting inside and outside white gates – 1.6.16) - 1009 - £240.00 (grass cutting play area – 1.7.16 and 22.7.16) – 1008 - £672.00 (grass cutting inside and outside white gates – 6.7.16) – Total £1,824.00.		
	▪ Receipts:		
6	Website/Transparency Code: Information to be published (wording direct from the code is set out in the appendix) 1. All items of expenditure over £100 – this figure is the net amount excluding recoverable VAT. This does not prevent all items being published if this is easier. It is each transaction not each item so, for example, all items in a stationery order can be grouped as one item of expenditure. The summary of the purpose of the expenditure can be the accounting code provided this gives a clear sense of what it purchased or secured for the authority. Bills, invoices and receipts do not need to be published but should be available for inspection during the specified inspection period under the Accounts and Audit (England) Regulations 2011. 2. End of year accounts – publishing the relevant page of the Annual Return will meet this requirement. The statement of accounts must be approved and signed by the Responsible Financial Officer and the Chairman of the meeting approving the accounts. 3. Annual Governance Statement – publishing the relevant page of the Annual Return will meet this requirement. The Annual Governance Statement should be signed by the Chairman and Clerk. 4. Internal Audit Report – publishing the relevant page of the Annual Return will meet this requirement. The internal audit report should be signed by the person who did the internal audit. 5. List of councillor or member responsibilities – this is names, committees they sit on and responsibilities they have as well as any external bodies they sit on if they are representing the authority. Note this does not mean you have to publish the address or phone numbers of councillors. They can be contactable via the authority if they wish. 6. Details of public land and building assets – publication of the asset and liabilities register or an edited version showing only public land and building assets will meet this requirement. 7. Minutes, agendas and meeting papers of formal meetings – draft minutes should be		

	published not later than one month after the meeting has taken place. Note that if your meetings are less than once a month this means you will routinely be publishing draft minutes. Many authorities have resisted this but there will be no choice. Ensure it is clear that they are draft. Agendas should be published not later than three clear days before the meeting to which they relate is taking place.	
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