

Chesham Town Council



Bill Richards
Town Clerk

Tel: 01494 774842

Fax: 01494 582908

www.chesham.gov.uk

Email: admin@chesham.gov.uk

3rd January 2012

Dear Councillor,

You are **SUMMONED** to attend a meeting of the **CHESHAM TOWN COUNCIL** to be held in the Council Chamber, The Town Hall, Chesham, on

MONDAY 9th JANUARY 2012 AT 7.30 PM

AGENDA

1. Apologies for absence.
2. To confirm Minutes of the Meeting of the Council held on 7th November 2011.
3. Declarations of Interest.
4. Public Question Time: A period of up to 15 minutes or less, as the case may be, will be allowed for members of the public present, who are electors or residents in the parish of Chesham, to ask questions primarily in respect of items on the agenda of this Town Council meeting but also in the interests of wider public discussion.
5. To receive the Mayoral engagements and any other announcements as the Town Mayor may wish to lay before the Council.
6. To receive the minutes from the Youth Council meetings of the 20th October and 17th November 2011.
7. To receive and consider the Minutes of the under mentioned Committees.
 - **Executive** of 7th November 2011.
 - **Development Control** of 21st November and 12th December 2011.
 - **Recreation and the Arts** of 21st November 2011.
 - **Policy and Resources** of 12th December 2011.
8. Precept 2012/13.
9. Councillor Absence.
10. Veolia Drought Management Plan consultation.
11. Administration of Chesham Youth Club wages.
12. Sealing of Moor Public Conveniences Deed of Surrender document.
13. To receive and consider Pay Schedule No: 4.
14. Information items.

Yours sincerely

Bill Richards
Town Clerk

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Chesham Town Council



Bill Richards
Town Clerk

The Mayoral Engagements from - 7th November 2011 to 9th January 2012

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Fax: 01494 582908

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November

- Tuesday 1st Photo call – Late Night Shopping (*not previously reported*)
- Wednesday 2nd Open Xmas Charity Card Shop (*not previously reported*)
Amersham Charity Launch (*not previously reported*)
Art Exhibition Emmanuel Church (*not previously reported*)
- Friday 4th Open fireworks and judge guys at Chesham United (*not previously reported*)
- Monday 7th Visit to Chesham Grammar School
Play Area Meeting
- Wednesday 9th Official opening of Chiltern Academy.
- Friday 11th Attend Remembrance Day Service in Broadway
- Saturday 12th Chesham United Football Club.
- Sunday 13th Remembrance Day parade
Awarding giving for Chiltern Bowls Club
- Monday 14th Salvation Army Carol Service – The Elgiva
- Wednesday 16th Official opening of “Total Look”- Chesham
- Thursday 17th Salvation Army- Xmas Day Meeting
Visit to Hazeldean Farm Shop
- Friday 18th Prize giving at Waterside School
- Sunday 20th Start race at Herbert’s Hall
Prize giving at Football Club
- Monday 21st Tour of Chiltern Hills Academy



Chesham Town Council

continued . . .



Wednesday 23rd Ian Rennie Hospice at Home AGM – Ashlyns School

Tuesday 22nd Attend Elm Tree Hill – Talk with children

Friday 25th Newtown School
Chesham Christmas lights switch on
Re-opening of JPS Stationers

December

Saturday 3rd Open/attend Waterside School Xmas Fayre
Opening of Girl Guides Xmas Tea at Great Hivings
Attend press night at Elgiva Theatre Pantomime

Monday 5th Little Springs School Nativity
Christmas Lunch at the Blind Club

Wednesday 7th Amersham Town Council Carol Service.

Thursday 8th Elm Tree School Nativity

Friday 9th McMinn Centre Christmas Party

Saturday 10th Red Cross – packing up parcels for the elderly

Sunday 11th Carol Service at the Reform Church
Christmas Lunch at Amersham Elderly

Monday 12th Open “Pop Inn” at Great Hivings
Newtown School Nativity

Tuesday 13th Attend Waitrose tasting evening

Wednesday 14th Chesham Town Carol Service

Thursday 15th Church View Carol Service – Town Hall
Asheridge Vale Xmas Lunch
How green is your market prize giving – Barnsley, Yorkshire (Deputy Mayor)

Saturday 17th Christmas Party at Amersham Residential Home – Cheriton
Attend Xmas Market – Shed in the Park
Broadway Baptist Church – Chiltern Choir

Sunday 18th Carol Service at Broadway Baptist

Chesham Town Council

continued . . .



Tuesday 20 th	Unveiling of Town Crier Portrait – Town Hall
Wednesday 21 st	Judging of houses for Xmas lights at Asheridge Vale
Thursday 22 nd	Prize giving to winner of Xmas Lights house competition
Saturday 24 th	Elgiva Theatre – McMinn collection
Sunday 25 th	Christmas Day Lunch for the Elderly – Town Hall
Thursday 29 th	Attend Pantomime with elderly residents

CHESHAM YOUTH COUNCIL

Minutes of the meeting held on 20th October 2011.

Present: Arran Mills (Chair), Taisha Egan (Vice Chair), Jess Procter (Secretary), David Pirouet, Rebecca Pirouet (Late), Amy Nash, Andrew Cady, Whitney Lemon, , Simran Sharry, Charlie Dutton, and Izzy

Also present Cllrs Alison Pirouet and Mark Shaw and Bill Richards Town Clerk and Tom Pirouet

There were no minutes of the last Business meeting and this had been held in June and been presented to Full Council. Our AGM minutes would be presented at the 2012 AGM meeting in September next year.

Recruitment – Following the idea of a chocolate work shop (too expensive). The group decided to write to all schools within our age range and ask to present assemblies or talk to smaller groups. Do some posters to put about in youth areas, and also flyers. We now split into two groups to come up with ideas for posters. Posters ideas to be worked on (Izzy will hopefully have them ready for next meeting).

Projects – After discussion it was agreed that we would invite the ‘DAAT’ team to come to our next meeting, and with them, see if there was something around Drugs and alcohol misuse we could do. Alison to invite Lee Scarfton. (*confirmed attendance*).

Action4Youth – As some of us had worked with Action4Youth over the summer, it was considered that we might affiliate to them. Alison to find out costs. This would enable access to different types of training.

Any other Business

National Citizen Service – the Chesham NCS group had been nominated for the ‘Fundraising award’ and were going to a reception hosted by HRH The Princess Royal and compered by Reggie Yates. Fingers crossed that we would be successful.

Remembrance Parade – Parental forms will be issued and anyone wishing to attend to be at Victoria Road at 10.30 on Sunday 13th November. We will be about 2 hour's altogether, including refreshments in town hall.

LAF (Local Area Forum). As had been asked to provide some young people to attend the LAF – Mark explained what the LAF was and asked for volunteers. Action4Youth would be taking them – details would follow. Feedback at next meeting.

Date of next meeting 17th November at 4.45. p.m.



Chesham Youth Council

Arran Mills,
Chairperson,
310 Chartridge Lane.
Chesham, Bucks,
HP5 2SQ,

CHESHAM YOUTH COUNCIL

Minutes of the meeting held on 17th November 2011.

Present: Arran Mills (Chair), Taisha Egan (Vice Chair), Jess Procter (Secretary), David Pirouet, Rebecca Pirouet (Late), Amy Nash, Andrew Cady, Whitney Lemon, Simran Sharry, Charlie Dutton

Apologies for absence: Izzy Garratt

Also present Cllrs Alison Pirouet and Mark Shaw, Bill Richards (Town Clerk) and Tom Pirouet

Recruitment – Following the group decided to write to all schools within our age range and ask to present assemblies or talk to smaller groups. Do some posters to put about in youth areas, and also flyers. Posters ideas to be worked on (Izzy will hopefully have them ready for next meeting).

LAF Feedback – Several members attend the latest Local Area Forum meeting at Latimer. This is a Bucks County Council run meeting, and we were asked for our input as young people into the services they wished to provide for young people. After discussion several were change around, and the young people felt that they had contributed, and would like to be included again.

NCS Feedback – Becca reported back that the Chesham NCS group had been nominated for the fundraising 'Mix it up' awards. After selection had taken place we had got through as one of those nominated and went up to Tottenham for a reception and awards ceremony in the presence of HRH \the Princess Royal. We were delighted to find out that we had won the national awards. It was felt that this had been a worthwhile project during the summer.

Action4Youth – Action4Youth had now moved into to Chesham and had advised that they would probably be running the NCS project again for next year. They will keep in regular contact with us, and would also be available if you required any information from them.



Chesham Youth Council

Arran Mills,
Chairperson,
310 Chartridge Lane,
Chesham, Bucks,
HP5 2SQ,

Christmas Party: Date arranged was the 28th December provisionally, to be agenda item at next meeting.

Projects – Peter Casey, Bucks DAAT team, came and gave an interesting talk along with his drugs box as the first part of our project. It was felt that we needed to know about drugs, what they looked like, and their effects etc., before we decide how we are to take this forward..

Date of next meeting – 15th December at 4.45 p.m.

AGENDA ITEM NO: 8 - PRECEPT 2012/13

Reporting Officer: Steve Pearson (01494 583825)

Summary

1. To consider the amount of the precept to be levied on the District Council for 2012/2013.

Background Information

2. Details of the estimates were made available and reported to the Recreation & the Arts Committee at its meeting held on the 21st November 2011. Copies of these or the more detailed estimates can, if needed, be provided in advance to any Member on request.
3. The Recreation & the Arts Committee considered the 2012/13 proposed budget with a possible precept figure of £855,200, a 6% increase. This is equivalent to an increase of £5.55 per annum on the average band 'D' property whose total tax bill (including the other authorities) is currently £1,546.70.
4. Following the Recreation & the Arts Committee meeting, a meeting of the Finance Working Group took place and the recommendations coming out of this meeting were:
 - The Council limits its precept increase to 3%.
 - The wages pay award provision of 1.5% for 2012/13 is adjusted to zero following the recent Government announcement.
 - The £1,000 provision for bank charges is withdrawn.
 - The Elgiva income and other income is increased by £14,620 representing possible new income streams from sponsorship, Friends subscriptions, and advertising revenue. **Note: no specific allocation of this sum was made to any service (s).**
5. Since both of the above meetings, a meeting of the Policy & Resources Committee has taken place with a recommendation *'that the 2012/13 precept be set to represent a 3% increase on the 2011/12 precept and that the 2012/13 budgets as presented to the Recreation and Arts Committee at its meeting held on the 21st November 2011, be amended in accordance with the Finance Working Group recommendations and a contribution to the Police Community Support Officers Partnership and officers present a report reflecting this to full Council on the 9th January 2012'*. (Min. no.56)

Strategic Objectives

6. Accords with all the Council's strategic aims

Financial Implications

7. As detailed in the report

Equality Act Implications

8. Non applicable.

Detailed Consideration

9. Following a review of the wages budget it has been discovered that the Depot wages has been overstated by £5,000 in both the current and next year's budget. This will more than offset the additional budget required to fund the Police Community Support Officers next year. The saving of £5,000 in the current year could be used to fund following projects not currently included in the budgets:
- Professional Fees for Risk Assessment overview (agreed at Policy & Resources Committee 27th September 2010) - £500
 - Binding of official Council Minutes (not done for several years) - £500
 - Provision of lone working personal panic alarm at the Chesham Moor Gym and Swim Centre, Town Hall and Elgiva as identified under the risk assessment - £1,750
 - Energy Saving Motion Sensor Project (first phase-Town Hall and Lowndes Park Toilets) - £2,250
10. No provision has currently been made within the budgets for any potential savings resulting from the recently installed solar panels as this is still an unknown factor. Anticipated savings of over a £1,000 are expected plus some £3,500 from the feed-in tariff but it is worth mentioning that the gym equipment (which will be three years old in February) is due to be replaced and this may offset any solar savings.

11. Taking all the above into account this would produce the following result:

	£	£
Budget as per Rec & Arts 21.11.11		855,200

Reductions:

Reduction for zero pay award	9,000	
Withdraw bank charges provision	1,000	
Increase Elgiva and other income	14,620	
Parks & Premises wages budget	5,000	
		<u>29,620</u>
		825,580

Add:

Police Community Support Officers' contribution 2012/13	<u>2,850</u>
Precept requirement 2012/13	<u>828,430</u>

12. A precept of £828,430 works out to an increase of 2.73%, equivalent to an increase of 2.47% for a 'Band D' property.
13. Each one per cent increase/decrease on the current precept is the equivalent of £8,063 or 96p per annum on a band 'D' property.
14. A band 'D' property in Chesham paid £1,546.70 in Council Tax this year, with the Town Council's portion being £96.03, equivalent to £1.85 per week. The proposal to increase the precept to £828,430 would mean an increase of £2.37 per year, equivalent to less than 5 pence per week.

Recommendation

- 1. That a precept of £828,430 be levied on the Chiltern District Council for 2012/13 which represents a 2.73% increase on the 2011/12 precept.**
- 2. That the £14,620 income improvement targets recommended by the Finance Working Party be allocated to specific services.**

AGENDA ITEM NO: 9 - ELECTED MEMBER, SIX MONTHS' ABSENCE

Reporting Officer: Bill Richards (01494 583824)

Summary

1. To consider the absence of Councillor Mrs Gill Walker from Council Meetings as a result of her personal circumstances, and to consider whether the Council wishes to exercise its powers under Section 85 of the Local Government Act 1972 to approve her absence as a result of these circumstances.

Background Information

2. Councillor Mrs Walker's last attendance at a Council Meeting was at the Development Control Committee meeting of the 18th July 2011.

Financial Implications

3. None pertaining to this report.

Strategic Objectives

4. Non applicable

Equality Act Implications

5. Non applicable

Detailed Consideration

6. Under the provisions of Section 85 of the Local Government Act 1972, a Member who fails throughout a period of six consecutive months from the date of his/her last attendance to attend any meeting of the authority automatically ceases to be a Member of the authority, unless the failure to attend was due to some reason approved by the authority before the expiry of that period.
7. The Council can therefore approve the reason for the absence so that the Member retains his or her seat, but under the Act the Council approval must be given before the expiration of six months from the date of the last attendance. In this case, because Councillor Mrs Walker's last attendance was on the 18th July 2011, the Council must, if it considers it appropriate to do so, give formal approval for the failure to attend by not later than the 18th January 2012. As there is not another scheduled meeting of the Council before the 18th January, the Council must consider the matter at this meeting.
8. Councillor Mrs Walker is aware of her position and has written thus:

'Dear Bill and Members of the Town Council,

I apologise for my continued absence from Town Council and meetings with other

groups to whom I have responsibility to attend. Unfortunately my personal circumstances have not changed and it is unlikely there will any change in these in the very near future.

I would ask the Town Council to take this into account and allow me to extend my leave of absence until February when I should be in a better position to make a decision about my future as a Town Councillor.'

9. Councillor Mrs Walker has signed the statutory undertaking to observe the Council's Code of Conduct and has also completed her Register of Members Interests as is required of all Members of the Council.
10. It is a matter for the Council at its meeting on the 9th January 2012 to decide whether it wishes to exercise its powers under Section 85 of the Local Government Act 1972 and, if it does so, to pass an appropriate resolution. When reaching a decision the Council should, as with any other decision, properly take into account all relevant considerations, some of which will no doubt include the unfortunate circumstances of Councillor Mrs Walker's absence through family illness, the importance of constituency representation and any other relevant factors.
11. As can be seen, Councillor Mrs Walker has asked from an extended leave of absence until February, so, it recommended that this leave of absence be extended until the 27th February 2012 and the matter be considered anew at the Council meeting then assuming that Councillor Mrs Walker has not attended a Committee meeting between this Council meeting and that date. If Members do approve her reasons for absence and Councillor Mrs Walker does attend a Committee meeting after this Council meeting, the six month rule will begin again from this date.

Recommendation

- 1. That, in accordance with Section 85 of the Local Government Act 1972, that Councillor Mrs Walker's failure to attend a meeting of Chesham Town Council for reasons of personal family issues be approved.**
- 2. That the absence be approved for a further period from the 18th January to the 27th February 2012.**

**AGENDA ITEM NO: 10 – VEOLIA DROUGHT
MANAGEMENT PLAN 2011 CONSULTATION**

Reporting Officer: Kathryn Graves (01494 583798)

Summary

1. To consider a response to Veolia Water Central's Drought Management Plan consultation.

Background Information

2. Veolia Water Central provides public water supplies to 2.3 million people in an area covering some north London Boroughs and parts of Essex, Hertfordshire and Buckinghamshire, including Chesham.
3. All water companies have a statutory requirement to produce a drought management plan (DMP) which outlines how the company will manage future drought related events.
4. Veolia Water Central updates its DMP every three years to ensure that it reflects the latest operational knowledge and changes in legislation. Veolia Water Central has put its 2011 Draft DMP out to public consultation and the Town Council has been invited to comment on the document.

Financial Implications

5. None pertaining to this report.

Strategic Objectives

6. None pertaining to this report.

Equality Act Implications

7. None pertaining to this report.

Detailed Consideration

8. Veolia Water Central's draft DMP can be viewed online at: <https://central.veoliawater.co.uk/our-future-plans.aspx>
9. Veolia Water Central takes 60% of its resources from underground aquifers (groundwater) and 40% from river sources, including the River Thames. Only the licences for the groundwater resources are covered by flow/drought conditions and therefore the DMP focuses on the groundwater supplies.
10. Your officers have assessed the plan and their comments are **attached** as Appendix One. The key concern of your officers is that large parts of the plan are not easily understandable to the general public. We would like to see greater consideration and

emphasis given to the environmental impact of drought. In light of the fact that the upper reaches of the Chess have been dry for seven months and local groundwater levels are notably low, but we are not regarded as being in a drought, your officers have called for monitoring on the Chess so that Veolia Water Central has a better picture of conditions occurring on the river.

Recommendation

That the comments, subject to any changes the Committee wishes to make, are submitted to the Secretary of State as a formal consultation response.

Comments on Veolia Water's Drought Management Plan – November 2011

General comments:

We do appreciate that water resource management is a highly complex and technical subject, but if this Drought Management Plan is intended to be read by the public there needs to be more explanation of technical terms and the document needs to be more accessible and easily understandable – particularly sections one and two. In its current form, it is off-putting, even to interested lay-people.

Executive Summary – p. 1

The summary states that Veolia's objective is "to secure public water supplies at all time". We would wish to see Veolia's objective encompassing environmental protection as well, e.g. "to secure public water supplies at all times whilst minimising environmental impact".

Introduction – p. 9

As part of the objective of providing suitable levels of information, the plan states that Veolia will "raise awareness of water issues and the need for ongoing water efficiency" and will "increase understanding of peak demand and drought scenarios". Chesham Town Council would support these as key actions to achieving more water efficient behaviour by the public.

p. 11

Paragraph two makes reference to "agricultural drought" and "water resources drought". We would wish to see an acknowledgement of "environmental drought" because of the detrimental impact that low groundwater conditions have on river and wetland habitats.

p. 12

A definition of the term "distribution input" in the final paragraph would be helpful, as it is not obvious what this means.

p. 13, section 1.3.1

We appreciate the acknowledgement that the chalk aquifer that comprises the Chiltern Hills outcrop is a significant abstraction source.

p. 13, section 1.3.2

The acronyms HWFS, EGHS, CHERS and WALs are not explained and are not contained within the list of abbreviations on p.7.

This section refers to the Thames River treatment works being supported from groundwater wells. It would be helpful to explain why this support is necessary, what it does and what scale of volume is abstracted for this purpose.

p. 14

“Water stored at HERO can be transferred into QUEE”. What are HERO and QUEE?

“At HWFS WTW there is an option to utilise a supply from Thames Water’s QMOT Reservoir....” What is QMOT? This section would be more readable if these abbreviations/acronyms were not used. The whole of section 1.3.2 was difficult to understand.

We feel that it may be appropriate to reconsider linking drought actions to surface water conditions. Whilst it may be Thames Water’s responsibility to maintain minimum flows in the Thames, we would be keen to see greater cross-company working in the management of drought.

p. 17, Section 1.5

It would be interesting to include in this section when the last drought scenarios occurred that required (a) the implementation of temporary bans on water use and (b) when drought permits or drought orders were required. It would be helpful to explain here what drought permits and drought orders are. Drought orders are not explained until Appendix Four. Drought permits do not appear to be properly defined anywhere in the document.

Section 1.6

What is the definition of a water demand zone?

p. 18

Summer Oasis Group is included within figure 1.5, but this group is not defined until p. 22.

The word “yes” is missing between “Check to assess breach of drought first trigger” and “Convene DMG and inform Environment Agency”.

p. 19

Figure 1.6 refers to Zones of drought, but these are not defined until Appendix One and page 25, which makes the figure difficult to understand.

p. 20

Again Zones of drought are referred to, but are still undefined at this point.

p. 22

The final paragraph states that an up to date database of stakeholders is kept for communications, including environmental organisations. Does this include small, local level volunteer/community organisations, e.g. a local river group or a residents group, as these can be effective groups for spreading water efficiency or drought information at a local level.

p. 23 – Figure 2.1

This figure shows that there are only three boreholes covering the Veolia Water Central area used for monitoring drought. Is this adequate for an area of this size? Whilst we are currently not defined as being in a drought, the River Chess has been dry in its upper reaches for several months and we believe that more local monitoring is needed to both detect the environmental drought that the Chess is experiencing, and implement action to minimise the damage being caused to the river environment.

p. 24

The four drought zones are based on long term averages (LTA) of groundwater, rather than on any absolute values. If, for example, we were to experience a general trend towards significantly lower groundwater levels, this would mean that the LTAs would become lower values over time. In turn, this would mean that the level of groundwater measured over time would have to become lower in order to be classified as falling into a drought zone. Therefore, over time, a drought would have to be more severe in order to be classified as a drought. Could this ultimately result in more environmental damage and a greater threat to the security of water supplies before action is implemented by Veolia? Over what period have the LTAs been established – is it the 30 years stated on p. 31 or longer? Have the LTAs been established over a long enough period not to be significantly affected in this way?

p. 25 - Section 2.2

This section contains a very good explanation of the four drought zones, but this was needed earlier in the document before the zones started to be discussed.

p. 26 – Section 2.3

In the final sentence we would wish to see a reference to minimising impacts on the environment, e.g. “We continually monitor and record groundwater levels, surface water levels and rainfall within its supply area, so that the risk of drought and its influence on water resources can be assessed and forecast so that appropriate drought measures can be implemented in good time to maintain supplies to our customers and minimise impacts on the environment.”

Section 2.3.2

Soil Moisture Deficit is mentioned for the first time. It would be useful to provide a glossary of technical terms such as this in an appendix, similar to that provided by the Environment Agency in their Water Situation Reports.

p. 28 – Section 2.3.2.2

This section explains that analysis of the historic relationship between rainfall and recharge has identified the relationship shown in Figure 2.4 between rainfall and recharge. We would expect the recent and substantial increase in urbanisation and use of impermeable surfaces to have altered this relationship, as less rainfall is now able to contribute to recharge as it runs off and ends up in the drainage system. Is this reflected in the relationship described?

p. 31 – Section 2.4.2

Definition of the term “hydrograph” would be beneficial.

p. 40 – Section 3.2.1.1

We support Veolia’s change of ownership metering policy as an effective means of reducing water demand and regret that the policy had to be suspended due to a lack of support by OFWAT. We would like to see this policy supported by OFWAT and restarted. We also support compulsory metering for the same reasons, particularly because we are in an area designated as being under serious water stress, and would like to see this implemented as soon as possible.

p. 45

We support introducing all Temporary Bans or all Drought Orders in a single phase, as this will be the most simple and understandable course of action for customers and will also send out a strong message concerning the need for water conservation.

p. 48 – Section 3.4

The sources listed in this section are only given as abbreviations/acronyms, which will not be understandable to most readers.

We are concerned that the control of abstraction under Low Flow Alleviation Schemes can be suspended in drought conditions, as this will inevitably lead to greater environmental damage for river environments that are already suffering from a lack of water.

p. 54 – Section 4.5

Volunteers associated with Chesham community groups with a focus on the Chess would be interested in carrying out fish rescues for smaller species that are not normally rescued. Could Veolia and the Environment Agency provide guidance on the best way to do this?

p. 55 – Section 4.6.1

This section states that “...it is essential that environmental assessments for potential Drought Permits or Orders reflect specific local conditions. Enhanced drought monitoring will be implemented following one dry winter or the Zone 2 Trigger”. Will this include monitoring on rivers, such as the Chess, that Veolia currently does not monitor, or does it mean increased monitoring on rivers that are already monitored? To truly reflect specific, local conditions, we would like to see monitoring on the Chess.

p. 60 – Table 5.4

We would recommend the inclusion of local community groups under the “Influencers” category of groups – such groups can be effective at disseminating information locally.

p. 61-63 – Tables 5.5 and 5.6

It is good to see the broad range of communications used to get messages out to different sections of the community.

p. 68 – Section 6.1

We commend Veolia for recognising the importance of explaining the need for the continuation of restrictions in the period after a long term drought, as the restrictions are likely to cause frustration to customers unless properly explained.

p. 82 - Appendix 4

What is HDZ? This is not defined in the abbreviations list at the beginning of the document.

It is concerning that a number of the options listed for Zones 3 and 4 are associated with a risk to the environment as a result of increased abstraction, particularly as environmental damage is extremely likely to already be occurring due to the drought conditions. Such measures should only be implemented if there are no other alternatives for ensuring public water supply. We would like to see as much done as possible to reduce water demand before such measures are used.

p. 90 – Figure A4.4.5 and p. 98 Figure A4.5.2

Whilst the scope of temporary bans and drought orders are not set by Veolia Water, we query why domestic swimming and paddling pools and other recreational water equipment are exempt if filled by hand when using a bucket, as this could still result in significant, non-essential water use, especially when public pools would still be open as normal.

p. 105 – Appendix 5

The top of Appendix 5 states that it refers to Section 3, Environmental Monitoring. This should be Section 4.

Would it be possible to explain why certain rivers are monitored whilst others aren't? We would like to see monitoring on the Chess, particularly in view of the fact that its upper reaches are drying out with increasing frequency. The River Chess is currently experiencing an environmental drought, with the river having been dry for months as far as Lord's Mill, groundwater levels at Ashley Green are "notably low" as recorded by the Environment Agency and as reflected by the number of trigger breaches recorded by the River Chess Association's monthly riverfly monitoring along the Chess. With no monitoring by Veolia, the situation on the ground for the Chess seems to be being missed and environmental damage is occurring without any action being taken. The Chess benefits from a number of volunteer groups with an interest in the river – could volunteer effort be harnessed to provide monitoring on the river?

AGENDA ITEM NO: 11 – CHESHAM YOUTH CLUB
ADMINISTRATION OF WAGES

Reporting Officer: Bill Richards (01494 583824)

Summary

1. To approve the processing of Chesham Youth Club staff wages through the Council's own system.

Background Information

2. A Chesham Youth Club Management Committee has taken over the running of the club after Buckinghamshire County Council cut back its spending on youth centres. The Club has been on a break since June so the committee could move it forward but has been re-launched in early December.

Financial Implications

3. There would be a very nominal impact on officer time.

Strategic Objectives

4. Accords with Strategic Aim 7 – *‘To help create a socially inclusive and caring community, which embraces all its residents equally, which seeks to develop their well-being, knowledge, understanding, and mutual co-operation.’*

Equality Act Implications

5. Non applicable

Detailed Consideration

6. The Chairman of the Chesham Youth Club Management Committee has approached the Finance and Contracts Manger in respect to the Council administrating the wages of three part-time employees as an alternative to paying for a bespoke service. The Finance and Contracts Manager has stated he is happy to undertake this once a month on behalf of the Youth Council and has confirmed that, undertaken as part of the Council's monthly salary administration, it would have almost no impact on his or the Clerical Assistant's time.
7. The Council has previously stated its support for the Youth Club and its activities so undertaking the wages administration would seem a good way of practicably showing that it is prepared to assist with valuable youth provision at no real cost to the Council.

Recommendation

**That the Council agree to assist with the administration of the wages
for Chesham Youth Club**

**AGENDA ITEM NO: 12 - DEED OF SURRENDER, MOOR
PUBLIC CONVENIENCES**

Reporting Officer: Bill Richards (01494 583824)

Summary

1. To approve the sealing of the Deed of Surrender document produced by Chiltern District Council in respect to the Public Conveniences on the Moor.

Background Information

2. At the Council meeting held on the 1st November 2010 it was resolved that '*the Council request that Chiltern District Council demolish the toilet block at no cost to the Council.*' (Min no. 62).

Financial Implications

3. None pertaining to this report.

Equality Act Implications

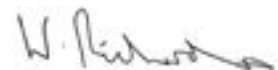
4. Non applicable

Detailed Consideration

5. Standing Order 23 states that a) *A document shall not be sealed on behalf of the Council unless its sealing has been authorised by a resolution and b) The Council's Common Seal shall alone be used for sealing documents. It shall be applied by the proper officer in the presence of two members who shall sign the documents as witnesses.*
6. Chiltern District Council has now produced an official Deed of Surrender document **attached** which requires the Common Seal of both Councils following the demolition of the Moor Public Conveniences last year. The Council is requested to approve the sealing by resolution as required by its Standing Orders.

Recommendation

That the Council resolves to approve the sealing of the Deed of Surrender document in respect to the Moor Public Conveniences



Bill Richards
Town Clerk

DATED

2011

THE TOWN COUNCIL OF CHESHAM

and

CHILTERN DISTRICT COUNCIL

DEED OF SURRENDER

relating to

Public Conveniences, the Moor,

Moor Road, Chesham

Buckinghamshire

Joanna E Swift BA Solicitor
Head of Legal and Estates Services
Aylesbury Vale District Council
The Gateway
Gatehouse Road
Aylesbury
Buckinghamshire HP19 8FF

File No: EW7 - CDC

DEED OF SURRENDER made the _____ day of _____ Two Thousand and eleven

1. Particulars

- 1.1 the Council The **TOWN COUNCIL OF CHESHAM** of Chesham Town Council Offices, the Town Hall, Chesham Buckinghamshire HP5 1DS
- 1.2 the Tenant **CHILTERN DISTRICT COUNCIL** of Council Offices King George V Road Amersham Buckinghamshire HP6 5AW
- 1.3 the Lease means the Lease dated 16th September 1976 made between the Council and the Tenant together with all deeds and documents varying or supplemental or ancillary to it at the date of this Deed of Surrender
- 1.4 the Premises all those pemises known as Public Conveniences situate on the Moor, Moor Road, Chesham Buckinghamshire described more particularly in the Lease

2. Recitals

- 2.1 This deed is supplemental to the Lease by which the Premises were demised by the Council to the Tenant for a term of fifty years from 1st April 1974 subject to the payment of the rent reserved by and the observance and performance of the covenants on the lessee's part and the conditions contained in the Lease
- 2.2 The reversion immediately expectant on the terms of years granted by the Lease remains vested in the Council and the residue of the term remains vested in the Tenant
- 2.3 It has been agreed that the Tenant will surrender all its estate and interest in the Premises to the Council in consideration of the payment to the Council hereinafter contained

3. Surrender and Acceptance

- 3.1 In consideration of the release hereinafter contained the Tenant with full title guarantee surrenders and yields up and releases to the Council all its estate interest and rights in the Premises to the intent that the residue of the term of years granted by the Lease or any other estate interest or rights of the Tenant in the Premises whether granted by or arising from the

Lease or by any deed or document supplemental to the Lease or otherwise shall merge and be extinguished in the reversion immediately expectant on the term of years granted by the Lease

- 3.2 In consideration of the release contained in clause 3.1 above the Council accepts the surrender
4. The Council and the Tenant each release the other from all obligations and rights contained in and all liabilities whatever under the Lease whether past or present or future and all damages actions proceedings costs claims demands and expenses arising from such obligations and liabilities
5. The covenants implied under section 4(1)(b) of the Law of Property (Miscellaneous Provisions) Act 1994 do not apply to this deed of surrender
6. Rent paid in advance under the Lease is to be apportioned on an annual basis upto and including the date of this Surrender and any sums due to the Tenant are to be repaid to the Tenant by the Landlord on the date of this Surrender
7. It is hereby certified that the transaction hereby effected does not form part of a larger transaction or series of transactions in respect of which the consideration or aggregate consideration exceeds £150,000
8. The Tenant applies to the Chief Land Registrar to make the necessary entries and cancellations on the registers of title number BM346649 in order to give effect to this surrender

IN WITNESS whereof this deed has been executed by the parties as their deed the day and year first before written

EXECUTED as a DEED by affixing the

Common Seal of THE TOWN

COUNCIL of CHESHAM

in the presence of :

Chairman

Town Clerk

EXECUTED as a DEED by affixing

The Common Seal of CHILTERN

DISTRICT COUNCIL in the presence of :

Chairman

Chief Executive

AGENDA ITEM NO. 13

CHESHAM TOWN COUNCIL

PAY SCHEDULE NO. 4

MONDAY 9th JANUARY 2012

	£	p
October 2011	142,114.93	
November 2011	<u>167,063.39</u>	
	<u>309,178.32</u>	

Petty Cash Items Over £50

		£	p
14.09.2011 P.J.Shoe Repairs	Presentation shields and engraving-Allotments	77.95	
21.10.2011 P.J.Shoe Repairs	Keys –Allotments	68.87	
27.10.2011 Wickes Building Supplies Ltd.	Router Kit-Depot	96.69	

At : 17:19

LLOYDS CUR/CALL A/CS

List of Payments made between 01/10/2011 and 31/10/2011

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
03/10/2011	CHILTERN DISTRICT COUNCIL	D/D	47.00		NON DOMESTIC RATES
03/10/2011	CHILTERN DISTRICT COUNCIL	D/DA	974.00		NON DOMESTIC RATES
03/10/2011	CHILTERN DISTRICT COUNCIL	D/DB	1,802.00		NON DOMESTIC RATES
03/10/2011	CHILTERN DISTRICT COUNCIL	D/DC	2,353.00		NON DOMESTIC RATES
03/10/2011	ING LEASE (UK) LIMITED	D/DD	1,620.00		RENTAL GYM EQUIPMENT
07/10/2011	INLAND REVENUE	20343	11,155.72		PAYE & NHI
07/10/2011	HOSTING SYSTEMS	20349	65.96		HOSTING & DOMAIN NAME 16/10/12
07/10/2011	ESET UK	20350	69.98		RENEWAL LICENCES
07/10/2011	A J WITTERING	20351	581.91		TAKE FAT 04/02/2011
07/10/2011	CHOIR CONNEXION LTD	20352	1,797.68		GOSPEL CHOIR 16/09/2011
07/10/2011	WHITE MOUNTAIN PROMOTIONS	20353	1,208.06		PERFECT ALIBI 01/10/2011
07/10/2011	GOOD TIMES PROMOTIONS	20354	950.48		WHOLE LOTTA LED 30/09/2011
07/10/2011	PIVOTAL EDUCATION	20355	1,333.16		CHANGING BEHAVIOR SEPT 2011
07/10/2011	LEOLA MUSIC LTD	20356	4,572.00		RALPH McTELL 27/09/2011
07/10/2011	SIMON COLLINS	20341	1,064.64		HANGING BASKETS AUG 2011
07/10/2011	SUMMIT HYGIENE	20342	538.64		CLEANING SUPPLIES
07/10/2011	K C & CO (AMERSHAM) LTD.	20344	118.08		PUBLIC PLACE SIGNAGE
07/10/2011	SECOM PLC	20345	992.32		REDCARE MONITORING
07/10/2011	E.ON ENERGY	20346	11.44		ELECTRICITY CEMETERY CHAPEL
07/10/2011	VIRGIN MEDIA BUSINESS LTD	20347	239.56		TELEPHONE CHARGES
07/10/2011	PAPERSTONE LTD	20348	62.38		GUILLOTINE
07/10/2011	CHESHAM TOWN TALK	20357	510.00		NEWSLETTER NOVEMBER 2011
07/10/2011	PREMIER FARNELL UK LTD	20358	209.70		HEADSETS
07/10/2011	ARTIFICIAL EYE FILM CO LTD	20359	132.50		THE WHITE RIBBON
07/10/2011	METRODOME DISTRIBUTION	20360	163.10		THE SECRET IN THEIR EYES
07/10/2011	TS.COM LIMITED	20361	200.16		VENUE TRANSACTION CHARGES
07/10/2011	BARNET POOL MAINTENANCE	20362	120.00		POOL PLANT SERVICE SEPT 2011
07/10/2011	BFS GROUP LIMITED	20363	358.51		OVERCHARGED ITEM
07/10/2011	GOCOLD LIMITED	20364	386.21		SUPPLIES
07/10/2011	LYRECO UK LIMITED	20365	156.25		MISC STATIONERY
10/10/2011	VIRGIN MEDIA BUSINESS LTD	D/D	19.20		PAYPHONE CHARGES
10/10/2011	BARCLAYS MERCHANT	D/DA	45.51		MERCHANT CHARGES
10/10/2011	BARCLAYS MERCHANT	D/DB	308.37		MERCHANT CHARGES
14/10/2011	CASH	20366	137.95		POOL PETTY CASH
14/10/2011	CAFE ENCORE	20374	116.10		HOSPITALITY EXPENSES
14/10/2011	AMERSHAM BAND	20375	1,522.88		COMMUNITY MUSIC FEST 09/10/11
14/10/2011	CLIVE PHILLIPS	20376	1,941.10		JOHNNY CASH 06/10/2011
14/10/2011	HAWES SKIP HIRE LIMITED	20367	604.80		SKIP EXCHANGE
14/10/2011	COLOUR SUPPLIES(CHESHAM)	20368	38.05		WOODSTAIN & PAINT KETTLES
14/10/2011	LEN VOCKINS GARDEN SERVICES	20369	192.00		MARKING PITCHES
14/10/2011	SOUTH EAST EMPLOYERS	20370	131.20		CRB WILLIAM CROOT
14/10/2011	CHESHAM CHAMBER OF TRADE	20371	50.00		CHAMBER TRADE 01/10-30/09/12
14/10/2011	DHL EXPRESS (UK) LTD	20372	152.29		TRANSPORT CHARGES
14/10/2011	E.ON ENERGY	20373	53.13		ELECTRICITY CHARGES CLOCK
14/10/2011	UNIVERSAL PICTURES	20377	108.00		BEGINNERS
14/10/2011	MAZARS LLP	20378	3,600.00		AUDIT COMMISSION WORK 10/11
14/10/2011	KINGFISHER ENVIRONMENTAL	20379	57.83		WATER SAMPLING

At : 17:19

LLOYDS CUR/CALL A/CS

List of Payments made between 01/10/2011 and 31/10/2011

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
14/10/2011	PREMIER FARNELL UK LTD	20380	35.75		ELECTRICAL SUPPLIES
14/10/2011	CHILTERN INTERIORS	20381	297.60		SUSPENDED CEILING TILES
14/10/2011	I D & C LIMITED	20382	63.54		BANDETS
14/10/2011	KCT SUPPLIES	20383	204.89		SUPPLIES
14/10/2011	DAYLA LIMITED	20384	2,526.02		SUPPLIES
14/10/2011	TELEPAY WAGES/SALARIES	D/D	34,370.86		SALARIES OCTOBER 2011
14/10/2011	TOTAL UK LTD	D/D	143.51		DIESEL
17/10/2011	THREE VALLEYS WATER	D/DA	155.47		WATER CHARGES
17/10/2011	THREE VALLEYS WATER	D/DB	32.84		WATER CHARGES
18/10/2011	BRITISH TELECOMMUNICATIONS	D/DC	52.02		ALARM LINE RENTAL
21/10/2011	TEMPLAR ENTERTAINMENT	20385	2,207.32		BARRON KNIGHTS 13/10/2011
21/10/2011	GOODNIGHTS ENTERTAINMENT	20386	1,913.76		BIG PANTS & BOTOX 07/10/2011
21/10/2011	INTERNATIONAL ARTISTES	20395	2,219.32		PAUL ZERDIN 29/09/2011
21/10/2011	P & T INDUSTRIAL CLEANING	20387	138.60		WINDOW CLEANING
21/10/2011	CHILTERN DISTRICT COUNCIL	20388	646.73		CLEANSING OCTOBER 2011
21/10/2011	JAPANESE KNOTWEED CONTROL	20389	9,891.60		TREATMENT KNOTWEED
21/10/2011	DACORUM BOROUGH COUNCIL	20390	1,267.20		SUMMER BEDDING 2011
21/10/2011	PINEWOOD NURSERIES LTD	20391	1,111.68		WINTER BEDDING 2011
21/10/2011	JOHN A WEBB LTD	20392	540.00		DISMANTLE PARK CANOPY
21/10/2011	P DANCER	20393	420.00		TEMPORARY WORK
21/10/2011	BUCKLAND LANDSCAPES LTD	20394	1,983.51		SHRUB MAINTENANCE SEPT 2011
21/10/2011	SI PUMPS LIMITED	20396	306.00		REPAIR TO SEIZED PUMP
21/10/2011	BRITISH GAS BUSINESS	20397	209.77		GAS CHARGES
21/10/2011	CAROL WILES	20398	827.50		CONTRACT CLEANING
26/10/2011	INFORMATION COMMISSIONERS	D/D	35.00		DATA PROTECTION ACT 1998
28/10/2011	CASH	20399	419.51		OFFICE PETTY CASH
28/10/2011	POPPY APPEAL	20400	50.00		POPPY WREATH
28/10/2011	DECO PRODUCTIONS LTD	20402	1,896.00		COUNTERFEIT STONES 14/10/11
28/10/2011	CHESHAM MUSICAL THEATRE CO	20403	12.04		MUSICAL WORLD 2
28/10/2011	ACAS	20408	114.00		MANAGING ABSENCE AT WORK
28/10/2011	PIVOTAL EDUCATION	20414	210.00		TEACHER TWILIGHTS 22/09/2011
28/10/2011	BROADWAY NEWS	20401	45.00		NEWSPAPERS
28/10/2011	NPOWER LTD	20404	2,199.06		ELECTRICITY CHARGES
28/10/2011	LYRECO UK LIMITED	20405	138.98		MISC STATIONERY
28/10/2011	VIRGIN MEDIA BUSINESS LTD	20406	214.71		TELEPHONE CHARGES
28/10/2011	CHILTERN DISTRICT COUNCIL	20407	7,929.97		ELECTION COSTS MAY 2011
28/10/2011	LIBERTY LIVESTOCK SYSTEMS	20409	1,435.20		DEMOLISH & REMOVE GARAGE
28/10/2011	KOMPUTER CONSULTANCY	20410	424.14		REBUILD & ADDITIONAL BACK-UP
28/10/2011	H2O COOLER RENTALS LTD	20411	25.50		WATER COOLER SERVICE
28/10/2011	BESAM LIMITED	20412	137.50		NEW PROGRAM SELECTOR
28/10/2011	DOCWRA PROPERTY	20413	91.20		REMEDIAL WORKS EXIT LIGHT
28/10/2011	VEOLIA WATER CENTRAL LIMITED	20415	813.66		WATER CHARGES
28/10/2011	GLOBAL MARKETING GROUP	20416	1,436.10		PANTO MERCHANDISE
28/10/2011	CREATIVE IMPRESSIONS LIMITED	20417	19,811.99		PARK CANOPY WORKS
28/10/2011	VEOLIA ENVIRONMENTAL	D/D	237.03		CONTAINER EXCHANGE

Total Payments	<u>142,114.93</u>
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At : 16:35

LLOYDS CUR/CALL A/CS

List of Payments made between 01/11/2011 and 30/11/2011

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
01/11/2011	CHILTERN DISTRICT COUNCIL	D/D	47.00		NON DOMESTIC RATES
01/11/2011	CHILTERN DISTRICT COUNCIL	D/DA	974.00		NON DOMESTIC RATES
01/11/2011	CHILTERN DISTRICT COUNCIL	D/DB	1,802.00		NON DOMESTIC RATES
01/11/2011	CHILTERN DISTRICT COUNCIL	D/DC	2,353.00		NON DOMESTIC RATES
03/11/2011	ING LEASE (UK) LIMITED	D/D	1,620.00		RENTAL GYM EQUIPMENT
04/11/2011	SUMMIT HYGIENE	20418	528.69		CLEANING SUPPLIES
04/11/2011	JAYWOOD GARDEN SERVICES	20419	375.00		TEMPORARY WORK
04/11/2011	CHILTERN DISTRICT COUNCIL	20422	564.71		OVERSEEING RENOVATION
04/11/2011	THE DESIGN PLACE (CORNWALL)	20423	168.00		CELEBRATE IN BUCKS
04/11/2011	RTS VIDEO LTD	20424	60.00		REPAIR COUNCIL SPEAKERS
04/11/2011	BFS GROUP LIMITED	20425	462.56		SUPPLIES
04/11/2011	LEISURETEQ	20426	438.24		REPAIR POOL VACUUM
04/11/2011	A C ENTERTAINMENT	20427	468.08		FILTERS
04/11/2011	KCT SUPPLIES	20429	206.69		SUPPLIES
04/11/2011	IRIS TICKETING LIMITED	20430	27.58		E-MAIL MARKETING
04/11/2011	GOCOLD LIMITED	20431	202.28		SUPPLIES
04/11/2011	PARAMOUNT PICTURES UK	20432	90.00		COWBOYS AND ALIENS
04/11/2011	UNIVERSAL PICTURES	20433	154.50		ONE DAY
04/11/2011	METRODOME DISTRIBUTION	20434	220.15		THE FIRST DAY OF THE REST LIFE
04/11/2011	TOM NORBURY	20420	58.00		TRICORN HAT
04/11/2011	BUCKS COUNTY COUNCIL	20421	9,062.76		SUPERANNUATION OCT 2011
04/11/2011	WF ELECTRICAL	20428	107.52		TUBES & STARTERS
04/11/2011	CASH	20435	223.70		ELGIVA PETTY CASH
08/11/2011	VIRGIN MEDIA BUSINESS LTD	D/DA	19.20		PAYPHONE CHARGES
10/11/2011	BARCLAYS MERCHANT	D/D	47.47		MERCHANT BANK CHARGES
10/11/2011	BARCLAYS MERCHANT	D/DA	355.30		MERCHANT BANK CHARGES
11/11/2011	AMER & CHES TALK NEWSPAPER	20436	150.00		DONATION 2011/2012
11/11/2011	ASHERIDGE VALE COMM ASSOC	20437	300.00		DONATION 2011/2012
11/11/2011	CHES & DISTRICT COMM ASSOC	20438	300.00		DONATION 2011/2012
11/11/2011	CHESHAM STUDENTS FUND	20439	100.00		DONATION 2011/2012
11/11/2011	CHESHAM 4 FAIRTRADE	20440	300.00		DONATION 2011/2012
11/11/2011	CHESHAM ENVIRONMENTAL	20441	272.00		DONATION 2011/2012
11/11/2011	CHESHAM IN BLOOM	20442	800.00		DONATION 2011/2012
11/11/2011	CHESHAM XMAS DAY PARTY	20443	500.00		DONATION 2011/2012
11/11/2011	COPAG	20444	300.00		DONATION 2011/2012
11/11/2011	CHESHAM PIONEERS BOWL CLUB	20445	250.00		DONATION 2011/2012
11/11/2011	CHESHAM SICK POOR FUND	20446	150.00		DONATION 2011/2012
11/11/2011	CHESHAM WALKERS WELCOME	20447	378.00		DONATION 2011/2012
11/11/2011	WATERSIDE OVER 50'S GROUP	20448	150.00		DONATION 2011/2012
11/11/2011	CHILTERN DIAL-A-RIDE LTD	20449	1,480.00		DONATION 2011/2012
11/11/2011	POND PARK COMMUNITY ASSOC	20450	300.00		DONATION 2011/2012
11/11/2011	PRIORS CHARITY	20451	100.00		DONATION 2011/2012
11/11/2011	RACHEL JOHNSON CHARITY	20452	100.00		DONATION 2011/2012
11/11/2011	RELATE	20453	250.00		DONATION 2011/2012
11/11/2011	SHED @ THE PARK	20454	500.00		DONATION 2011/2012
11/11/2011	SOUTH EAST ASIAN COMMUNITY	20455	100.00		DONATION 2011/2012
11/11/2011	VITALISE	20456	186.00		DONATION 2011/2012

At : 16:35

LLOYDS CUR/CALL A/CS

List of Payments made between 01/11/2011 and 30/11/2011

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
11/11/2011	CHILTERN YOUTH MATTERS	350	350.00		DONATION 2011/2012
11/11/2011	INLAND REVENUE	20466	11,170.52		PAYE & NHI
11/11/2011	LEIGH RICHARDSON	20468	50.00		PANTO PHOTOGRAPHY
11/11/2011	VANESSA HEYWOOD	20469	921.84		TINY MITES AT SEASIDE 29/10/11
11/11/2011	NO THIRD ENTERTAINMENTS LLP	20470	3,416.21		CHARLEY BOORMAN 30/10/2011
11/11/2011	PREMIER STAGE PRODUCTIONS	20471	1,007.24		CHRISTOPHER BIGGINS 27/10/2011
11/11/2011	BRIDGEWATER SCHOOL	20472	24.25		OVERPAYMENT PANTO TICKETS
11/11/2011	SERVICEPOINT	20477	312.00		ADVERTISING SAINSBURYS
11/11/2011	CASH	20480	321.45		OFFICE PETTY CASH
11/11/2011	ROBERT WALLBANK	20482	180.00		SURVEY WAR MEMORIAL
11/11/2011	LEN VOCKINS GARDEN SERVICES	20458	948.00		WEEDKILL APPLICATION
11/11/2011	BUCKLAND LANDSCAPES LTD	20459	1,983.51		SHRUB MAINTENANCE OCT 2011
11/11/2011	SIMON COLLINS	20460	1,064.64		HANGING BASKETS SEPT 2011
11/11/2011	EIBE PLAY LTD	20461	600.00		SKATEPARK MAINTENANCE
11/11/2011	PECCADILLO PICTURES LTD	20462	181.64		LOOSE CANNONS
11/11/2011	UNIVERSAL PICTURES	20463	649.96		JANE EYRE
11/11/2011	PARADIGM HOUSING GROUP LTD	20464	672.13		MANAGEMENT FEE
11/11/2011	RICOH UK LTD	20465	567.10		RENT & COPIER CHARGES
11/11/2011	J.S.SEATING LTD	20467	7,973.75		COUNCIL CHAMBER TABLES
11/11/2011	UK MATS LTD	20473	206.53		MAT SERVICE
11/11/2011	AIRSPACE SOLUTIONS.COM LTD	20474	12.00		RUBBER HANDLES FUN RUN
11/11/2011	DHL EXPRESS (UK) LTD	20475	152.29		TRANSPORT CHARGES
11/11/2011	TRINITY MIRROR SOUTHERN	20476	146.66		PANTO ADVERT
11/11/2011	DAYLA LIMITED	20478	3,934.33		SUPPLIES
11/11/2011	DOMESCO LTD	20479	229.00		BEKO TUMBLE DRYER
11/11/2011	J WILKINS	20481	225.00		TEMPORARY WORK
14/11/2011	TOTAL UK LTD	D/DB	364.59		DIESEL & PETROL
15/11/2011	TELEPAY WAGES/SALARIES	D/D	36,533.71		SALARIES NOVEMBER 2011
18/11/2011	VIENNA FESTIVAL BALLET	20487	2,384.26		THE NUTCRACKER 03/11/2011
18/11/2011	SALVATION ARMY	20488	1,411.28		CHRISTMAS IS COMING 14/11/11
18/11/2011	CHESHAM THEATRE COMPANY	20489	1,176.19		DONT DRESS FOR DINNER NOV 11
18/11/2011	ALL-ELECTRIC PRODUCTIONS	20490	900.00		ERIC KNOWLES 28/10/2011
18/11/2011	MR D LACEY	20494	1,250.00		MAYORS ALLOWANCE 2011/2012
18/11/2011	CASH	20495	700.00		PANTO FLOATS
18/11/2011	STUART MORRISON	20504	11,000.00		PANTO EXPENSES
18/11/2011	WAITROSE LIMITED	20505	400.00		PANTO CHOC ICES
18/11/2011	5678 MUSIC ENTERTAINMENT	20506	495.80		STREISAND MAIN EVENT 04/11/11
18/11/2011	DANIEL EVERITT	20507	200.00		BUXFEST 09/10/2011
18/11/2011	SOUTH EAST EMPLOYERS	20483	65.60		CRB TRISTAN COLLETT
18/11/2011	H2O COOLER RENTALS LTD	20484	25.50		WATER COOLER SERVICE
18/11/2011	AUDITING SOLUTIONS LTD	20485	936.00		FIRST INTERIM VISIT 2011/2012
18/11/2011	HAWES SKIP HIRE LIMITED	20486	302.40		SKIP EXCHANGE
18/11/2011	A R DARVELL LTD	20491	102.00		REPAIRS SECURITY LIGHT
18/11/2011	COLOUR SUPPLIES(CHESHAM)	20492	79.80		PAINT & ROLLER
18/11/2011	SPALDINGS (UK) LIMITED	20493	135.70		VESTS & GLOVES
18/11/2011	CAROL WILES	20496	1,015.00		CONTRACT CLEANING
18/11/2011	CHUBB FIRE LIMITED	20497	746.35		SERVICE & OPTICAL DETECTOR

At : 16:35

LLOYDS CUR/CALL A/CS

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18/11/2011	IRIS TICKETING LIMITED	20498	18.68		E-MAIL CHARGES
18/11/2011	BRITISH GAS BUSINESS	20499	2,056.80		GAS CHARGES
18/11/2011	CHILTERN CLEANING SERVICES	20500	230.00		CLEANING PAVILION
18/11/2011	A C ENTERTAINMENT	20501	2,973.42		SERVICE MINISCANS
18/11/2011	BARNET POOL MAINTENANCE	20502	108.18		LINER CLEANER
18/11/2011	GOCOLD LIMITED	20503	242.88		SUPPLIES
24/11/2011	BRITISH TELECOMMUNICATIONS D/D		59.47		ALARM LINE RENTAL
24/11/2011	BRITISH TELECOMMUNICATIONS D/DA		106.71		TELEPHONE CHARGES
24/11/2011	BRITISH TELECOMMUNICATIONS D/DB		223.09		TELEPHONE CHARGES
25/11/2011	G I ROGERS & SON	20509	396.00		CHRISTMAS TREE
25/11/2011	CHURCHES FIRE SECURITY LTD	20510	650.42		FIRE EXTINGUISHER SERVICE
25/11/2011	RICHARD SABATINI	20511	35.00		WINDOW CLEANING
25/11/2011	WOODLAND TRUST	20516	21.00		WOODLAND TRUST 2011/2012
25/11/2011	OPEN SPACES SOCIETY	20517	40.00		OPEN SPACES 2011/12
25/11/2011	CHILTERN WATER MANAGEMENT	20519	144.00		SHOWER HEAD CLEANING
25/11/2011	PERFORMING RIGHT SOCIETY LTD	20520	98.71		MUSIC IN THE PARK
25/11/2011	AUDITORIA SERVICES LTD	20526	1,232.34		SERVICE AUDITORIUM SEATING
25/11/2011	GORDON & CO LTD	20527	1,179.82		CANCELLATION INSURANCE
25/11/2011	KINGFISHER ENVIRONMENTAL	20528	57.83		WATER SAMPLING
25/11/2011	GLOBAL MARKETING GROUP	20529	319.38		PIRATE SWORDS
25/11/2011	INSTAFOAM & FIBRE LIMITED	20531	7,260.00		SUPPLY & INSTALL SOLAR PANELS
25/11/2011	CHINNOR SILVER BAND	20512	300.00		LOWNDES PARK 10/07/2011
25/11/2011	CHILTERN DISTRICT COUNCIL	20513	1,248.00		CAR PARK SEASON TICKETS
25/11/2011	BUCKS COUNTY COUNCIL	20514	9,026.72		SUPERANNUATION NOV 2011
25/11/2011	ROB ALDERTON	20518	1,611.20		LANDING PARTY 18/11/2011
25/11/2011	JFMG LIMITED (TRUST ACCOUNT)	20521	196.00		SPECIAL EVENTS LICENCE
25/11/2011	CASH	20522	3,125.00		PANTO PAYMENTS 25/11/2011
25/11/2011	ANDREW MAHAFFEY	20523	1,025.00		PANTO PAYMENT 25/11/2011
25/11/2011	CAROLE KING	20524	3,000.00		MD PANTO PAYMENT 25/11/2011
25/11/2011	YVONNE PLESTER	20525	248.00		REIMBURSE HALL FEES PANTO
25/11/2011	CASH	20532	200.00		PANTO PAYMENT 25/11/2011
25/11/2011	ROYAL MAIL	20515	4,111.75		DOOR TO DOOR
25/11/2011	THE HOUSE OF COFFEE	20530	154.30		SUPPLIES
28/11/2011	VEOLIA ENVIRONMENTAL	D/DC	237.03		CONTAINER EXCHANGE
Total Payments			167,063.39		

CHESHAM TOWN COUNCIL

INFORMATION SHEET FOR COUNCILLORS TO THE COUNCIL MEETING OF THE 9TH JANUARY 2012

List 11 of 2011/12

31. Town Council Surgery 3rd December 2011

Details of the concerns raised at the Town Council Surgery which was held on 3rd December 2011.

TOWN COUNCIL SURGERY

3rd December 2011

ISSUES	SUGGESTED ACTION	ACTION TAKEN
Buses – T1 Chesham – Aylesbury, via Stoke Mandeville heavily used by elderly to the hospital and train station is too far away	Find out what, if anything is being done to replace service. Also, no response to petition signed by 200 people.	Emailed James Loader at BCC – who has advised that Arriva are planning on replacing the T1 by revising their 55 service to run from Aylesbury to Chesham via Stoke Mandeville and Amersham Hospital. The new service, which hasn't been confirmed yet, is due to commence in February 2012.
Clear out River Chess while it's dry – remove rubble etc.	None	Refer at the next Chesham Environmental Group meeting, to see whether they can help.
Draft proposal to reduce opening hours/days for the Police Station. Is it true proposal is to reduce to 3 days (Tues, Wed, Thurs) and how can we, the residents put across our concerns?	None	It was resolved at the Policy & Resources meeting that The Town Clerk is to respond to the consultation, expressing that the police station should be open longer, particularly at night.
Parking outside Wagon & Horses – How? Why are cyclists penalised?	None	Referred to Alison Pirouet to discuss at the next NAG meeting.