

Chesham Town Council

Bill Richards
Town Clerk



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17TH February 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 27th FEBRUARY 2012 AT APPROXIMATELY 8.00 PM

(i.e. immediately following the close of the Development Control Committee meeting which is due to commence at 7.30pm)

AGENDA

1. Apologies for absence.
2. To confirm Minutes of the Meeting of the Council held on 9th January 2012.
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 (**to follow**) 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 19th January 2012 and 17th February (**to follow**).
7. Presentation from Representatives of 'Better Chesham' in respect to Town Centre Revitalisation.
8. To receive and consider the Minutes of the under mentioned Committees.
 - **Development Control** of 16th January 2012.
 - **Recreation and the Arts** of 16th January 2012.
 - **Development Control** of 6th February 2012.
 - **Policy and Resources** of 6th February 2012.
9. Chesham Moor Gym and Swim April Pool opening and Centenary Celebrations.
10. Wedding ceremony consultation on removal of time restrictions.
11. Redundancy Policy.
12. Easement Request – 5 Bellingdon Road.
13. To receive and consider Pay Schedule No: 5.

Yours sincerely

A handwritten signature in black ink, appearing to read 'W. Richards'.

Bill Richards
Town Clerk

Circulation: To All Members of the Council

Publication Date 17.02.2012



Chesham Town Council, Town Hall, Chesham, Bucks HP5 1DS
Twinned with Friedrichsdorf Germany; Houilles France; Archena Spain

Chesham Youth Council



Minutes of meeting held on Thursday 19th January 2012
Chesham Town Hall at 4.45pm

Present:

Arran Mills (Chair), Taisha Egan (Vice-Chair), Andy Cady, Simran Sharry, Amy Nash, Ruth Taylor, Rebecca Pirouet, Ben Summers, Whitney Anne Lemon, Eden Hildreth

Also in Attendance:

Cllr Mark Shaw, Lou Debenham, Peter Casey, Tom Pirouet & Richard Eames

Apologies for Absence:

Apologies were received from David Pirouet, Jess Proctor & Cllr Mrs Alison Pirouet

Minutes of the last meeting & Matters arising:

Minutes having been previously circulated were approved with no matters arising.

Chairperson Welcome:

Arran opened the meeting by welcoming members and by introducing Lou & Richard alongside Tom from the Youth Centre who explained that they were here to ask if due to Bucks County Council stepping back from front line youth work that the Youth Council would like to have a permanent member of Chesham Youth Centre staff on the Council.

The Youth Council agreed that it would be a good to work together in the interest of Young People through Chesham & District and that a small change needed to happen to the Constitution. It was voted on and passed that the wording 'Bucks County Council to provide a youth worker' is to be replaced with 'Chesham Youth Centre to provide a member of staff'.

Recruitment:

The Youth Council held an assembly at Chiltern Hills Academy regarding the Youth council and what they do. It was agreed that another assembly would be good at the Chesham Grammar School.

Arran showed the Council a poster that was designed it was decided that after a few adjustments that it should be posted in the following places:-

- Youth Centres (Both Chesham & Ashley Green)
- A Small article & Poster in Your Chesham
- Small article and link to poster on Chiltern Voice
- To be posted in school LRC's & Bulletin boards
- Way-In
- Action4Youth
- Connexions

Arran will send the poster to Tom so he can convert it into a .pdf for people.

Drugs & Alcohol Project

Arran welcomed back Peter Casey from AddAction who is working alongside us to help with the D&AP who gave every member a Drug to research 4 points pro & 4 points con.

Ruth: - ***Ketamine***, Amy: - ***Poppers***, Ben: - ***Ecstasy***, Taisha: - ***Methadone***, Arran: - ***Crack***, Whitney: - ***Opium***, Boo: - ***Cocaine***, Eden: - ***Crystal Meth***, Simran: - ***Heroin*** & Andy: - ***Weed***

Lou & Richard asked the Youth Council if they would like to use the Youth Centre to host there working party meeting it was agreed that the date would be the 26th February @ Chesham Youth Centre.

AOB:

None

Date of Next Meeting/ Dates for your Diary

D&AP Working Meeting 26th February 2012, 4:30 @ Chesham Youth Centre

Next Meeting 16th March 2012 4:45 @ Chesham Town Hall

The meeting finished at 5.45 pm,

AGENDA ITEM NO: 9 - CHESHAM MOOR GYM AND SWIM CENTRE: APRIL OPENING AND CENTENARY CELEBRATIONS

Reporting Officer: Bill Richards (01494 583824)

Summary

1. To agree to the opening of the Open Air Pool for the last two weeks in April and to agree the proposal for free swimming on the Centenary Celebration Fun Day scheduled for the 5th May 2012.

Background Information

2. The Open Air Pool opening season has previously been agreed as being between May to October.

Financial Implications

3. As outlined within the report. It is proposed that the pool will only open in April if a break even figure has been reached with advanced ticket sales.

Strategic Objectives

4. Accords with the Council's strategic aim 1 – *'To enable residents to enjoy high-quality social, recreational, and cultural facilities within the town and to seek the continuing improvement and development of these facilities in accordance with the desires expressed by the residents.'*

Equality Act Implications

5. Non applicable

Detailed Consideration

April Opening

6. Following the Finance Working Party's direction that the Chesham Moor Gym and Swim Centre attempt to find an extra £4,000 in income, officers have been looking at extra revenue opportunities.
7. At the Friends of Chesham Moor Gym and Swim Centre AGM, there were again numerous requests for earlier opening of the pool. When questioned, it did appear that many people would be prepared to pay an extra premium for this option. The Manager has also been approached about allowing the pool to be opened earlier than May to facilitate aqua aerobics.

8. Officers are conscious that any earlier opening should not lose the Council monies and are therefore proposing the following:

Proposed Opening dates - the last 2 weeks of April. Hours of opening similar to the October opening hours.

The figures and recommended fee have been based purely on the premise of the pool only operating if it will generate surplus income. Officers are proposing to advertise this in a separate flyer to go with season ticket application form letters plus any other avenues such as websites and local press. Clearly the break even figure is a challenging one so it will need much promotion.

Swimming Pool running costs (14 day period)

	Excluding VAT
66 swim hours @ £6.50 per hour (Life Guards)	£429
Stationary/copying	£50
Maintenance	£120
Water tests	£50
Cleaning	£33
Chemicals	£250
Gas	£1,250
Electricity	£250
Mains water	£250
TOTAL RUNNING COST	£2,682
Less Normal Operating costs	(£300)
Estimated cost of 2 weeks swimming	<u>£2,382</u>

Revenue streams

Aqua income	£333
Possible pool hires	£?
Lessons	£?
Casual swimming	£?

Officers suggest one ticket price of **£15** which means £12.50 after VAT requiring a total of **160** tickets to be sold to make opening in April financially viable.

Cheques to be sent to the pool and held until FRIDAY 16TH MARCH DEADLINE.

If financial target achieved, emails, calls or letters sent out advising swimmers of outcome.

Finally cheques cashed and tickets picked up from the pool by the swimmers.

9. Officers did discuss the feasibility of opening all of April to cover the school Easter holidays. However it was felt that previous experience had shown that most young

people were reluctant to buy tickets in advance and only likely to come in very hot weather which was unlikely in early April. Moreover the Manger had concerns on staffing and completing maintenance this early in the month.

10. The Friends of Chesham Moor Gym and Swim Centre will be discussing the proposal at its meeting of the 21st February and their comments will be duly fed back to this meeting.

Pool Centenary Celebrations

11. The Friends of Chesham Moor Gym and Swim Centre have been organising an event scheduled for the 5th May to celebrate the 100th anniversary of the opening of the open air pool. The event timetable has yet to be finalised. The day is intended to be operated at no cost to the Council but monies will be coming in and out so it has agreed that it would be best deemed as a Council event with monies paid through the Council account and covered on the Council insurance.
12. The only cost implication is the request for free swimming on the day. The Council has previously agreed this both for a mayoral event in 2008 and last year's 'Crowd' event to celebrate the Royal Wedding. It would seem therefore fair and appropriate to grant this again as a successful day will undoubtedly help attract more people to utilise the facility.
13. The proposed Centenary event is one of a number of summer events planned for 2012. Members will be aware of an Events Group co-ordinating these. While the Group has not requested any monies from the Council, officers feel it appropriate to raise the question of celebratory flags/pennants. The Council has already purchased some bunting (thanks to a grant from Waitrose) to celebrate last year's Royal Wedding and the clerk has requested more from Buckinghamshire County Council which is supplying free bunting to town and parish councils. However this bunting will need to be put up and taken down by contractors and indicative enquiries suggest the cost for this could be several hundred pounds. The Council may feel it appropriate therefore to authorise officers to agree to a payment to facilitate this, particularly during of the period of the Diamond Jubilee and the London Olympics.

Recommendation

1. **That the opening of the open air pool for the last two weeks in April 2012 be approved subject to advance ticket sales ensuring it will reach a break-even figure.**
2. **That the request for free swimming for the public on the 5th May to coincide with the Pool's 100th anniversary celebrations be agreed.**
3. **That the Council consider whether it wishes to underwrite the putting up and taking down of bunting in the town centre during the summer events in 2012.**

**Consultation on the removal of time restrictions
for marriages and civil partnerships**

1. Would you like to offer bookings outside of current times (8am – 6pm)?

2. What would be the latest time you would like to offer ceremonies?

Please tick relevant box

9am - noon	
12- 4pm	
5-8pm	
After 8pm	

If after 8pm please state what would be your rationale for this:

3. Would you wish to offer late ceremonies (11pm) for special days, eg. New Years Eve?

Are there other days when you think a late ceremony may be required:

4. Do you have any comments if later ceremonies (8pm latest) were restricted to seasonal demand, eg. May-Sept only and 11pm on-demand only throughout the year

Comments:

5. Any other comments you wish to make around these proposed changes:

AGENDA ITEM NO: 11 – DEVELOPMENT OF A REDUNDANCY POLICY

Reporting Officer: Bill Richards (01494 583824)

Summary

1. To confirm the adoption of the redundancy policy.

Background Information

2. At the Policy and Resources Committee of the 21st March 2011, Members considered a draft policy drawn up by officers but *‘agreed that it would be prudent to take paid professional advice to ensure the policy was totally appropriate for the Council. It was therefore resolved that officers be authorised to seek professional specialised legal advice in respect to the devising of a Redundancy Policy and to spend up to the amount agreed at the meeting in professional fees.’* (Min no. 85)
3. At the Policy and Resources Committee of the 13th June 2011, it was resolved that *‘the policy, as presented, be duly circulated for further consultation’* (Min no. 13)

Financial Implications

4. The possible financial implications of redundancies are outlined within the policy itself.

Strategic Objectives

5. None pertaining to this report.

Equality Act Implications

6. The redundancy policy takes cognisance of the implications of the Equality Act.

Detailed Consideration

7. The draft policy was drawn up by South East Employers, taking account of staff’s initial comments on a policy previously circulated. At the June meeting of the Policy and Resources Committee, Members had no further comments or amendments and the document was circulated to staff.

8. No comments or concerns were raised by staff on the proposed policy so it is recommended that the Council formally adopt the policy as previously considered by the Committee. The policy obviously remains unchanged from that presented to the Policy and Resources Committee in June, but if Members require another copy, the document can be supplied upon request before the meeting.

Recommendation

That the Redundancy Policy, as previously presented to the Policy and Resources Committee, be formally adopted.

**AGENDA ITEM NO: 12 – GRANTING OF AN
EASEMENT, 5 BELLINGDON ROAD**

Reporting Officer: Bill Richards (01494 583824)

Summary

1. To agree an easement across Council land for 5 Bellingdon Road.

Background Information

2. At the Council Meeting of the 21st June 2012, it was resolved that *'that the granting and sealing of a new access licence relating to the rear of 5 Bellingdon Road, Chesham be approved.'* (Min no. 24)

Financial Implications

3. As outlined within the report.

Strategic Objectives

4. None pertaining to this report.

Equality Act Implications

5. Non applicable.

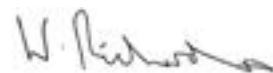
Detailed Consideration

6. The Council has been approached by Chiltern District Council's Estates Officer over a joint access arrangement between the two parties. 5 Bellingdon Road is up for sale. The potential purchaser of the property is looking for a permanent access over Chiltern District Council and the Council's land as opposed to the current Access Licence arrangement existing with the current owner. This Access Licence is personal to the current owner and cannot be transferred to a new resident, so a new Licence would have to be issued to a new owner.
7. However from a mortgage company point of view, where the only vehicular access to the property is over an adjacent owner's land, an access licence does not give the assurance of access they require to provide a mortgage, as the access licence could be terminated at any time. Therefore an Easement, which gives a permanent right of way and is linked to the property rather than the owner, is acceptable to Lenders.

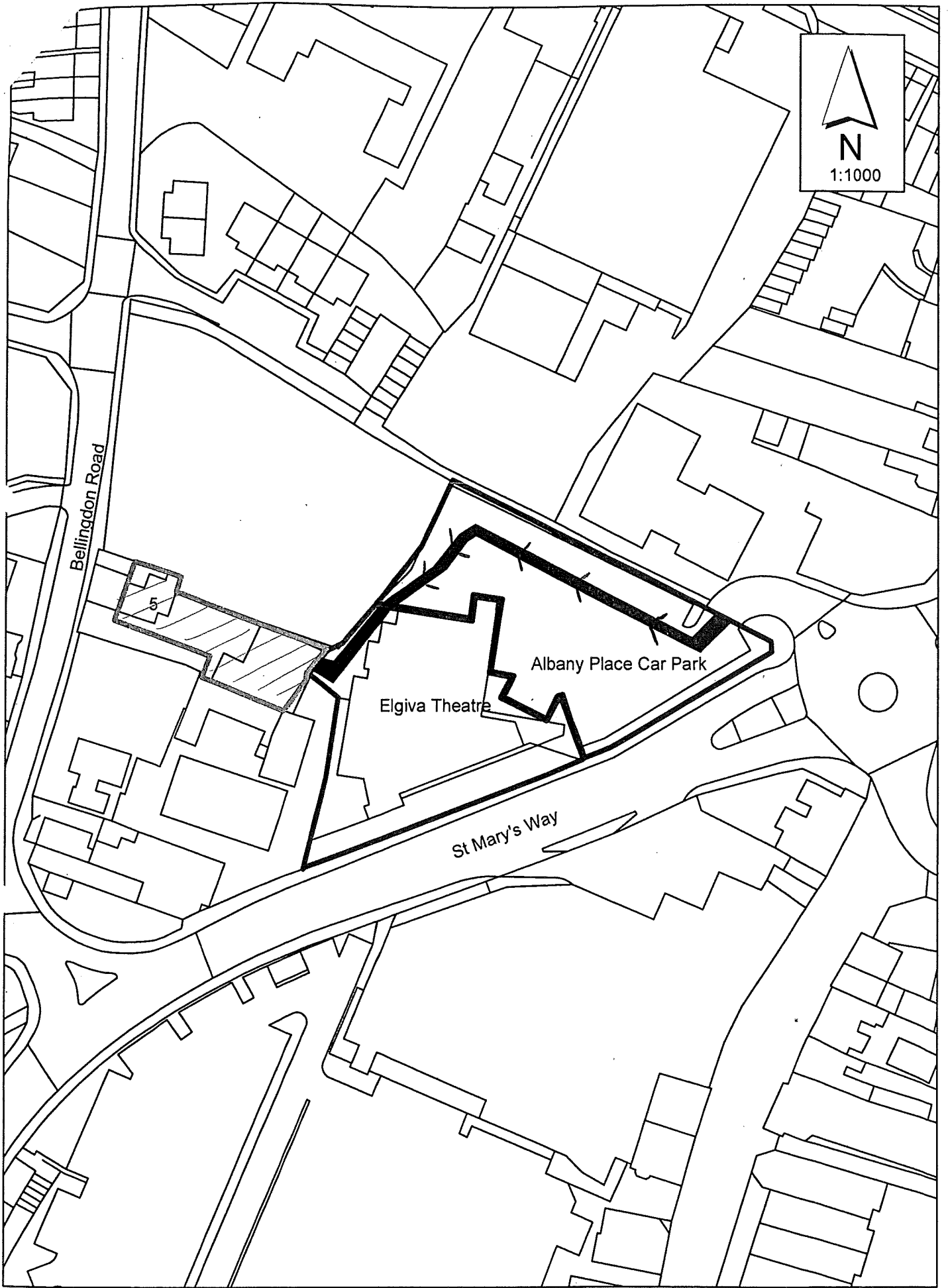
8. After speaking to his Solicitor, the Estates Officer comments: *‘Whilst the preference is for Access Licences over car parks as they fit in more with our parking operational requirements, it is possible for an Easement to contain clauses to allow for flexibility, for example, to adjust the route if necessary. We do have such an easement in place over one of our other car parks.’*
9. As this Council is party to the current Access Licence and indeed would be to any new access agreement (whether a further access Licence or an Easement), Chiltern District Council is enquiring to know if, in principle, this Council would go along with an Easement arrangement. There would be a one off payment rather than the yearly licence fee which Chiltern District Council would receive from the new owner and this would be split equally between the two Councils. The Easement fee would be at current open market value, the value to be calculated by an Independent Valuer.
10. The potential purchaser who has had their offer accepted, subject to sorting out the access arrangements is anxious to obtain a letter “in principle” at the earliest opportunity from The District Council if the two Councils are prepared to offer an Easement agreement, so the Estates Officer is seeking this Council’s earliest response so that he can get back to them. A map of the access is **attached**.
11. The matter was discussed by the Finance Working Party at its meeting of the 13th February. Having noted that the Council only receives £38 p.a. (i.e. half the annual sum of the Access Licence arrangement shared with Chiltern District Council) and that the Easement fee would be at current open market value, and therefore potentially net the Council several hundred pounds in a one-off fee split equally with District Council, it was agreed that the working party recommend acceptance of this request in principle.

Recommendation

That the Easement request for 5 Bellingdon Road be agreed in principle.



Bill Richards
Town Clerk



Access Licence to
5 Bellingdon Road, Chesham

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AGENDA ITEM NO: 13

CHESHAM TOWN COUNCIL

PAY SCHEDULE NO. 5

MONDAY 27th FEBRUARY 2012

	£	p
December 2011	160,499.31	
January 2012	<u>114,862.36</u>	
	<u>275,361.67</u>	

Petty Cash Items Over £50

		£	p
17.11.11 Screwfix Direct Ltd.	Fixings, etc.-Elgiva Panto Set	56.65	
27.11.11. Crownform Plastics & Timber Co.	Timber-Elgiva Panto Set	60.53	
30.11.11. Old Amersham Sweet Shop	Sweets-Elgiva Panto	61.82	
03.01.12. Carphone Warehouse Ltd.	Pay as You Go Mobile	79.95	
	Phone -Parks Staff		

At : 11:13

LLOYDS CUR/CALL A/CS

List of Payments made between 01/01/2012 and 31/01/2012

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
03/01/2012	CHILTERN DISTRICT COUNCIL	D/D	47.00		NON DOMESTIC RATES
03/01/2012	CHILTERN DISTRICT COUNCIL	D/DA	1,802.00		NON DOMESTIC RATES
03/01/2012	CHILTERN DISTRICT COUNCIL	D/DB	2,353.00		NON DOMESTIC RATES
03/01/2012	CHILTERN DISTRICT COUNCIL	D/DC	974.00		NON DOMESTIC RATES
03/01/2012	ING LEASE (UK) LIMITED	D/DD	1,620.00		GYM EQUIPMENT RENTAL
06/01/2012	SOUTH EAST EMPLOYERS	20631	523.56		PROFESSIONAL FEES
06/01/2012	UNISON	20633	60.90		MEMBERSHIP SUBSCRIPTION
06/01/2012	MR D ESSEX	20634	179.98		PRINTER & INK CARTRIDGE
06/01/2012	MRS R M HONOUR	20639	150.00		WASHING DURING PANTO
06/01/2012	CHILTERN DC	20642	85.00		PLANNING FEE SOLAR PANELS
06/01/2012	CHESHAM BOIS SCHOOL	20643	80.00		OVERPAYMENT PANTO TICKETS
06/01/2012	VIRGIN MEDIA BUSINESS LTD	20632	257.66		TELEPHONE CHARGES
06/01/2012	EP SOFTENERS	20635	115.20		WATER SOFTENER SERVICE
06/01/2012	HAWES SKIP HIRE LIMITED	20636	302.40		SKIP EXCHANGE
06/01/2012	TENCER LIMITED	20637	271.80		REPLACE DAMPER ACTUATOR TO AHU
06/01/2012	BFS GROUP LIMITED	20638	557.73		SUPPLIES
06/01/2012	TWENTIETH CENTURY FOX FILM	20640	227.56		THE TREE OF LIFE
06/01/2012	KCT SUPPLIES	20641	188.01		SUPPLIES
09/01/2012	VIRGIN MEDIA BUSINESS LTD	D/D	19.20		PAYPHONE CHARGES
10/01/2012	BARCLAYS MERCHANT	D/DA	665.71		MERCHANT CHARGES
10/01/2012	BARCLAYS MERCHANT	D/DB	40.85		MERCHANT CHARGES
13/01/2012	JFMG LIMITED (TRUST ACCOUNT)	20521	-196.00		SPECIAL EVENTS LICENCE
13/01/2012	JFMG LIMITED (TRUST ACCOUNT)	20644	196.00		SPECIAL EVENTS LICENCE
13/01/2012	MRS C LITTLE	20645	148.50		MILEAGE CLAIM BARNSELEY
13/01/2012	INLAND REVENUE	20652	11,154.14		PAYE & NHI
13/01/2012	MRS J GREEN	20662	327.98		CHAPERONE FEES
13/01/2012	GEO BROWNS IMPLEMENTS LTD	20646	4,023.97		ANNUAL MACHINE SERVICE
13/01/2012	BUTLER FUELS LIMITED	20647	1,445.75		WHITE ROAD DIESEL
13/01/2012	SIMON COLLINS	20648	170.64		WINTER BASKETS NOVEMBER 2011
13/01/2012	REXEL UK LIMITED	20649	131.26		FIRST AID KIT
13/01/2012	E.ON ENERGY	20650	141.96		ELECTRICITY CHARGES
13/01/2012	DHL EXPRESS (UK) LTD	20651	152.29		TRANSPORT CHARGES
13/01/2012	PHONOGRAPHIC PERFORMANCE	20653	131.36		PPL LICENCE
13/01/2012	SAFEGUARD GLASS CO.	20654	503.26		REPAIRS TO BROKEN GLASS
13/01/2012	RICHARD SABATINI	20655	35.00		WINDOW CLEANING
13/01/2012	NEWSQUEST (LONDON) LTD	20657	120.00		PANTO ADVERT
13/01/2012	SUMMIT HYGIENE	20658	126.90		CLEANING SUPPLIES
13/01/2012	DOCWRA PROPERTY	20659	180.54		PLUMBING ISSUES
13/01/2012	IRIS TICKETING LIMITED	20660	295.90		VENUE TRANSACTION CHARGES
13/01/2012	DAYLA LIMITED	20661	2,240.21		SUPPLIES
13/01/2012	GOCOLD LIMITED	20663	614.12		SUPPLIES
13/01/2012	SOUTH FIX GLAZING LTD	20656	192.00		BOARDING UP BROKEN DOOR
13/01/2012	TELEPAY WAGES/SALARIES	D/D	32,431.11		SALARIES JANUARY 2012
16/01/2012	TOTAL UK LTD	D/D	402.50		PETROL & DIESEL
18/01/2012	VEOLIA ENVIRONMENTAL	D/D	57.02		ALARM LINE RENTAL
20/01/2012	CASH	20664	232.75		ELGIVA PETTY CASH
20/01/2012	HM CUSTOMS & EXCISE	20671	8,804.23		VAT PAYMENT

At : 11:13

LLOYDS CUR/CALL A/CS

List of Payments made between 01/01/2012 and 31/01/2012

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
20/01/2012	BUCKS COUNTY COUNCIL	20514	-9,026.72		SUPERANNUATION JAN 2012
20/01/2012	BUCKS COUNTY COUNCIL	20672	9,026.72		SUPERANNUATION JAN 2012
20/01/2012	MRS P SNAITH	20675	29.00		TICKET REFUND 'CLIFF' SHOW
20/01/2012	RYAN OGDEN	20676	55.37		SALES COMMISSION MERCHANDISE
20/01/2012	ROSIE HONOUR	20677	55.37		SALES COMMISSION MERCHANDISE
20/01/2012	DAVID BOWMAN	20680	96.00		REFUND TOWN HALL HIRE
20/01/2012	JOBO LEISURE	20684	341.00		COSTUME HIRE
20/01/2012	INFO BERKHAMSTED	20686	100.00		PREMIUM ADVERT
20/01/2012	CASH	20687	217.91		OFFICE PETTY CASH
20/01/2012	SOUTH HEATH GARDEN CENTRE	20665	30.50		TREE STAKES
20/01/2012	CHILTERN DISTRICT COUNCIL	20666	646.73		CLEANSING JANUARY 2012
20/01/2012	BUCKLAND LANDSCAPES LTD	20667	1,901.20		SITE MAINTENANCE
20/01/2012	THE PRINT CENTRE	20668	338.40		PURCHASE ORDER PADS
20/01/2012	BUCKINGHAM DOUBLE GLAZING	20669	120.00		REPLACE WINDOW HANDLE G-TOILET
20/01/2012	LAMPS & TUBES LTD	20670	2,166.86		NEW TIME CLOCKS
20/01/2012	H2O COOLER RENTALS LTD	20673	25.50		WATER COOLER SERVICE
20/01/2012	CAROL WILES	20674	1,010.00		CONTRACT CLEANING DEC 2011
20/01/2012	ARTIFICIAL EYE FILM CO LTD	20678	403.83		WINTERS BONE
20/01/2012	A S FLOORING	20679	3,950.00		SUPPLY & FIT VINYL FLOORING
20/01/2012	CHUBB FIRE LIMITED	20681	311.46		FIRE ALARM SERVICE
20/01/2012	JEMCOM CCTV LIMITED	20682	114.00		CALL OUT CCTV SYSTEM
20/01/2012	A C ENTERTAINMENT	20683	279.69		REPAIR SMOKE GENERATOR
20/01/2012	SECURITYMETRICS	20685	107.13		PCI COMPLIANCE
20/01/2012	LLOYDS PREMIER A/C	20012012	155.03		TRANSFER OF MONIES
24/01/2012	LLOYDS PREMIER A/C	24012012	225.62		TRANSFER OF MONIES
27/01/2012	BUCKS COUNTY COUNCIL	20688	8,807.38		SUPERANNUATION JAN 2012
27/01/2012	CHESHAM BOIS CATHOLIC	20689	10,387.10		ANNIE JANUARY 2012
27/01/2012	SPITFIRE FILMS	20690	209.13		PRODUCTION OF DVD'S
27/01/2012	SERVICEPOINT	20698	156.00		ADVERTISING SAINSBURYS
27/01/2012	PARK HILL TRAINING LTD	20691	111.00		K CAUDERY TRAINING COURSE
27/01/2012	DAVID OGILVIE ENGINEERING LIM	20692	781.20		RED SEAT WINDSOR ROAD
27/01/2012	LYRECO UK LIMITED	20693	519.97		MISC STATIONERY
27/01/2012	RICOH UK LTD	20694	568.37		COPIER RENTAL CHARGES
27/01/2012	EVANS & CRAWLEY	20695	4,620.00		REPAIRS TO MAUSOLEUM
27/01/2012	IRIS PAYROLL SOLUTIONS LTD	20696	72.00		EARNIE YEAR END STATIONERY
27/01/2012	KCT SUPPLIES	20697	157.63		GAS CYLINDERS
27/01/2012	SECOM PLC	20699	199.38		ALARM MAINTENANCE WORK
27/01/2012	PHS GROUP LTD	20700	10.76		ADDITIONAL BINS
27/01/2012	OPTIMUM RELEASING LTD	20701	739.55		TINKER TAILOR SOLDIER SPY
30/01/2012	VEOLIA ENVIRONMENTAL	D/D	313.55		CONTAINER EXCHANGE
31/01/2012	BFS GROUP LIMITED	20542	-56.21		RETURNED GOODS
Total Payments			114,862.36		