

Chesham Town Council



Bill Richards
Town Clerk

Tel: 01494 774842

Fax: 01494 582908

www.chesham.gov.uk

Email: admin@chesham.gov.uk

1st May 2009

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 11th MAY 2009 AT APPROXIMATELY 8.00 PM

(following the close of the meeting of the Development Control Committee which commences at 7.30pm)

AGENDA

Public Question Time

Immediately preceding the Council's meeting, 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.

1. Apologies for absence.
2. To confirm Minutes of the Meeting of the Council held on 23rd February 2009.
3. Declarations of Interest.
4. To receive the Mayoral engagements and any other announcements as the Town Mayor may wish to lay before the Council.
5. To receive Minutes from the Youth Council meeting of 11th March 2009 and 15th April 2009.
6. To receive and consider the Minutes of the under mentioned Committees.
 - **Development Control** of 2nd March, 23rd March and 20th April 2009.
 - **Recreation & the Arts** of 2nd March 2009.
 - **Performance Review** of 20th April 2009.
 - **Policy & Resources** of 23rd March 2009.
7. Redevelopment of Performance Area, Lowndes Park.
8. To receive and consider Pay Schedule No: 7.
9. Information Items.

Yours sincerely

Bill Richards
Town Clerk

Circulation: To All Members of the Council

Publication Date 1.05.2009



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

Chesham Town Council



Bill Richards
Town Clerk

Tel: 01494 774842

Fax: 01494 582908

www.chesham.gov.uk

Email: admin@chesham.gov.uk

Our ref: T. 4
28 May 2009

Dear Councillor,

The Mayoral engagements from 24th February to 11th May 2009.

FEBRUARY

- Tuesday 24th - Film as part of Fairtrade Fortnight, Elgiva
- Thursday 26th - Keep Trade Local - Chesham Chamber of Commerce, Chartridge Golf Club
- Friday 27th - Rotary Club Tech Tournament, Chesham Leisure Centre
- '50 Not Out' - Chesham Town Hall
- Saturday 28th - COP Cards Launch, Thames Valley Police Amersham

MARCH

- Sunday 1st - Leighton Buzzard Civic Service
- Thursday 5th - Fairtrade Fashion Show, Elgiva
Samaritans AGM - Amersham (Deputy Mayor)
- Saturday 7th - Our Kids Charity Performance, Leighton Buzzard (Guests of L.B. Mayor)
- Friday 13th - CDC Chairman's Reception
- Sunday 15th - Chiltern Young Enterprise - Elgiva
- Monday 16th - Quality Council Presentation, Town Hall



Chesham Town Council

continued . . .



Wednesday 18th - James Goff Big Band Concert, Leighton Buzzard

Thursday 19th - Chiltern Sea Cadets Annual Presentation

Saturday 21st - Chesham High School, Ghanaian Festival

Friday 27th - High Sheriff's Reception, Aylesbury

Churches Civic Dinner, Chartridge Golf Club (Deputy Mayor)

Monday 30th - Interview at Chesham High by Journalism Students as part of the curriculum course

APRIL

Friday 3rd - Reception by Mayor of Beaconsfield

Saturday 4th - Performance of 'Scrubbers' - Little Theatre in the Park
Performance at the Elgiva (Deputy Mayor)

Tuesday 14th - Visit Workaid, Townsend Road

Sunday 19th - CDC Civic Service, Chalfont St. Peter
St. George's Day Parade, Aylesbury

Tuesday 21st - St. John Ambulance Presentation and AGM, Aylesbury

Saturday 25th - Mayoral Charity Dinner, Chartridge Golf Club

Sunday 26th - St. George's Day Parade, Chesham
Chiltern Youth Chamber Orchestra, Elgiva

MAY

Saturday 2nd - Opening of Open Air Pool and Multi Use Courts, Gym and Swim

Saturday 9th - Presentation Evening, Chesham United Football Club

Chesham Youth Council

Minutes Of The Meeting Held On Tuesday 15th April 2009 **At Chesham Town Hall**

Present: Thomas Pirouet (Chair), David Pirouet (Secretary), Emily Jones, Rebecca Pirouet, Ruth Taylor, Matt Sims, Simran Sharry, Taisha Egan, Amy Nash and Charlie Dutton.

Also Present: Councillor Alison Pirouet, Paul Pirouet,

Apologies for absence – Rachael Tomkins and Abi Redway-Beech,

Tom started the meeting by welcoming two new members to the meeting.

Minutes of the previous meeting

Everyone agreed the minutes were correct.

Drugs Project

After the very successful working meeting last week, our leaflet was well on its way and Tom circulated draft copies for comment. Last week it was decided to have the leaflet on a green background in red lettering on the front (red means stop)

On seeing the draft it was decided that a brighter green was needed for the background colour. The Speech Bubbles should be bolder, in the general content of the letter only importance words should be in bold. The wording on the front needed something doing to it as it did not feel right, but keep the wording on the front in red. Tom to do alterations and e-mail round for comments/approval, and also to get a quote for printing.

Distribution of leaflets to be through schools Y5 upwards, GPs surgeries, library, town hall, youth centre, way-in etc.

Opening of Open Air Pool

As Alison as Town Mayor would be opening the open air pool this year, she had requested that as 'The Youth Council' they would like to come and 'Make a Splash' with her. A parental consent form would be circulated via e-mail and all those wishing to 'get wet' should bring it along on 2nd May. No forms no get wet. Would they also make sure that the 'photograph' box on the form was ticked – again no tick no photo's. Anyone to take part to be at 'Gym and Swim' by 11.30 a.m. on 2nd May complete with signed consent forms.

Any other Business

Tom had purchased a web-site and was working on setting this up. He asked for contributions and also what did they want within the web-site. It was agreed on a home page explaining who we are, what we do etc and page of minutes etc, a page on a projects and include downloadable pdf's of our leaflets, youth directory etc, a page of events, local groups we are involved with, i.e. way-in, NAGS, Chaps and links to these groups. Administrators with overall control would be Tom (or chairman) and Kathryn (Town Hall Policy Officer). Both these people would have the authorisation to edit any information before updating site.

Tom also asked for fund raising. Whilst we had fund, most of this was for our project or in other words 'ring-fenced' we had no general fund to speak of, so ideas for fund raising were required. Tom split them into three groups of 3 and asked them to come up with (a) a day trip for the summer, (b) fund raising ideas and (c) a project. After 10 minutes they discussed their ideas and agreed on the following (a) Jarmans Park in Hemel, i.e. swimming or a film followed by pizza, theatre trip, perhaps swimming somewhere. Treasure hunt in Lowndes Park and a picnic, for (b) bag packing, some sort of 'sponsored' event, car wash, and for (c) another leaflet, they would like to start to build a series of information leaflets, ideas for another leaflet were 'teenage pregnancies' or 'how anti-social behaviour affects those around you'.

It was suggested that perhaps we would look at bullying as a subject, but was pointed out that schools do a lot on this subject, and quite honestly no-one takes any notice of what the schools give out in the terms of leaflets as they are boring, very good at making paper aeroplanes out of, and that young people are quite fed up with this subject. All schools have a bullying policy and that if a case occurs and they do not act at school there is no point in having a policy. This to be discussed at the next meeting.

Alison was asked to arrange a wreath for Remembrance Sunday again this year. Alison agreed to do.

Charlie asked if it was possible for the youth council to change the day it met from 3rd Wednesday to 2nd Wednesday of every month. Charlie was already committed to another group on a 3rd Wednesday, a discussion followed and as it did not matter to them which Wednesday it was they met it was agreed to change to the 2nd Wednesday in the month.

Date of Next Meeting/ Dates for your Diary

Next Meeting 13th May '09

The meeting finished at 5.30 pm,

AGENDA ITEM NO 7 - REDEVELOPMENT OF PERFORMANCE AREA, LOWNDES PARK

Reporting Officer: Bill Richards (01494 583824)

Summary

1. To endorse and support the funding bid by Friends of Lowndes Park to finance a seasonal canopy and upgrade the performance area in Lowndes Park.

Background Information

2. At the Recreation and the Arts Committee meeting of the 19th January 2009, it was resolved that *'the Council did not submit a revised bid to the Heritage Lottery Fund 'Parks for People' funding for the regeneration of Lowndes Park but seek other funding avenues for the park as they become available.'* (Min no. 68)

Financial Implications

3. As outlined within this report.

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'*

Detailed Consideration

5. Members will be aware that as part of the unsuccessful Heritage Lottery Fund's 'Parks for People' bid, a comprehensive Conservation and Development Management Plan was compiled for the park. A number of improvement measures were recommended and, clearly, the Council has stated its intention to seek funding to implement these on a piece-meal basis.
6. In light of this, the Friends of Lowndes Park has been seeking grants for manageable projects. A funding stream that became almost immediately available was the 'Changing Spaces' programme, emanating from the Big Lottery Fund. The Big Lottery Fund (BIG) gives out half the money raised by the National Lottery for good causes. 'Changing Spaces' is its largest environment programme in England – investing around £200 million in total. Changing Spaces focuses on three priority areas – community spaces, local community enterprise and access to the natural environment.

7. This funding scheme is not open to town or parish councils but is available to community groups which includes 'Friends' group. Accordingly the **attached** (minus personal details) application form was submitted by the Chair of Friends of Lowndes Park, in consultation with the Town Clerk and the Funding Advisor at Buckinghamshire Community Action in February.
8. As can be seen from the application the funding would be for a seasonal canopy along the lines of the design **attached**. This would be mounted for the summer season and demounted during the rest of the year. An initial discussion with a planning officer at Chiltern District Council has indicated that the issue of whether planning permission is required is uncertain and further information will be need to be submitted. The structure would give greater opportunities for running live events and shows as expressed in the Park's Audience Development Plan. The upgrade of the surface itself and the connecting pathways would increase access for those with mobility problems.
9. The sum provisionally awarded to the Friends is for the full amount of £49,950. There is no match funding requirement. An officer from the Council, along with the Chair of Friends of Lowndes Park will be meeting the facilitator appointed by the funders on the 9th May and their requirements from the Council will be reported back to this meeting. It is expected that the Council as owners would be likely to be asked to project manage the contract and obtain three estimates etc but there should be no financial contribution required.
10. Needless to say this offers an excellent opportunity to redevelop part of the park at no cost to the Council and the town's tax-payers and therefore should be, in your officers' opinion, welcomed and a stage II funding bid endorsed.

Recommendation

That the Council note and welcome the Friends of Lowndes Park's funding application to the Big Lottery Fund for development of the Performance Area.

Bill Richards
Town Clerk

AGENDA ITEM NO. 8

CHESHAM TOWN COUNCIL

PAY SCHEDULE NO. 7

MONDAY 11th MAY 2009

	£	p
February 2009	116,085.42	
March 2009	<u>121,251.56</u>	
	<u>237,336.98</u>	

PETTY CASH ITEMS OVER £50

Newton Newsagents	Mobile Phone Top Up – Works Depot	80.00
P.J. Shoe Repairs	Key – Allotments	80.00
Focus (DIY) Ltd.	General Materials – Moor Gym & Swim	62.77
Carphone Warehouse	Mobile Phone and Top Up Works Depot	59.95
Waitrose	Fairtrade Wine – Elgiva	50.92

At : 13:28

LLOYDS CUR/CALL A/CS

List of Payments made between 01/02/2009 and 28/02/2009

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
02/02/2009	CHILTERN DISTRICT	D/D	72.00		NON DOMESTIC RATES
02/02/2009	CHILTERN DISTRICT	D/DA	1,109.00		NON DOMESTIC RATES
02/02/2009	CHILTERN DISTRICT	D/DB	1,368.00		NON DOMESTIC RATES
02/02/2009	CHILTERN DISTRICT	D/DC	2,426.00		NON DOMESTIC RATES
06/02/2009	CASH	17552	250.00		SALARY ADVANCE ANDREW HALL
06/02/2009	DALE HUDD LANDSCAPE	17539	322.00		CUT HEDGE BEHIND POOL
06/02/2009	SIMON COLLINS	17540	157.32		HANGING BASKETS DECEMBER 08
06/02/2009	G & MB MANNING	17541	174.54		POSTS
06/02/2009	LAMPS & TUBES LTD	17542	488.75		FAULTY LIGHTS MULTI-COURT
06/02/2009	ASB LAW	17543	1,092.50		FORMATION OF CHARITY
06/02/2009	LONDON GRAPHIC	17544	262.37		MILK CARTONS
06/02/2009	PANASONIC UK LTD	17545	523.53		RENTAL & COPY CHARGES
06/02/2009	VERTIGO DISTRIBUTION LTD	17546	117.50		THE ESCAPIST
06/02/2009	THE WALT DISNEY	17547	451.56		BRIDESHEAD REVISITED
06/02/2009	WF ELECTRICAL	17548	76.37		LAMPS
06/02/2009	WELD - FAB STAGE	17549	413.77		RELAY BROKEN PIT LIFT
06/02/2009	NEOPOST LIMITED	17550	1,000.00		FRANKING MACHINE TOP UP
06/02/2009	DOCWRA PROPERTY	17551	2,368.43		LEAK LADIES TOILETS
09/02/2009	NTL GROUP LIMITED	D/D	18.40		PAYPHONE CHARGES
10/02/2009	BARCLAYS MERCHANT	D/DA	410.35		MERCHANT CHARGES
13/02/2009	BARRY COLLINGS	17553	2,685.76		ANDY ABRAHAM 31/01/2009
13/02/2009	CASH	17554	189.77		OFFICE PETTY CASH
13/02/2009	MRS J FULFORD	17555	53.20		TRAVELLING EAST GRINSTEAD
13/02/2009	CASH	17556	200.00		TOWN MAYORS ALLOWANCE
13/02/2009	GEO BROWNS IMPLEMENTS	17557	4,088.63		SERVICES & SUPPLIES
13/02/2009	INLAND REVENUE	17562	12,176.80		PAYE & NHI
13/02/2009	UPBEAT MANAGEMENT	17565	2,832.39		CAVERN BEATLES 30/01/2009
13/02/2009	BIG DOG THEATRE COMPANY	17566	4,456.40		ALL SHOOK UP FEB 2009
13/02/2009	CASH	17570	196.85		ELGIVA PETTY CASH
13/02/2009	THREE VALLEYS WATER	17558	2,406.54		CR WATER CHARGES NASH REC
13/02/2009	SOUTH EAST EMPLOYERS	17559	258.50		CRB CAUDERY & WEBB
13/02/2009	K. R. RANCE	17561	2,763.00		REDECORATE LADIES CHANGING
13/02/2009	BROADWAY NEWS	17564	45.35		NEWSPAPERS
13/02/2009	OLIVERA FRASER	17567	870.00		CONTRACT CLEANING
13/02/2009	TS.COM LIMITED	17569	254.80		MERCHANT CHARGES
13/02/2009	IRIS PAYROLL SOLUTIONS	17560	60.00		P60 STATIONERY
13/02/2009	COUNTY SUPPLIES &	17563	63.74		BULLIT BIN
13/02/2009	LEN VOCKINS GARDEN	17568	6,112.25		RENEW ENTRANCE NASH REC
13/02/2009	TELEPAY WAGES/SALARIES	D/D	32,578.98		SALARIES FEBRUARY 2009
16/02/2009	TOTAL UK LTD	D/D	163.34		DIESEL
19/02/2009	HAWES PLANT & TOOL HIRE	17571	278.30		SKIP EXCHANGE
19/02/2009	G & MB MANNING	17572	64.48		GATE POSTS
19/02/2009	LEN VOCKINS GARDEN	17573	4,941.55		PATHWAYS
19/02/2009	A R DARVELL LTD	17574	214.68		REPLACEMENT SOCKET & LAMPS

At : 13:28

LLOYDS CUR/CALL A/CS

List of Payments made between 01/02/2009 and 28/02/2009

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
19/02/2009	SHIPSHAPE CLEANING	17575	368.00		CLEANING CARPETS
19/02/2009	GOCOLD LIMITED	17576	208.10		SUPPLIES
19/02/2009	BFS GROUP LIMITED	17577	119.39		SUPPLIES
19/02/2009	FLEXIVEND LIMITED	17578	83.38		WATER FILTER
19/02/2009	H2O COOLER RENTALS	17579	47.50		WATER COOLER SERVICE
19/02/2009	DHL EXPRESS (UK) LTD	17580	120.83		TRANSPORT CHARGES
19/02/2009	CHUBB FIRE LIMITED	17581	268.70		QUARTERLY FIRE ALARM SYSTEM
19/02/2009	CHILTERN DISTRICT	17582	1,186.31		CLEANSING NOVEMBER 2008
19/02/2009	CORONA ENERGY RETAIL 2	17583	1,510.08		GAS CHARGES
19/02/2009	SOUTHERN ELECTRIC	17584	1,010.26		ELECTRICITY CHARGES
19/02/2009	POST OFFICE LTD	17585	180.00		VEHICLE LICENCE KE02 GMX
24/02/2009	BRITISH	D/D	89.17		TELEPHONE CHARGES
24/02/2009	BRITISH	D/DA	164.62		TELEPHONE CHARGES
24/02/2009	BRITISH	D/D	51.30		ALARM LINE RENTAL
26/02/2009	QUANTUM THEATRE	17590	1,306.71		CALCULATING MISTER ONE 09/02
26/02/2009	BUCKS COUNTY COUNCIL	17593	7,121.87		SUPERANNUATION FEB 2009
26/02/2009	DAYLA LIMITED	17586	1,192.53		SUPPLIES
26/02/2009	GOCOLD LIMITED	17587	215.28		SUPPLIES
26/02/2009	UNIVERSAL PICTURES	17588	101.88		MAMMA MIA
26/02/2009	PERFORMING RIGHT	17589	818.95		MUSIC LICENCES
26/02/2009	THE WALT DISNEY	17591	498.88		BOY IN THE STRIPED PYJAMAS
26/02/2009	TOTAL TURF SOLUTIONS	17592	1,006.25		CONSULTANCY SITE VISIT
26/02/2009	BUCKINGHAM DOUBLE	17594	180.30		REPAIR DOUBLE GLAZED WINDOW
26/02/2009	DAVID J STARKEY BURNER	17595	82.25		TRACE FAULTS POOL BOILERS
26/02/2009	P & T INDUSTRIAL	17596	130.18		WINDOW CLEANING
26/02/2009	SOUTHERN ELECTRIC	17597	711.65		ELECTRICITY CHARGES
26/02/2009	KOMPUTER CONSULTANCY	17598	2,623.15		REBUILD TOWNCLERKS PC
26/02/2009	E.ON ENERGY	17599	210.84		CEMETERY CHAPEL ELECTRICITY
26/02/2009	UNIVERSAL PICTURES	17600	202.20		BURN AFTER READING
26/02/2009	E.ON ENERGY	17601	453.45		CR ELECTRICITY CHARGES
26/02/2009	ROYAL MAIL	17602	2,763.71		DOOR TO DOOR
Total Payments			116,085.42		

At : 12:27

LLOYDS CUR/CALL A/CS

List of Payments made between 01/03/2009 and 31/03/2009

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
02/03/2009	VEOLIA ENVIRONMENTAL	D/D	246.39		CONTAINER EXCHANGE
05/03/2009	BRITISH	D/D	51.30		BACKSTAGE TELEPHONE CHGS
05/03/2009	BRITISH	D/DA	51.30		ALARM LINE RENTAL
05/03/2009	BRITISH	D/DB	51.30		INTERNET LINE
05/03/2009	BRITISH	D/DC	51.30		ALARM LINE RENTAL
06/03/2009	TRISTAN COLLETT	17603	35.00		EYE TEST COSTS
06/03/2009	MOIRA LITTLE	17604	27.50		EYE TEST COSTS
06/03/2009	ANNIK COATALEN	17605	2,326.15		BAYLINS BALLET FEB/MAR 2009
06/03/2009	NUMBER ONE	17606	988.55		NO 1 70'S SHOW 26/02/2009
06/03/2009	HAMILTON PIKE	17607	1,388.52		COCK & BULL STORY 13/02/09
06/03/2009	ALAN HOLMES	17623	66.50		REPAIRS TO STAGE STAIRS
06/03/2009	UNIVERSAL PICTURES	17608	124.80		CHANGELING
06/03/2009	SOUTHERN ELECTRIC	17609	2,482.83		CR ELECTRICITY CHARGES
06/03/2009	E.ON ENERGY	17610	55.52		ELECTRICITY CHARGES
06/03/2009	THREE VALLEYS WATER	17611	1,536.07		WATER CHARGES
06/03/2009	MAGGIE MONK SCHOOL OF	17612	20.00		HALF PAGE DANCE SHOW PROG
06/03/2009	TRINITY MIRROR	17613	624.23		TENDER RESURFACING
06/03/2009	DANWOOD GROUP LIMITED	17614	90.49		STAPLES PHOTOCOPIER
06/03/2009	CARTER AERIALS LTD	17615	345.00		SUPPLY FREESAT SYSTEM
06/03/2009	GOCOLD LIMITED	17616	593.68		SUPPLIES
06/03/2009	JOHN LYONS	17617	50.00		PIANO TUNING
06/03/2009	DOCWRA PROPERTY	17618	141.22		REPAIRED DAMAGED PIPEWORK
06/03/2009	OUTSIDE INN DISTRIBUTION	17619	49.69		HOT CUPS & GAS CYLINDERS
06/03/2009	BFS GROUP LIMITED	17622	127.41		SUPPLIES
06/03/2009	OLIVERA FRASER	17620	880.00		CONTRACT CLEANING
06/03/2009	OUTSIDE INN DISTRIBUTION	17621	66.60		WHITENER & MILK JIGGERS
09/03/2009	NTL GROUP LIMITED	D/DD	18.40		PAYPHONE CHARGES
10/03/2009	BARCLAYS MERCHANT	D/DE	254.11		MERCHANT CHARGES
10/03/2009	ING LEASE (UK) LIMITED	D/D	1,661.75		GYM EQUIPMENT
13/03/2009	DAWN CHURCH	17624	56.80		TRAVELLING TRAINING COURSE
13/03/2009	UNISON	17625	121.80		SUBSCRIPTIONS
13/03/2009	INLAND REVENUE	17630	11,617.76		PAYE & NHI
13/03/2009	CHESHAM ECUMENICAL	17631	747.63		FAIRTRADE PRODUCTIONS
13/03/2009	CASH	17635	200.00		TOWN MAYORS ALLOWANCE
13/03/2009	CASH	17641	199.86		POOL PETTY CASH
13/03/2009	LOUISE COLLINS	17642	510.00		LIFEGUARDS COURSES
13/03/2009	LONDON GRAPHIC	17626	1,166.32		MISC STATIONERY
13/03/2009	NTL GROUP LIMITED	17628	163.20		TELEPHONE CHARGES
13/03/2009	XEROX OFFICE SUPPLIES	17629	119.20		WHITE PAPER SUPPLIES
13/03/2009	GEO BROWNS IMPLEMENTS	17627	2,511.44		SERVICE & SUPPLIES
13/03/2009	SUMMIT HYGIENE	17632	644.13		CLEANING SUPPLIES
13/03/2009	CHUBB FIRE LIMITED	17633	376.06		CALL OUT SMOKE ALARM
13/03/2009	SOUTH HEATH GARDEN	17634	499.13		CLLR BACON TREES
13/03/2009	SIMON COLLINS	17636	157.32		HANGING BASKETS JAN 2009

At : 12:27

LLOYDS CUR/CALL A/CS

List of Payments made between 01/03/2009 and 31/03/2009

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
13/03/2009	G & MB MANNING	17637	69.46		NAILS
13/03/2009	DALE HUDD LANDSCAPE	17638	471.50		FELL DEAD TREE MOOR ROAD
13/03/2009	SPALDINGS (UK) LIMITED	17639	79.70		SAFETY BARRIER TAPE
13/03/2009	NEXUS MACHINES LIMITED	17640	146.12		BAR CODE READER
13/03/2009	TELEPAY WAGES/SALARIES	D/D	31,727.14		SALARIES MARCH 2009
16/03/2009	LLOYDS TSB BANK PLC	D/D	28.75		AUDIT LETTER FEE
16/03/2009	TOTAL UK LTD	D/D	90.71		DIESEL
20/03/2009	CASH	17643	107.29		QUALITY STATUS EVENT
20/03/2009	PANDA PLAYERS	17656	5,045.68		PRIDE & PREJUDICE MARCH 2009
20/03/2009	CORONA ENERGY RETAIL 2	17644	1,088.94		CR ELECTRICITY CHARGES
20/03/2009	CALBARRIE LIMITED	17645	460.24		PAT TESTING
20/03/2009	ARROW FILMS	17646	140.75		THE SECRET
20/03/2009	ORBITPRESS LTD	17647	261.50		MAYORAL AWARD POSTERS
20/03/2009	GOCOLD LIMITED	17648	57.40		SUPPLIES
20/03/2009	SONY PICTURES RELEASING	17649	690.39		QUANTUM OF SOLACE
20/03/2009	DHL EXPRESS (UK) LTD	17650	120.83		TRANSPORT CHARGES
20/03/2009	H2O COOLER RENTALS	17651	47.50		WATER COOLER SERVICE
20/03/2009	K C & CO (AMERSHAM) LTD.	17652	3,507.50		LIFT & RELAY CRAZY PAVING
20/03/2009	CLAYTONS FENCING	17653	3,330.40		REPLACEMENT FENCING
20/03/2009	FLEXIVEND LIMITED	17654	7.48		POWER UP KEY
20/03/2009	TS.COM LIMITED	17655	160.31		WEB CHARGES
20/03/2009	DAYLA LIMITED	17658	1,495.72		SUPPLIES
25/03/2009	BRITISH	D/D	155.25		BROADBAND LINE RENTAL
25/03/2009	BRITISH	D/D	155.25		BROADBAND LINE
27/03/2009	CHILTERN DOMESTIC	17659	239.00		SEBO VACUUM CLEANER
27/03/2009	LONDON GRAPHIC	17660	127.68		MISC STATIONERY
27/03/2009	CHILTERN DISTRICT	17661	3,714.09		MARKET LANTERNS
27/03/2009	AON LIMITED	17662	736.42		RETURN OF OVERPAYMENT
27/03/2009	SOUTH EAST EMPLOYERS	17663	51.70		CRB ALBERT SMITH
27/03/2009	SUMMIT HYGIENE	17664	675.46		CLEANING SUPPLIES
27/03/2009	JEWSON LIMITED	17665	45.53		SHARP SAND
27/03/2009	WEY LANE GARAGE	17666	128.90		TOYOTA MOT & SERVICE
27/03/2009	HAWES PLANT & TOOL HIRE	17667	556.60		SKIP EXCHANGE
27/03/2009	H2O COOLER RENTALS	17668	34.50		PLASTIC WATER CUPS
27/03/2009	G & MB MANNING	17669	51.77		FORK & WHEELBARROW
27/03/2009	PHYSICAL COMPANY	17670	186.30		AB TRAINER CLUB PRO
27/03/2009	CHESHAM RUGBY UNION	17671	256.50		REIMBURSE PITCH HIRE
27/03/2009	BUCKS ASSOCIATION OF	17672	2,249.86		LOCAL COUNCIL REVIEW
27/03/2009	ASB LAW	17673	910.80		FORMATION OF CHARGES
27/03/2009	UNIVERSAL PICTURES	17674	212.26		TO KILL A MOCKING BIRD
27/03/2009	P A HAWKES	17675	1,000.00		PRINTING WALKS LEAFLETS
27/03/2009	PHS GROUP LTD	17676	427.01		SANITARY DISPOSAL
27/03/2009	GOCOLD LIMITED	17677	336.35		SUPPLIES
27/03/2009	BFS GROUP LIMITED	17678	159.48		SUPPLIES

At : 12:27

LLOYDS CUR/CALL A/CS

List of Payments made between 01/03/2009 and 31/03/2009

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
27/03/2009	SOUTHERN ELECTRIC	17679	3,953.25		ELECTRICITY CHARGES
27/03/2009	AON LIMITED	17680	274.38		COMPUTER INSURANCE
30/03/2009	VEOLIA ENVIRONMENTAL	D/D	202.23		CONTAINER EXCHANGE
31/03/2009	PUBLIC WORKS LOAN	D/DA	9,446.67		LOAN NUMBER 489353
31/03/2009	CASH	17681	159.93		OFFICE PETTY CASH
31/03/2009	MAGGIE MONK SCHOOL	17682	8,940.94		SCARYTALES MARCH 2009
31/03/2009	CASH	17683	235.93		ELGIVA PETTY CASH
31/03/2009	CASH	86.85	86.85		POOL PETTY CASH
31/03/2009	VARIOUS	BGC	2,909.10		MARCH GYM MEMBERSHIPS

Total Payments 121,251.56

CHESHAM TOWN COUNCIL

INFORMATION SHEET FOR COUNCILLORS TO THE DEVELOPMENT CONTROL MEETING

OF 11th MAY 2009

List 25 of 2008/09

57. **APPEAL DECISION 9 BERKELEY AVENUE, CHESHAM**

Please find **attached** the Planning Inspectorates decision with relation to the application CH/2008/1017/FA. The appeal has been **dismissed**.

58. **TEMPORARY TRAFFIC RESTRICTIONS ORDER 2009**

Please find **attached** the Notice relating to the above mentioned matter received from Buckinghamshire County Council.

59. **SWITCHING OFF STREET LIGHTS TO SAVE ENERGY TRIAL A416 AMERSHAM TO CHESHAM**

Please find **attached** a letter received from Buckinghamshire County Council with regard to the above.

60. **TREE PRESERVATION ORDER 2009 (NO 2 OF 2009)**

Please find **attached** the above Tree Preservation Order received from Chiltern District Council.