



# BUCKINGHAM TOWN COUNCIL

TOWN COUNCIL OFFICES, THE BUCKINGHAM CENTRE,  
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Town Clerk: Mr. C. P. Wayman

15 September 2015

Councillor,

You are summoned to a meeting of the **Resources Committee** of Buckingham Town Council to be held on **Monday 21<sup>st</sup> September 2015** at 7pm in the Council Chamber, Cornwalls Meadow, Buckingham.

Mr. C. P. Wayman  
Town Clerk

Please note that the Resources Committee will be preceded by a Public Session in accordance with Standing Order 1.3, which will last for a maximum of 15 minutes.

## AGENDA

### 1. Apologies for Absence

Members are asked to receive apologies from Members.

### 2. Declarations of Interest

To receive declarations of any personal or prejudicial interest under consideration on this agenda in accordance with the Localism Act 2011 Sections 26-34 & Schedule 4.

### 3. Minutes of last meeting

To receive the minutes of the Resources Committee meeting held on Monday 3<sup>rd</sup> August 2015 ratified at the Full Council meeting held on 17<sup>th</sup> August 2015.

### 4. Action Report

To receive the report and discuss any actions

### 5. Accounts and Budgets

Members are asked to receive and consider the attached Income and Expenditure reports.

**Appendix A**

### 6. Chamber Wall

To receive and agree proposed design drawing and agree to go out to tender for the works

**Appendix B**

### 7. Industrial Unit

To discuss the purchase of a unit on Hillcrest Way

**Appendix C**

### 8. Cotton End Steps

To discuss and agree a temporary revenue heading to provide an accessible ramp

**Appendix D**

Proposed by Cllr. Smith, seconded by Cllr Strain-Clark, and **RECOMMENDED** that Buckingham Town Council apply for New Homes Bonus funding to reinstate the sloped path at Cotton End.

Buckingham



Twinned with Mouvaux, France



**9. Meeting Calendar 2016**

To receive and agree the Town Council's scheduled meetings Calendar for 2016

**10. Chairman's Announcements**

**11. Date of next meeting**

**To:**

Cllr Ms. J. Bates  
Cllr. T. Bloomfield  
Cllr. Mrs. G. Collins  
Cllr. P. Collins  
Cllr. J. Harvey  
Cllr. P. Hirons  
Cllr. D. Isham  
Cllr. A. Mahi

Chair

Mayor

Cllr. Ms. Newell  
Cllr. Mrs. O'Donoghue Vice Chair  
Cllr. M. Smith  
Cllr. J. Quayle  
Cllr. Mrs. Strain-Clark  
Cllr. R. Stuchbury  
Cllr. M. Try

14/09/2015

## Buckingham Town Council

14:17

## Detailed Income &amp; Expenditure by Budget Heading 01/10/2015

Page No 1

Month No : 6

## Committee Report

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<b>RESOURCES</b>								
<u>101</u>	<u>PERSONNEL COSTS</u>							
4000	WAGES & SALARIES ADMIN	156,139	67,384	161,000	93,616		93,616	41.9 %
4001	WAGES & SALARIES EXTERNAL	59,880	26,043	62,000	35,957		35,957	42.0 %
4002	PENSION DEFICIT	9,300	2,424	0	-2,424		-2,424	0.0 %
4003	APPRENTICESHIP	0	0	6,000	6,000		6,000	0.0 %
4005	ERS NATIONAL INS	15,415	6,441	16,000	9,559		9,559	40.3 %
4006	ERS PENSION CONT	17,790	10,255	35,000	24,745		24,745	29.3 %
4007	STAFF TRAVEL	495	170	500	330		330	34.0 %
4008	OCCUPATIONAL HEALTH	229	200	500	300		300	40.0 %
	PERSONNEL COSTS :- Expenditure	<b>259,249</b>	<b>112,918</b>	<b>281,000</b>	<b>168,082</b>	<b>0</b>	<b>168,082</b>	<b>40.2 %</b>
1001	APPRENTICESHIP GRANT	0	0	2,500	-2,500			0.0 %
	PERSONNEL COSTS :- Income	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>-2,500</b>			<b>0.0 %</b>
	<b>Net Expenditure over Income</b>	<b>259,249</b>	<b>112,918</b>	<b>278,500</b>	<b>165,582</b>			
<u>102</u>	<u>OFFICE EXPENSES</u>							
4010	STATIONERY	1,832	525	1,650	1,125	1,119	6	99.6 %
4011	POSTAGE	752	78	650	572		572	12.0 %
4012	PHOTOCOPIER	1,669	605	1,800	1,195		1,195	33.6 %
4013	EQUIPMENT PURCHASE	199	0	200	200		200	0.0 %
4015	ADVERTISMENT	296	0	200	200		200	0.0 %
4017	SUBSCRIPTIONS	2,425	2,203	3,200	997		997	68.9 %
4018	TELEPHONE	3,321	1,676	3,500	1,824		1,824	47.9 %
4019	HIRE OF HALL	117	18	250	232		232	7.3 %
4021	HOSPITALITY	237	27	300	273		273	8.9 %
4023	TRAINING	3,748	1,796	5,500	3,705	465	3,240	41.1 %
4032	PUBLICITY	6,601	3,027	7,000	3,973		3,973	43.2 %
4038	COMPUTER EQUIP/MAINT	2,579	1,613	2,100	488		488	76.8 %
4041	WEB SITE PROVISION &	355	4,720	4,245	-475		-475	111.2 %
4043	PROTECTIVE CLOTHING /	388	355	400	45		45	88.7 %
4052	HEAT LIGHT POWER	1,589	89	2,500	2,411		2,411	3.6 %
4055	ALARM	573	0	305	305		305	0.0 %
4156	BUCKINGHAM CENTRE RENT	5,197	5,656	11,000	5,344		5,344	51.4 %
	OFFICE EXPENSES :- Expenditure	<b>31,876</b>	<b>22,387</b>	<b>44,800</b>	<b>22,413</b>	<b>1,584</b>	<b>20,829</b>	<b>53.5 %</b>
1010	CHAMBER HIRE	1,132	197	1,000	-803			19.7 %
1012	PHOTOCOPIER USE	55	0	50	-50			0.0 %
	OFFICE EXPENSES :- Income	<b>1,187</b>	<b>197</b>	<b>1,050</b>	<b>-853</b>			<b>18.8 %</b>
	<b>Net Expenditure over Income</b>	<b>30,689</b>	<b>22,190</b>	<b>43,750</b>	<b>21,560</b>			

Continued on Page No 2

Month No : 6

## Committee Report

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<u>103</u> COUNCILLORS							
4020 MAYOR'S DUTIES	1,800	0	1,800	1,800		1,800	0.0 %
4029 MAYOR'S CIVIC	1,200	1,022	1,200	178		178	85.2 %
4044 COUNCILLORS MILEAGE / EXPS	101	34	500	466		466	6.8 %
4045 COUNCILLORS ALLOWANCE	7,200	0	8,160	8,160		8,160	0.0 %
COUNCILLORS :- Expenditure	<b>10,301</b>	<b>1,056</b>	<b>11,660</b>	<b>10,604</b>	<b>0</b>	<b>10,604</b>	<b>9.1 %</b>
<b>Net Expenditure over Income</b>	<b>10,301</b>	<b>1,056</b>	<b>11,660</b>	<b>10,604</b>			
<u>104</u> LEGAL REQUIREMENTS							
4014 AUDIT FEE	1,401	80	2,420	2,340		2,340	3.3 %
4022 INSURANCE	13,307	13,067	13,500	433		433	96.8 %
LEGAL REQUIREMENTS :- Expenditure	<b>14,708</b>	<b>13,147</b>	<b>15,920</b>	<b>2,773</b>	<b>0</b>	<b>2,773</b>	<b>82.6 %</b>
<b>Net Expenditure over Income</b>	<b>14,708</b>	<b>13,147</b>	<b>15,920</b>	<b>2,773</b>			
<u>120</u> GRANTS (PREV 137)							
4077 OLD GAOL FUNDING	3,000	0	3,000	3,000		3,000	0.0 %
4150 FILM PLACE FUNDING	1,250	0	1,250	1,250		1,250	0.0 %
GRANTS (PREV 137) :- Expenditure	<b>4,250</b>	<b>0</b>	<b>4,250</b>	<b>4,250</b>	<b>0</b>	<b>4,250</b>	<b>0.0 %</b>
<b>Net Expenditure over Income</b>	<b>4,250</b>	<b>0</b>	<b>4,250</b>	<b>4,250</b>			
<u>125</u> COMMEMORATIVE ITEMS							
4504 REMEMBERANCE WREATH	17	0	20	20		20	0.0 %
4505 MAYORS SALVER	165	150	170	20		20	88.2 %
COMMEMORATIVE ITEMS :- Expenditure	<b>182</b>	<b>150</b>	<b>190</b>	<b>40</b>	<b>0</b>	<b>40</b>	<b>78.9 %</b>
<b>Net Expenditure over Income</b>	<b>182</b>	<b>150</b>	<b>190</b>	<b>40</b>			
<u>130</u> ADMIN RESERVES							
1176 PRECEPT	527,259	282,597	565,193	-282,597			50.0 %
1190 INTEREST RECEIVED	2,318	0	2,500	-2,500			0.0 %
ADMIN RESERVES :- Income	<b>529,577</b>	<b>282,597</b>	<b>567,693</b>	<b>-285,097</b>			<b>49.8 %</b>
<b>Net Expenditure over Income</b>	<b>-529,577</b>	<b>-282,597</b>	<b>-567,693</b>	<b>-285,097</b>			
<u>131</u> GRANTS							
4085 COMMUNITY CENTRE	5,784	5,000	5,000	0		0	100.0 %
4087 OTHER	16,956	18,802	18,802	0		0	100.0 %
GRANTS :- Expenditure	<b>22,740</b>	<b>23,802</b>	<b>23,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100.0 %</b>
<b>Net Expenditure over Income</b>	<b>22,740</b>	<b>23,802</b>	<b>23,802</b>	<b>0</b>			

Month No : 6

## Committee Report

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<u>132</u> CONTINGENCIES							
4500 CONTINGENCIES	2,044	3,540	10,000	6,460		6,460	35.4 %
CONTINGENCIES :- Expenditure	<b>2,044</b>	<b>3,540</b>	<b>10,000</b>	<b>6,460</b>	<b>0</b>	<b>6,460</b>	<b>35.4 %</b>
<b>Net Expenditure over Income</b>	<b>2,044</b>	<b>3,540</b>	<b>10,000</b>	<b>6,460</b>			
<u>304</u> BUCKINGHAM TOWN YOUTH COUNCIL							
4237 YOUTH COUNCIL BUDGET	830	0	900	900		900	0.0 %
4238 YOUTH COUNCIL ADMIN	0	0	100	100		100	0.0 %
BUCKINGHAM TOWN YOUTH COUNCIL :- Expenditure	<b>830</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>	<b>0</b>	<b>1,000</b>	<b>0.0 %</b>
<b>Net Expenditure over Income</b>	<b>830</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>			
RESOURCES :- Expenditure	<b>346,180</b>	<b>176,999</b>	<b>392,622</b>	<b>215,623</b>	<b>1,584</b>	<b>214,039</b>	<b>45.5 %</b>
Income	<b>530,763</b>	<b>282,794</b>	<b>571,243</b>	<b>-288,449</b>			<b>49.5 %</b>
<b>Net Expenditure over Income</b>	<b>-184,584</b>	<b>-105,794</b>	<b>-178,621</b>	<b>-72,827</b>			
<b>ENVIRONMENT</b>							
<u>201</u> ENVIRONMENT							
4068 COMMUNITY SERVICE	6,980	1,560	6,750	5,190		5,190	23.1 %
4069 GRIT / SALT BINS	0	0	1,800	1,800	900	900	50.0 %
4101 SEATS AND BINS	576	0	3,000	3,000		3,000	0.0 %
4112 ENVIRONMENT EQUIPMENT	5,800	2,473	6,000	3,527	203	3,324	44.6 %
4118 GREEN WASTE DISPOSAL	300	300	360	60		60	83.3 %
ENVIRONMENT :- Expenditure	<b>13,656</b>	<b>4,333</b>	<b>17,910</b>	<b>13,577</b>	<b>1,103</b>	<b>12,474</b>	<b>30.4 %</b>
<b>Net Expenditure over Income</b>	<b>13,656</b>	<b>4,333</b>	<b>17,910</b>	<b>13,577</b>			
<u>202</u> ROUNDABOUTS							
4108 ROUNDABOUT	7,924	3,071	10,000	6,929	5,367	1,562	84.4 %
ROUNDABOUTS :- Expenditure	<b>7,924</b>	<b>3,071</b>	<b>10,000</b>	<b>6,929</b>	<b>5,367</b>	<b>1,562</b>	<b>84.4 %</b>
1051 ROUNDABOUT NO 1 OPEN	1,982	2,014	2,032	-18			99.1 %
1052 ROUNDABOUT NO 2 ELLA	1,057	1,074	1,547	-473			69.4 %
1053 ROUNDABOUT NO 3	1,735	1,762	1,778	-16			99.1 %
1054 ROUNDABOUT NO 4 R & B	0	0	2,211	-2,211			0.0 %
1056 ROUNDABOUT NO 6 EUROLANE	2,367	2,405	2,426	-21			99.1 %
1057 ROUNDABOUT NO 7 RING ROAD	1,207	1,226	1,237	-11			99.1 %
ROUNDABOUTS :- Income	<b>8,348</b>	<b>8,482</b>	<b>11,231</b>	<b>-2,749</b>			<b>75.5 %</b>
<b>Net Expenditure over Income</b>	<b>-424</b>	<b>-5,410</b>	<b>-1,231</b>	<b>4,179</b>			

Month No : 6

## Committee Report

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<u>203</u> MAINTENANCE							
4063 VEHICLE HIRE AND RUNNING	3,880	2,162	6,000	3,838		3,838	36.0 %
4082 ALLOTMENTS	1,500	1,500	1,500	0		0	100.0 %
4102 DOG BINS	2,867	0	4,000	4,000		4,000	0.0 %
MAINTENANCE :- Expenditure	<b>8,247</b>	<b>3,662</b>	<b>11,500</b>	<b>7,838</b>	<b>0</b>	<b>7,838</b>	<b>31.8 %</b>
<b>Net Expenditure over Income</b>	<b>8,247</b>	<b>3,662</b>	<b>11,500</b>	<b>7,838</b>			
<u>204</u> DEVOLVED SERVICES EXPENSES							
4124 DEVOLVED SERVICES	0	17,305	29,770	12,465	3,033	9,432	68.3 %
DEVOLVED SERVICES EXPENSES :- Expenditure	<b>0</b>	<b>17,305</b>	<b>29,770</b>	<b>12,465</b>	<b>3,033</b>	<b>9,432</b>	<b>68.3 %</b>
1017 DEVOLVED SERVICES INCOME	17,750	20,490	32,000	-11,510			64.0 %
DEVOLVED SERVICES EXPENSES :- Income	<b>17,750</b>	<b>20,490</b>	<b>32,000</b>	<b>-11,510</b>			<b>64.0 %</b>
<b>Net Expenditure over Income</b>	<b>-17,750</b>	<b>-3,185</b>	<b>-2,230</b>	<b>955</b>			
<u>250</u> PLAYING FIELDS							
4050 MAINTENANCE OF FIELDS	0	1,260	7,500	6,240		6,240	16.8 %
PLAYING FIELDS :- Expenditure	<b>0</b>	<b>1,260</b>	<b>7,500</b>	<b>6,240</b>	<b>0</b>	<b>6,240</b>	<b>16.8 %</b>
<b>Net Expenditure over Income</b>	<b>0</b>	<b>1,260</b>	<b>7,500</b>	<b>6,240</b>			
<u>251</u> CHANDOS PARK							
4106 PLAY AREA MAINTENANCE	139	272	500	228		228	54.4 %
4601 REPAIRS& MAINTENANCE FUND	6,890	1,879	7,180	5,301	227	5,074	29.3 %
4602 ELECTRICITY	371	433	500	67		67	86.6 %
4603 WATER	2,313	736	1,500	764		764	49.1 %
4605 HORTICULTURAL CONTRACT	15,014	5,085	15,470	10,385	10,170	216	98.6 %
CHANDOS PARK :- Expenditure	<b>24,727</b>	<b>8,405</b>	<b>25,150</b>	<b>16,745</b>	<b>10,397</b>	<b>6,348</b>	<b>74.8 %</b>
1030 BOWLS INCOME	550	0	550	-550			0.0 %
1035 TENNIS COURT RENT	625	0	750	-750			0.0 %
CHANDOS PARK :- Income	<b>1,175</b>	<b>0</b>	<b>1,300</b>	<b>-1,300</b>			<b>0.0 %</b>
<b>Net Expenditure over Income</b>	<b>23,552</b>	<b>8,405</b>	<b>23,850</b>	<b>15,445</b>			
<u>252</u> BOURTON PARK							
4106 PLAY AREA MAINTENANCE	359	334	500	166		166	66.8 %
4601 REPAIRS& MAINTENANCE FUND	9,614	204	12,000	11,796	4,025	7,771	35.2 %
4605 HORTICULTURAL CONTRACT	26,084	8,834	26,867	18,033	17,667	366	98.6 %

Month No : 6

## Committee Report

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4708	PLAY EQUIPMENT	39,095	0	0	0		0	0.0 %
	BOURTON PARK :- Expenditure	<b>75,151</b>	<b>9,372</b>	<b>39,367</b>	<b>29,995</b>	<b>21,692</b>	<b>8,303</b>	<b>78.9 %</b>
1078	NEW HOMES BONUS	38,513	0	0	0			0.0 %
	BOURTON PARK :- Income	<b>38,513</b>	<b>0</b>	<b>0</b>	<b>0</b>			
	<b>Net Expenditure over Income</b>	<b>36,638</b>	<b>9,372</b>	<b>39,367</b>	<b>29,995</b>			
<u>253</u>	<u>CEMETERY</u>							
4225	RATES	2,251	480	1,300	820		820	36.9 %
4601	REPAIRS& MAINTENANCE FUND	2,725	1,037	4,760	3,723		3,723	21.8 %
4602	ELECTRICITY	295	537	400	-137		-137	134.2 %
4605	HORTICULTURAL CONTRACT	21,746	7,365	22,510	15,145	14,729	416	98.2 %
4620	EXPENSES RE BURIAL DUTIES	3,489	4,245	5,000	755		755	84.9 %
	CEMETERY :- Expenditure	<b>30,506</b>	<b>13,664</b>	<b>33,970</b>	<b>20,306</b>	<b>14,729</b>	<b>5,577</b>	<b>83.6 %</b>
1041	BURIAL FEES	12,486	10,817	10,000	817			108.2 %
1045	CEMETERY WAR GRAVES COMM	60	0	60	-60			0.0 %
	CEMETERY :- Income	<b>12,546</b>	<b>10,817</b>	<b>10,060</b>	<b>757</b>			<b>107.5 %</b>
	<b>Net Expenditure over Income</b>	<b>17,960</b>	<b>2,847</b>	<b>23,910</b>	<b>21,063</b>			
<u>254</u>	<u>CHANDOS PARK TOILETS</u>							
4612	CONTRACTOR CHARGE	11,984	0	12,500	12,500		12,500	0.0 %
4709	MAINTENANCE	1,035	0	1,000	1,000		1,000	0.0 %
	CHANDOS PARK TOILETS :- Expenditure	<b>13,019</b>	<b>0</b>	<b>13,500</b>	<b>13,500</b>	<b>0</b>	<b>13,500</b>	<b>0.0 %</b>
	<b>Net Expenditure over Income</b>	<b>13,019</b>	<b>0</b>	<b>13,500</b>	<b>13,500</b>			
<u>255</u>	<u>RAILWAY WALK</u>							
4120	BTCV GRANT PAYMENT	434	0	2,000	2,000		2,000	0.0 %
4122	TREE WORKS	1,478	347	1,500	1,153		1,153	23.1 %
	RAILWAY WALK :- Expenditure	<b>1,913</b>	<b>347</b>	<b>3,500</b>	<b>3,153</b>	<b>0</b>	<b>3,153</b>	<b>9.9 %</b>
	<b>Net Expenditure over Income</b>	<b>1,913</b>	<b>347</b>	<b>3,500</b>	<b>3,153</b>			
<u>256</u>	<u>STORAGE PREMISES</u>							
4053	GRENVILLE	0	0	650	650		650	0.0 %
4073	COLLEGE FARM	3,250	0	3,250	3,250		3,250	0.0 %
	STORAGE PREMISES :- Expenditure	<b>3,250</b>	<b>0</b>	<b>3,900</b>	<b>3,900</b>	<b>0</b>	<b>3,900</b>	<b>0.0 %</b>
	<b>Net Expenditure over Income</b>	<b>3,250</b>	<b>0</b>	<b>3,900</b>	<b>3,900</b>			

Month No : 6

## Committee Report

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
<u>257</u> <u>KEN TAGG PLAYGROUND</u>							
4106 PLAY AREA MAINTENANCE	231	65	500	435		435	13.0 %
4122 TREE WORKS	0	280	500	220		220	56.0 %
4123 PLAYGROUND REFURBISHMENT	0	0	40,000	40,000		40,000	0.0 %
4605 HORTICULTURAL CONTRACT	1,024	347	1,150	803	694	109	90.5 %
KEN TAGG PLAYGROUND :- Expenditure	<b>1,255</b>	<b>692</b>	<b>42,150</b>	<b>41,458</b>	<b>694</b>	<b>40,764</b>	<b>3.3 %</b>
1079 GRANTS FOR PLAYGROUND	0	0	40,000	-40,000			0.0 %
KEN TAGG PLAYGROUND :- Income	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>-40,000</b>			<b>0.0 %</b>
<b>Net Expenditure over Income</b>	<b>1,255</b>	<b>692</b>	<b>2,150</b>	<b>1,458</b>			
<u>258</u> <u>CEMETERY LODGE</u>							
4034 PWLBB REPAYMENTS INCL	4,702	2,351	4,702	2,351		2,351	50.0 %
4225 RATES	-1,309	0	0	0		0	0.0 %
4609 CEMETERY LODGE MAINT	0	0	500	500		500	0.0 %
CEMETERY LODGE :- Expenditure	<b>3,394</b>	<b>2,351</b>	<b>5,202</b>	<b>2,851</b>	<b>0</b>	<b>2,851</b>	<b>45.2 %</b>
1061 CEMETERY LODGE RENTAL	8,436	3,938	8,000	-4,062			49.2 %
CEMETERY LODGE :- Income	<b>8,436</b>	<b>3,938</b>	<b>8,000</b>	<b>-4,062</b>			<b>49.2 %</b>
<b>Net Expenditure over Income</b>	<b>-5,042</b>	<b>-1,587</b>	<b>-2,798</b>	<b>-1,211</b>			
<u>259</u> <u>OTTERS BROOK</u>							
4106 PLAY AREA MAINTENANCE	70	134	500	366		366	26.8 %
4122 TREE WORKS	0	80	230	150		150	34.8 %
4605 HORTICULTURAL CONTRACT	3,262	1,105	3,360	2,255	2,210	46	98.6 %
OTTERS BROOK :- Expenditure	<b>3,332</b>	<b>1,319</b>	<b>4,090</b>	<b>2,771</b>	<b>2,210</b>	<b>562</b>	<b>86.3 %</b>
<b>Net Expenditure over Income</b>	<b>3,332</b>	<b>1,319</b>	<b>4,090</b>	<b>2,771</b>			
<u>260</u> <u>CCTV</u>							
4100 CCTV ONGOING COSTS	696	0	1,002	1,002		1,002	0.0 %
CCTV :- Expenditure	<b>696</b>	<b>0</b>	<b>1,002</b>	<b>1,002</b>	<b>0</b>	<b>1,002</b>	<b>0.0 %</b>
<b>Net Expenditure over Income</b>	<b>696</b>	<b>0</b>	<b>1,002</b>	<b>1,002</b>			
ENVIRONMENT :- Expenditure	<b>187,070</b>	<b>65,781</b>	<b>248,511</b>	<b>182,730</b>	<b>59,224</b>	<b>123,506</b>	<b>50.3 %</b>
Income	<b>86,768</b>	<b>43,726</b>	<b>102,591</b>	<b>-58,865</b>			<b>42.6 %</b>
<b>Net Expenditure over Income</b>	<b>100,302</b>	<b>22,055</b>	<b>145,920</b>	<b>123,865</b>			

TOWN CENTRE & EVENTS



Month No : 6

## Committee Report

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget	
<b>301</b>	<b>TOWN CENTRE &amp; EVENTS</b>							
4078	0	0	200	200		200	0.0 %	
4079	106	38	432	394		394	8.8 %	
4094	1,908	0	2,000	2,000		2,000	0.0 %	
4104	5,113	3,489	6,887	3,398		3,398	50.7 %	
4107	244	87	250	163		163	34.8 %	
4115	136	0	400	400		400	0.0 %	
4201	10,666	0	10,000	10,000		10,000	0.0 %	
4202	3,621	28	4,000	3,972		3,972	0.7 %	
4203	333	0	500	500		500	0.0 %	
4205	2,998	24	3,000	2,976		2,976	0.8 %	
4208	0	0	500	500		500	0.0 %	
4209	290	126	300	174		174	42.0 %	
4210	59	0	75	75		75	0.0 %	
4211	3,128	2,781	3,150	369		369	88.3 %	
4212	210	10	300	290		290	3.4 %	
4213	0	98	300	202		202	32.8 %	
4215	400	0	600	600		600	0.0 %	
4216	42	43	50	7		7	85.6 %	
4220	3,639	3,549	3,700	151		151	95.9 %	
4228	300	0	1,070	1,070		1,070	0.0 %	
4241	4,653	1,463	5,000	3,538		3,538	29.3 %	
4243	1,799	0	1,800	1,800		1,800	0.0 %	
	<b>TOWN CENTRE &amp; EVENTS :- Expenditure</b>	<b>39,646</b>	<b>11,736</b>	<b>44,514</b>	<b>32,778</b>	<b>0</b>	<b>32,778</b>	<b>26.4 %</b>
1013	HANGING BASKETS	400	542	500	42			108.3 %
1062	COMMUNITY FAIR - TABLE	250	0	300	-300			0.0 %
1063	TRAFFIC ORDERS RECHARGED	98	114	150	-36			75.9 %
1066	COMEDY NIGHT INCOME	3,077	520	4,000	-3,481			13.0 %
1069	CHARTER FAIR INCOME	5,967	0	6,000	-6,000			0.0 %
	<b>TOWN CENTRE &amp; EVENTS :- Income</b>	<b>9,792</b>	<b>1,175</b>	<b>10,950</b>	<b>-9,775</b>			<b>10.7 %</b>
	<b>Net Expenditure over Income</b>	<b>29,853</b>	<b>10,562</b>	<b>33,564</b>	<b>23,002</b>			
<b>302</b>	<b>STREET MARKET</b>							
4017	SUBSCRIPTIONS	318	0	330	330		330	0.0 %
4225	RATES	3,627	1,980	4,000	2,020		2,020	49.5 %
4226	SUPERVISORS	4,487	1,889	4,000	2,111		2,111	47.2 %
4235	MARKET INFRASTRUCTURE &	5,044	2,247	2,500	254		254	89.9 %
	<b>STREET MARKET :- Expenditure</b>	<b>13,476</b>	<b>6,116</b>	<b>10,830</b>	<b>4,714</b>	<b>0</b>	<b>4,714</b>	<b>56.5 %</b>
1005	STREET MARKET	19,045	7,788	21,000	-13,212			37.1 %

Month No : 6

## Committee Report

		Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
1006	FLEA MARKET	4,264	2,548	5,000	-2,452			51.0 %
1007	CONTINENTAL MARKET	288	0	600	-600			0.0 %
	STREET MARKET :- Income	<b>23,597</b>	<b>10,336</b>	<b>26,600</b>	<b>-16,264</b>			<b>38.9 %</b>
	<b>Net Expenditure over Income</b>	<b>-10,122</b>	<b>-4,220</b>	<b>-15,770</b>	<b>-11,550</b>			
<b>303</b>	<b>SPECIAL EVENTS</b>							
4242	FOOD FAIR	379	0	1,200	1,200		1,200	0.0 %
4260	TWINNING	854	0	2,000	2,000		2,000	0.0 %
	SPECIAL EVENTS :- Expenditure	<b>1,233</b>	<b>0</b>	<b>3,200</b>	<b>3,200</b>	<b>0</b>	<b>3,200</b>	<b>0.0 %</b>
1020	FOOD FAIR INCOME	425	0	450	-450			0.0 %
	SPECIAL EVENTS :- Income	<b>425</b>	<b>0</b>	<b>450</b>	<b>-450</b>			<b>0.0 %</b>
	<b>Net Expenditure over Income</b>	<b>808</b>	<b>0</b>	<b>2,750</b>	<b>2,750</b>			
<b>305</b>	<b>PUBLIC CONVENIENCES</b>							
4054	INSTALLATION NEW TOILETS	0	0	121,000	121,000		121,000	0.0 %
	PUBLIC CONVENIENCES :- Expenditure	<b>0</b>	<b>0</b>	<b>121,000</b>	<b>121,000</b>	<b>0</b>	<b>121,000</b>	<b>0.0 %</b>
1080	NHB GRANT TOILETS	0	0	121,000	-121,000			0.0 %
	PUBLIC CONVENIENCES :- Income	<b>0</b>	<b>0</b>	<b>121,000</b>	<b>-121,000</b>			<b>0.0 %</b>
	<b>Net Expenditure over Income</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>			
	TOWN CENTRE & EVENTS :- Expenditure	<b>54,354</b>	<b>17,853</b>	<b>179,544</b>	<b>161,691</b>	<b>0</b>	<b>161,691</b>	<b>9.9 %</b>
	Income	<b>33,815</b>	<b>11,511</b>	<b>159,000</b>	<b>-147,489</b>			<b>7.2 %</b>
	<b>Net Expenditure over Income</b>	<b>20,539</b>	<b>6,342</b>	<b>20,544</b>	<b>14,202</b>			
<b><u>PARTNERSHIPS</u></b>								
<b>505</b>	<b>AYLESBURY VALE SHORTFALL</b>							
4219	BUCKINGHAM FRINGE	8,727	8,219	12,000	3,781		3,781	68.5 %
5001	TIC GRANT	25,000	26,000	26,000	0		0	100.0 %
5003	VALE OF AYLESBURY PLAN	2,500	0	0	0		0	0.0 %
	AYLESBURY VALE SHORTFALL :- Expenditure	<b>36,227</b>	<b>34,219</b>	<b>38,000</b>	<b>3,781</b>	<b>0</b>	<b>3,781</b>	<b>90.1 %</b>
1065	BUCKINGHAM FRINGE INCOME	3,763	2,460	8,000	-5,540			30.8 %
1068	COUNCIL TAX TOP UP GRANT	27,192	18,130	0	18,130			0.0 %
	AYLESBURY VALE SHORTFALL :- Income	<b>30,955</b>	<b>20,590</b>	<b>8,000</b>	<b>12,590</b>			<b>257.4 %</b>
	<b>Net Expenditure over Income</b>	<b>5,272</b>	<b>13,629</b>	<b>30,000</b>	<b>16,371</b>			
	PARTNERSHIPS :- Expenditure	<b>36,227</b>	<b>34,219</b>	<b>38,000</b>	<b>3,781</b>	<b>0</b>	<b>3,781</b>	<b>90.1 %</b>
	Income	<b>30,955</b>	<b>20,590</b>	<b>8,000</b>	<b>12,590</b>			<b>257.4 %</b>
	<b>Net Expenditure over Income</b>	<b>5,272</b>	<b>13,629</b>	<b>30,000</b>	<b>16,371</b>			

Month No : 6

## Committee Report

**PLANNING**

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
601 PLANNING							
4623 DISPLAY EQUIPMENT	0	0	5,000	5,000		5,000	0.0 %
PLANNING :- Expenditure	0	0	5,000	5,000	0	5,000	0.0 %
<b>Net Expenditure over Income</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>			
PLANNING :- Expenditure	0	0	5,000	5,000	0	5,000	0.0 %
Income	0	0	0	0			0.0 %
<b>Net Expenditure over Income</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>			

**EARMARKED RESERVES**

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
901 EARMARKED RESERVES							
9006 NAG	78	0	1,598	1,598		1,598	0.0 %
9009 CAPITAL RESERVE	0	0	110,000	110,000		110,000	0.0 %
9011 WAR MEMORIAL	750	0	931	931		931	0.0 %
9012 CHRISTMAS LIGHTS	0	0	4,369	4,369		4,369	0.0 %
9013 YOUTH PROJECTS	0	0	3,270	3,270		3,270	0.0 %
9015 CHARTER FAIRS	0	372	11,140	10,768		10,768	3.3 %
9018 REPAIR OF FOOTPATHS	28,035	2,965	5,931	2,966		2,966	50.0 %
9019 MEMORIAL TESTING	2,663	0	2,874	2,874		2,874	0.0 %
9025 PLAY AREA REPLACEMENT	0	0	17,121	17,121		17,121	0.0 %
9026 TRIM TRAIL	4,810	0	0	0		0	0.0 %
9027 GREEN BUCKINGHAM GROUP	0	0	226	226		226	0.0 %
9029 CIRCULAR WALK MAINT	8,894	0	5,247	5,247		5,247	0.0 %
9030 TOURISM LEAFLETS	524	0	3,402	3,402		3,402	0.0 %
9031 YOUTH MUSIC EVENT	0	0	1,200	1,200		1,200	0.0 %
9032 BUCK NEIGHBOURHOOD DEV	10,242	0	18,601	18,601		18,601	0.0 %
9033 DESTINATION BUCKINGHAM	4,631	1,911	4,815	2,904		2,904	39.7 %
9034 RIVER AND POND MAINTENANCE	0	0	5,000	5,000		5,000	0.0 %
9035 PARKS DEVELOPMENT	14,315	11,355	32,129	20,774		20,774	35.3 %
9036 ELECTION COSTS	0	0	6,000	6,000		6,000	0.0 %
9037 JUBILEE BOOK	0	0	1,600	1,600		1,600	0.0 %
9038 NEW VEHICLE	0	15,180	28,995	13,815		13,815	52.4 %
9039 BARRIERS FOR EVENTS	0	560	3,168	2,608		2,608	17.7 %
9040 PARK RUN	-250	98	250	152		152	39.2 %
9041 MVAS	-1,177	84	1,177	1,093	2,571	-1,478	225.5 %
9042 HOSTING OF TWINNING EVENT	0	0	2,000	2,000		2,000	0.0 %
9043 NEW BAGS AND LEAFLETS	0	0	1,532	1,532		1,532	0.0 %

Month No : 6

## Committee Report

	Actual Last Year	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
9044 COMEDY NIGHT	0	0	2,057	2,057		2,057	0.0 %
EARMARKED RESERVES :- Expenditure	<b>73,515</b>	<b>32,526</b>	<b>274,633</b>	<b>242,107</b>	<b>2,571</b>	<b>239,536</b>	<b>12.8 %</b>
1070 DESTINATION BUCKINGHAM	10,000	0	0	0			0.0 %
EARMARKED RESERVES :- Income	<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>			
<b>Net Expenditure over Income</b>	<b>63,515</b>	<b>32,526</b>	<b>274,633</b>	<b>242,107</b>			
EARMARKED RESERVES :- Expenditure	<b>73,515</b>	<b>32,526</b>	<b>274,633</b>	<b>242,107</b>	<b>2,571</b>	<b>239,536</b>	<b>12.8 %</b>
Income	<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>			<b>0.0 %</b>
<b>Net Expenditure over Income</b>	<b>63,515</b>	<b>32,526</b>	<b>274,633</b>	<b>242,107</b>			

Date : 14/09/2015

**Buckingham Town Council**

Page No 1

Time: 14:17

**Trial Balance for Month No: 6**

User :JB

Account Number Order

<u>A/c Code</u>	<u>Account Name</u>	<u>Centre</u>	<u>Centre Name</u>	<u>Debit</u>	<u>Credit</u>
310	GENERAL RESERVE				291,761.27
<b>Trial Balance Totals :</b>				<b>0.00</b>	<b>291,761.27</b>
<b>Difference</b>				<b>-291,761.27</b>	

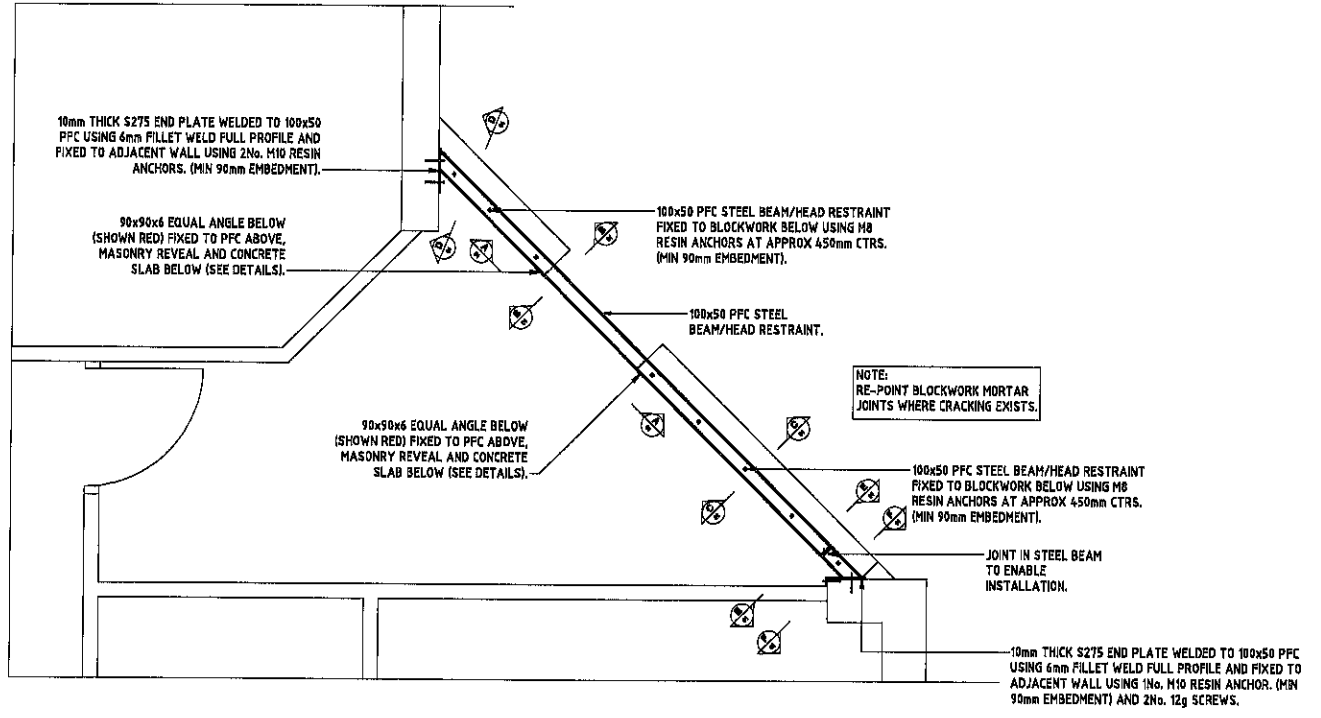
**PURCHASE LEDGER INVOICE LISTING FOR MONTH No 5**

**Ledger No 1 for Month No 5**

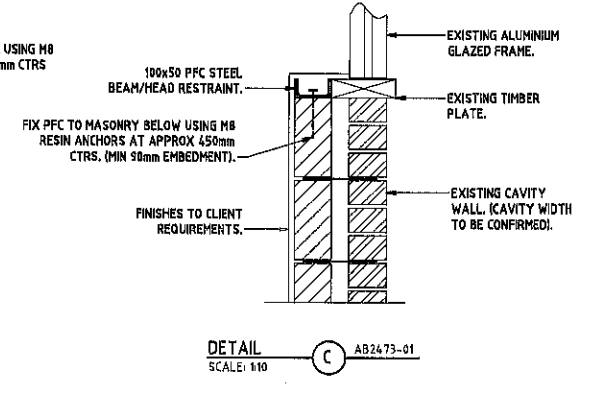
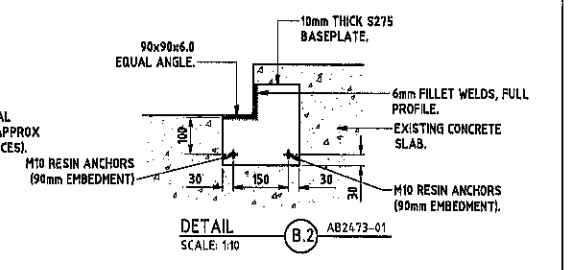
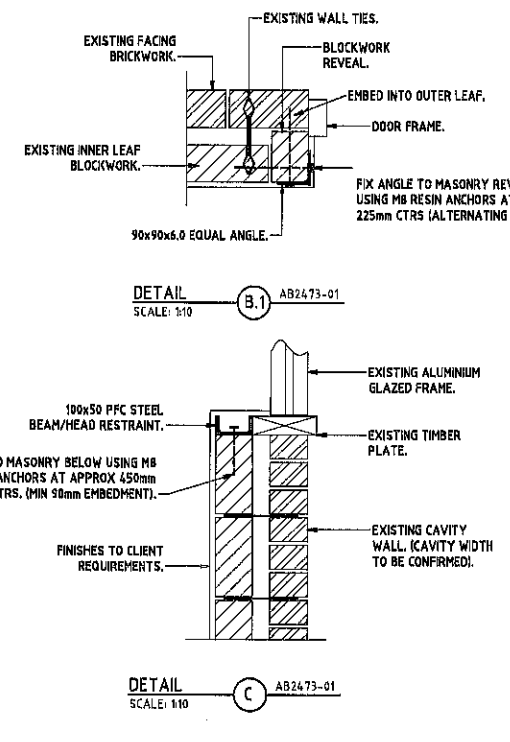
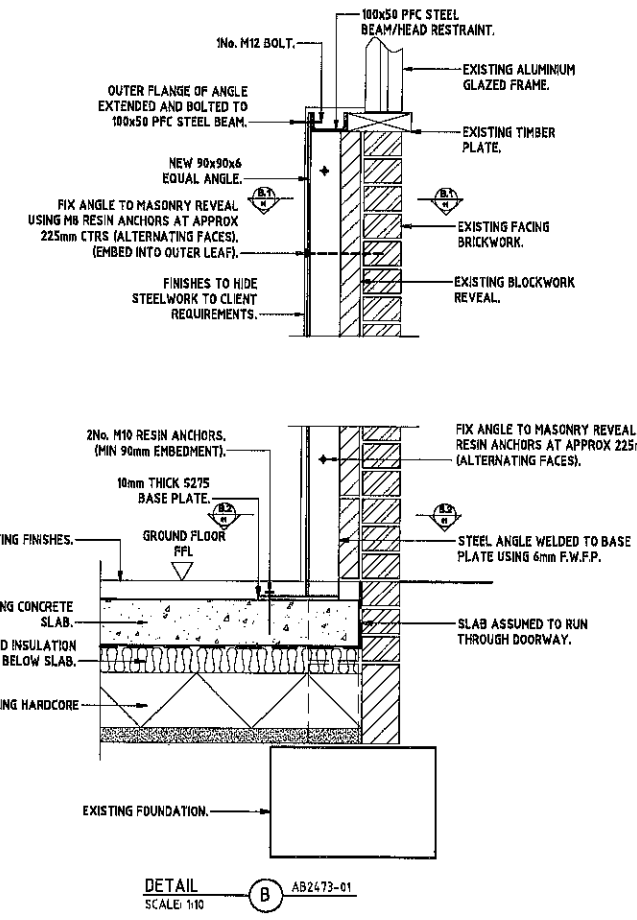
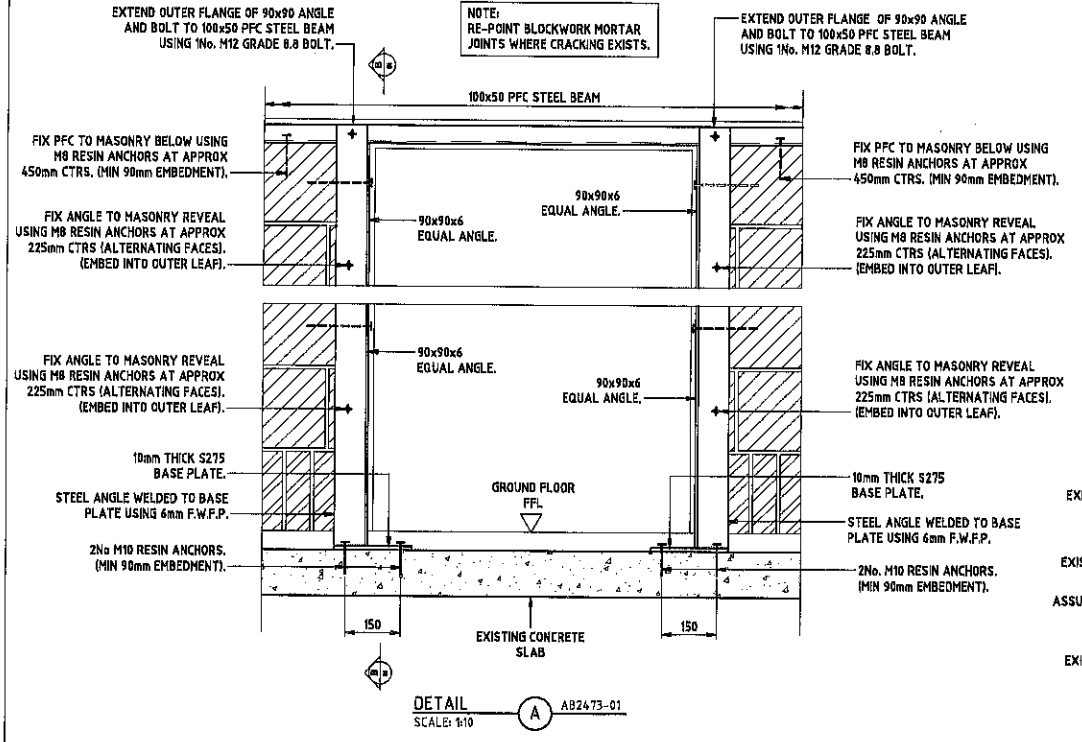
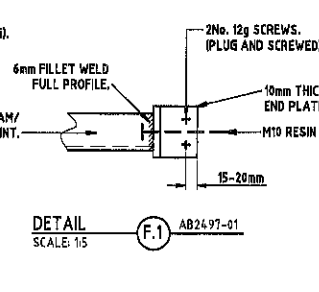
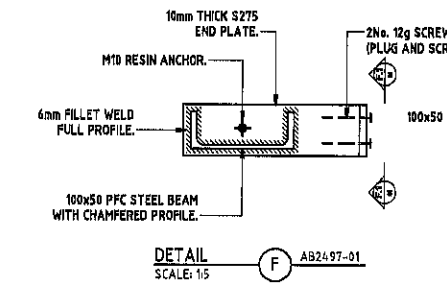
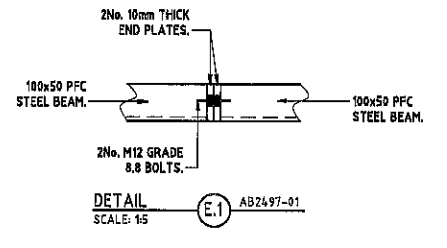
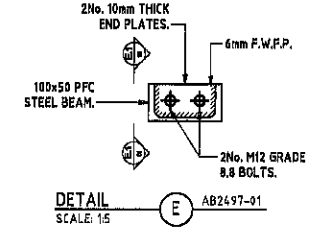
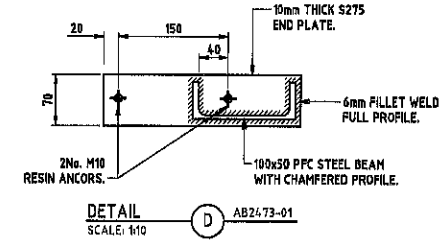
**Supplier A/c Order**

Items marked with a \* are disputed invoices.

Date	Invoice No	Own Ref No	Supplier Account Name	Supplier A/c Code	Net Value	VAT	Invoice	Nominal Ledger Analysis			Analysis Detail
								A/C	Centre	Amount	
09/08/2015	INTAUG15		B.T.	B003	84.00	16.80	100.80	4018	102	84.00	int aug 15
13/08/2015	MOBILESEP		B.T.	B003	140.67	28.13	168.80	4018	102	140.67	mobile sept 15
11/08/2015	378309		BUILDBASE	B013	26.88	5.38	32.26	4601	253	26.88	paving grey
07/08/2015	3049		CGM	C016	280.00	56.00	336.00	4122	257	280.00	pollard - willows
01/08/2015	15-1153-MR		GB SPORT&LEISURE	G015	62.00	12.40	74.40	4601	252	62.00	dog deterrent pendulum seat
01/08/2015	1773648		GRUNDON	G050	34.58	6.92	41.50	4112	201	34.58	wheelie bins
11/08/2015	3074076		JOHNSTON PRESS	J010	780.36	156.07	936.43	4500	132	780.36	dep t c advert
01/08/2015	52497		LANDSCAPE	L019	17.93	3.59	21.52	4104	301	17.93	geka rose
01/08/2015	52620		LANDSCAPE	L019	159.96	31.99	191.95	4124	204	159.96	roundup
01/08/2015	53662		LANDSCAPE	L019	101.56	20.31	121.87	4104	301	92.61	telescopic lance
		10111065						4104	301	8.95	carriage
01/08/2015	07IC478/I70		MILETREE	M053	2,965.47	593.09	3,558.56	9018	901	2,965.47	c park pavement
01/08/2015	63156		PARAGON	P008	323.10	64.62	387.72	4620	253	323.10	digger, breaker,
01/08/2015	63157		PARAGON	P008	39.40	7.88	47.28	4213	301	39.40	gene hire dog show
01/08/2015	63406		PARAGON	P008	237.35	47.47	284.82	4620	253	237.35	digger, beaker
01/08/2015	63502		PARAGON	P008	55.75	11.15	66.90	4112	201	55.75	sacks, gloves, cable ties
01/08/2015	1153-		ROGERS	R010	25.50	0.00	25.50	4010	102	25.50	newspapers
07/08/2015	117813		SLCC	S005	175.00	35.00	210.00	4500	132	175.00	dep tc advert
01/08/2015	4373		STREET FURNISHINGS	S014	560.00	112.00	672.00	9039	901	560.00	crowd barriers
25/08/2015	9147203082		STAPLES	S020	38.28	7.66	45.94	4010	102	38.28	stat
19/08/2015	C24728		T KING ASSOC	T030	183.50	36.70	220.20	4043	102	183.50	uniform
17/08/2015	3920		TGMS	T057	500.00	100.00	600.00	4050	250	500.00	project monitoring lace hill
<b>TOTAL INVOICES</b>								<b>6,791.29</b>	<b>1,353.16</b>	<b>8,144.45</b>	<b>6,791.29</b>



**STRUCTURAL PART PLAN**  
Showing ground floor walls below  
Scale 1:25



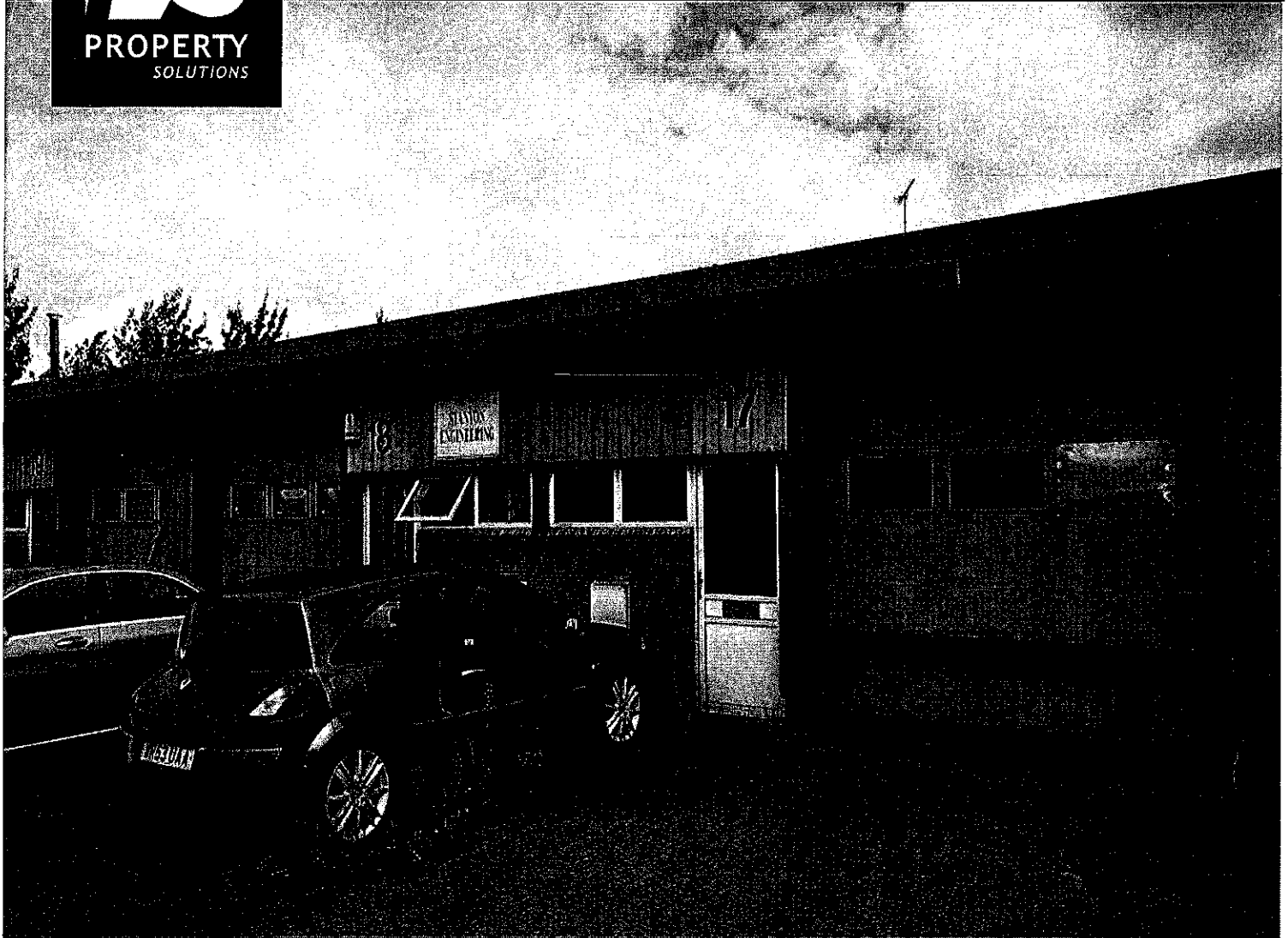
REV.	DATE	DRAWN	CHECKED	DESCRIPTION
DRAWING STATUS				
<b>FOR APPROVAL</b>				
 <b>AB Design Solutions Ltd</b> Consulting Structural & Building Engineers Green Pastures, Aksey Road, Littleton Lovell, Buckingham, MK18 2EP T: 01628 880781 F: 01628 880188 E: info@abdesignsolutions.co.uk W: www.abdesignsolutions.co.uk Company No. 8088872				
DIRECTORS: Mark Allen CEng MBE MSc MInstP M 07767983088     Matthew Morris CEng MSc MInstP M 07767983088				
CLIENT BUCKINGHAM TOWN COUNCIL		CONTRACT / PROJECT THE COUNCIL CHAMBER BUCKINGHAM		
TITLE STRUCTURAL PART PLAN AND DETAILS				
DRAWN JJM	CHECKED MRA	DATE 08/07/2015	SCALES As shown @ A1	
JOB REF AB2473	DRAWING REF AB2473-01	REV -		



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01280 822888  
psproperties.co.uk



# 12 & 17 Hillcrest Way Buckingham Industrial Estate MK18 1HJ

**Guide Price £198,950**

Buckingham  
1 Market Square, Buckingham, Buckinghamshire, MK18 1NJ

[sales@psproperties.co.uk](mailto:sales@psproperties.co.uk)





Two single units combined to make a double commercial unit conveniently located on the edge of Buckingham town centre. The units offer flexible space with an internal floor area of approximately 1430 sq ft. There is a mezzanine storage level equal to the ground floor space.

The unit has front and rear vehicular access. In addition there is ample allocated parking.

**Please note:**

There is a third single unit also available (please request further details if interested)

The double unit (12 & 17) above can be split back to two single units.

**LOCATION**

The offices are located close to the bustling market town of Buckingham with the benefit of having supermarkets and facilities within walking distance.

Buckingham has a great community feel created by the social events. Buckingham also falls with the Royal Latin catchment area. Buckingham is a thriving market town offering a wealth of history and beautiful architecture plus a further variety of shops, restaurants and schooling facilities. Buckingham itself benefits from being nearby to Milton Keynes, and has easy road links to the M40, M1 and A34.

Those preferring to travel by rail can use Bicester, Milton Keynes or Aylesbury's stations.

**LOCAL AUTHORITY**

Aylesbury Vale DC

**POSTCODE**

MK18 1HJ

**TENURE**

Freehold



## Committee Clerk

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**From:** Town Clerk <townclerk@buckingham-tc.gov.uk>  
**Sent:** 15 September 2015 09:52  
**To:** 'Committee Clerk'  
**Subject:** FW: Council 9th September : Agenda item 7 - New notice of motion : Cotton End

Christopher Wayman MILCM  
 Town Clerk  
 Buckingham Town Council  
 01280 816426

Email: [office@buckingham-tc.gov.uk](mailto:office@buckingham-tc.gov.uk)  
 Web Site [www.buckingham-tc.gov.uk](http://www.buckingham-tc.gov.uk)

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**From:** Cllr Tim Mills [<mailto:TMills@aylesburyvaledc.gov.uk>]  
**Sent:** 09 September 2015 22:33  
**To:** Christine Strain-Clark  
**Cc:** Stuchbury, Robin - (County Councillor); BTC  
**Subject:** Re: Council 9th September : Agenda item 7 - New notice of motion : Cotton End

Hi Christine

Robin withdrew the Motion as the planning obligation has been met and the land needed for a slope is in the joint ownership of the developer and BCC. Paul Irwin, who is also deputy county cabinet member for transport, and Carole Paternoster, the AVDC member for Planning, agreed to meet and do all they could to meet the developer and agree in principle to build it.

To avoid funding issues, Carole suggested that if/when agreement's reached, BTC are asked to bid for New Homes Bonus funds to pay for it. I suspect that cuts in government grant at BCC and developers' reluctance not to spend money they don't have too is probably the root cause and hopefully this will be the basis of a way forward.

I copied in Chris Wayman to let him know the background

Regards

Tim Mills

Cllr Timothy Mills

Buckingham N Ward  
Aylesbury Vale District Council  
01280 814804  
07932 165654

Website; <http://timothymills.yourcllr.com/>

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**From:** Christine Strain-Clark <[chris@strain-clark.fsnet.co.uk](mailto:chris@strain-clark.fsnet.co.uk)>  
**Sent:** 03 September 2015 19:22  
**To:** Christine Strain-Clark  
**Subject:** Council 9th September : Agenda item 7 - New notice of motion : Cotton End

Dear Councillor

**re: Agenda Item 7 – New notice of motion: Cotton End**

On behalf of Buckingham Access for All, I would like to make you aware of the problems caused by the stepped Pedestrian Access at Cotton End, Lace Hill, Buckingham.

**The history**

I'm sure you are aware of the planning history. The original plan showed a sloped pedestrian access to the estate, which was amended to a stepped access when it was realised that the gradient of the slope would be too steep to meet Equalities legislation (Equality Act 2010).

**The current situation**

We are told that the current stepped access complies with the Equality Act 2010 because it has a hand rail. But it does not comply with the spirit of the Act! The steps are completely inaccessible to users of wheelchairs, motorised scooters, and extremely difficult to negotiate for anyone with walking difficulties, and for parents pushing infants and young children in prams or pushchairs.

It is true there are alternative routes for gaining access to the estate, but they mean a further distance which unfairly disadvantages the very people that the Equality Act should protect. You cannot allow this unjust situation to continue.

**The question now is what can be done about it?**

It is too late to apportion blame between the planning authority and the developers who maybe should have picked this up at an earlier stage.

This is why the proposal of Agenda Item 7 focusses on what AVDC can do **now** to replace the current stepped access with a slope.

Access for All understands that the gradient of the slope in the original application would have been too steep. But such situations are regularly resolved elsewhere by a longer, less steep path, a path at a different angle or by a zigzagged path.

AVDC has a Commitment to Equality statement which begins 'We want to make sure that we treat everyone fairly regardless of age, disability....

Please, please don't ignore the plight of disabled or otherwise disadvantaged residents of Lace Hill estate in Buckingham, but agree to ensure that AVDC takes steps to remedy the current situation at Cotton End.

Thank you for your attention

Regards

*Christine Strain-Clark*

Secretary Buckingham Access for All

12 Church Street  
Buckingham  
MK18 1BY

Tel: 01280 816832

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