



# SANDHURST TOWN COUNCIL

COUNCIL OFFICES  
SANDHURST MEMORIAL PARK  
YORKTOWN ROAD  
SANDHURST, BERKSHIRE  
GU47 9BJ

Tel: 01252 879060 (24hr answer phone)  
Fax: 01252 860070

Email: [stc@sandhurst.gov.uk](mailto:stc@sandhurst.gov.uk)

All Town Council Meetings are open to the Public and Press.

Dear Councillors A. Blatchford (Mayor), N. Allen, D. Armstrong, Mrs J. Bettison, P. Bettison, D. Birch, Mrs E. Birch, M. Brossard, Mrs S Davenport, Mrs H Hill, P. Hodge, Ms G. Kennedy (Deputy Mayor), Mrs P. McKenzie, R. McKenzie, K. Miah, G. Oberholzer, P. Panesar, J. Pope, J. Porter, D. Perera, M. Sanderson, A. Shellhorn, P. Wallington, Mrs S. Warren

You are hereby summoned to attend a meeting of the **Sandhurst Town Council** to be held in the **Kitty Dancy Room, Sandhurst Community Hall Complex, Sandhurst**, on **Thursday 7<sup>th</sup> March 2019 at 7.30pm** for the purpose of considering and resolving upon the subjects and matters set out in the agenda below.

Angela Carey (Executive Officer)

---

## 1. Book of Remembrance

To stand in silence for the turning of a page in the Book of Remembrance.

## 2. Questions from Members of the Public

**(Information item, to which a maximum of 15 minutes is allocated)**

*An opportunity is provided for the people of Sandhurst to ask questions of, and make comments to, the Town Council.*

*To speak at the meeting please raise a hand when the Chairman asks 'Are there any questions from the public?'*

*Members of the Public will be invited to speak in turn by the Chairman and are requested to restrict their question or comment to three minutes.*

*Questions which are not answered at this meeting will be answered in writing to the person asking the question.*

*For the avoidance of doubt, whilst the meeting will occur in the presence of the public it is not a public meeting.*

*Public participation is not permitted on any agenda item outside of this initial opportunity to receive public questions / comments.*

## 3. Apologies for absence

To receive and accept apologies for absence.  
(Information item)

## 4. Members' interests

To receive any declaration of interests from Members on the business to be transacted.

**5. Minutes of Town Council meeting**

To receive and confirm the Minutes of the proceeding of the Town Council Meetings held on 3rd January 2019 (pages 0833-0836) and 7<sup>th</sup> February 2019 (page 0855) as a true and correct record

**6. Mayor's Report**

To receive any communications or announcements from the Mayor and the list of engagements attended since the last Council meeting (Annexe 1).

**7. Strategy and Policy Committee Meeting**

To receive and adopt the minutes and any recommendations of the Strategy and Policy Committee meeting held on 24th January 2019 (pages 0848-0850).

**8. Leisure Committee Meeting**

To receive and adopt the minutes and any recommendations of the Leisure Committee meeting held on 17th January 2019 (pages 0843-0847).

**9. Environment Committee Meeting**

To receive and adopt the minutes and any recommendations of the Environment Committee meeting held on 10th January 2019 (pages 0840-0842).

**10. Planning Committee Meeting**

To receive and adopt the minutes and any recommendations of the Planning Committee meetings held on: 17th December 2018 (pages 0830-0832) and 28<sup>th</sup> January 2019 (pages 0851-0854).

**11. Councillors' Reports**

To receive any reports from members serving on the Borough Council or members who represent the Town Council on Outside Bodies.

**12. SEAP Advocacy**

To receive a presentation from SEAP advocacy which is an independent advocacy that supports people to obtain, and communicate with, services that they need. (Information item)

**13. Schedule of Meetings**

To fix the dates and times of the ordinary meetings of the Town Council and the four principal committees for the ensuing year (Annexe 2). (Decision item)

**14. Executive Officer Report**

To receive the report. (Annexe 3) (Information item)

**15. Balance at Bank**

To receive the balances at the bank as at 31 January 2019.

|                  |           |
|------------------|-----------|
| Current account  | £2,000    |
| Business reserve | £713, 188 |
| Capital reserve  | £374,943  |
| Mayors Charity   | £1,604    |

(Information item)

**16. Accounts**

To receive and authorise the schedule of payments and receipts for December 2018 and January 2019 (Annexe 4). (Decision item)

**17. Date of next meeting (Procedural item)**

To confirm the date of the next meeting as 9th May 2019. (Procedural item)

**ANNEXE 1 (For information only)**

|   |                           |
|---|---------------------------|
| Report: Mayoral Engagements to 28 February 2019 |                           |
| Meeting: Town Council                           | Date: 7 March 2019        |
| Agenda item: 6                                  | Author: Cllr A Blatchford |

| <b>MAYORS OFFICIAL ENGAGEMENTS – 1<sup>st</sup> January to 28 February 2019</b> |                              |       |
|---|------------------------------|-------|
| Date  | Engagements                  | Notes |
| 12 <sup>th</sup> January 2019   | Bracknell Forest Society AGM |       |



### SANDHURST TOWN COUNCIL

#### DRAFT SCHEDULE OF PRINCIPAL MEETINGS

**2019/2020**

| Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|

|            |  |  |   |   |   |   |   |    |   |   |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
|------------|--|--|---|---|---|---|---|----|---|---|-----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| <b>May</b> |  |  | 1 | 2 | 3 | 4 | 5 | 6  | 7 | 8 | 9   | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |  |
| Meetings   |  |  |   |   |   |   |   | BH |   |   | TC* |    |    |    |    |    |    | E  |    |    |    |    |    | L  |    |    |    | BH | P  |    | SP |    |    |  |

|             |  |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|-------------|--|--|--|--|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| <b>June</b> |  |  |  |  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| Meetings    |  |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  |    |    | TC |    |    |    |

|             |  |  |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|-------------|--|--|--|--|--|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| <b>July</b> |  |  |  |  |  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| Meetings    |  |  |  |  |  |   |   |   |   |   |   |   |   |   |    |    | E  |    |    |    |    |    |    | L  |    |    |    |    |    |    |    |    | SP |    |    | P  |

|               |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |
|---------------|--|--|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|
| <b>August</b> |  |  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |  |  |
| Meetings      |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | BH | P  |    |    |    |  |  |

|                  |  |  |  |  |   |   |   |   |    |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |
|------------------|--|--|--|--|---|---|---|---|----|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|
| <b>September</b> |  |  |  |  | 1 | 2 | 3 | 4 | 5  | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |   |
| Meetings         |  |  |  |  |   |   |   |   | TC |   |   |   |   |    |    | E  |    |    |    |    |    |    | L  |    |    |    |    |    |    |    |    | SP |    |    | P |

|                |  |  |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|----------------|--|--|--|--|--|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| <b>October</b> |  |  |  |  |  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| Meetings       |  |  |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  |    |

|                 |  |  |   |   |   |   |   |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |
|-----------------|--|--|---|---|---|---|---|---|----|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|
| <b>November</b> |  |  | 1 | 2 | 3 | 4 | 5 | 6 | 7  | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |  |  |
| Meetings        |  |  |   |   |   |   |   |   | TC |   |   |    |    |    |    | E  |    |    |    |    |    | L  |    |    |    |    | P  |    |    | SP |    |    |  |  |

|                 |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|-----------------|--|--|--|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| <b>December</b> |  |  |  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| Meetings        |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | P  |    |    | BH | BH |    |    |    |    |

|                |  |  |    |    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|----------------|--|--|----|----|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| <b>January</b> |  |  | 1  | 2  | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| Meetings       |  |  | BH | TC |   |   |   |   |   |   | E |    |    |    |    |    |    | L  |    |    |    |    |    |    | SP |    |    | P  |    |    | TC |    |    |

|                 |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
|-----------------|--|--|--|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| <b>February</b> |  |  |  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 |  |
| Meetings        |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  |    |    |    |    |    |  |

|              |  |  |  |   |   |   |   |    |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|--------------|--|--|--|---|---|---|---|----|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| <b>March</b> |  |  |  | 1 | 2 | 3 | 4 | 5  | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| Meetings     |  |  |  |   |   |   |   | TC |   |   |   |   |    |    | E  |    |    |    |    |    |    |    | L  |    |    |    |    |    | SP |    |    |    | P  |    |

|              |  |  |  |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|--------------|--|--|--|--|--|--|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| <b>April</b> |  |  |  |  |  |  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| Meetings     |  |  |  |  |  |  |   |   |   |   |   |   |   |   |   | BH |    |    | BH |    |    |    |    | AT |    |    |    |    |    |    |    |    |    |    | P  |    |

Planning P

Town Council TC

Environment E

Leisure L

Strategy & Policy SP

Bank Holiday BH

Annual Town Meeting AT

Start 19:30 hours  
Kitty Dancy Room

Start 19:30 hours  
Kitty Dancy Room

Start 19:30 hours  
Kitty Dancy Room

Start 19:30 hours  
Kitty Dancy Room

Start 19:30 hours  
Kitty Dancy Room

Start 19:30 hours  
Community Hall

\* Annual Town Council Meeting (May)

Venue: Council Offices  
Sandhurst Memorial Park  
Yorktown Road, Sandhurst

For more information contact: [stc@sandhurst.gov.uk](mailto:stc@sandhurst.gov.uk)  
01252 879060

All meetings open to the public and press

|                                      |                                  |
|--------------------------------------|----------------------------------|
| ANNEXE 3: Executive Officer's Report |                                  |
| Meeting: Town Council                | Date: 7 <sup>th</sup> March 2019 |
| Agenda item: 14                      | Author: Angela Carey             |

### **1. Purpose of report**

To appraise the Sandhurst Town Council of any important operational matters in the period January 2019 to February 2018 and to update with regard to work ongoing from previous decisions of the Town Council.

### **2. Staffing**

Vitalija Guigiene has resigned from her position as Deputy Executive Officer. A new recruitment campaign will commence imminently.

### **3. Vandalised Lecterns & Bench**

On Saturday 23<sup>rd</sup> February 2019 there was an incident of vandalism on the park. Two lecterns and a bench were damaged. The groundstaff have been able to repair the bench and one lectern, however the second one is beyond repair and will need to be replaced. A press release has been requested by the Chairman and Vice Chairman of the Leisure Committee offering a reward for information leading to prosecution.

**PAYMENTS - DECEMBER 2018**

| <u>Date Paid</u> |                                  | <u>Cheque Ref</u> | <u>Amount Paid</u> |
|------------------|----------------------------------|-------------------|--------------------|
| 12/12/2018       | Petty Cash                       | 014308            | £191.34            |
| 11/12/2018       | HM Courts & Tribunals            | 014309            | £100.00            |
| 12/12/2018       | Seldram Supplies                 | 014310X           | £234.63            |
| 12/12/2018       | Veolia                           | 014311            | £599.78            |
| 12/12/2018       | Castlewater Ltd                  | 014312            | £496.78            |
| 12/12/2018       | Freight Products UK Ltd          | 014313            | £55.50             |
| 12/12/2018       | Guildford College of Education   | 014314            | £660.00            |
| 12/12/2018       | Hampshire County Council         | 014315            | £59.84             |
| 12/12/2018       | HM Supplies                      | 014316            | £66.00             |
| 12/12/2018       | Interserve FS (UK) Ltd           | 014317            | £184.77            |
| 12/12/2018       | King & Sons (Sandhurst)Ltd       | 014318            | £194.66            |
| 12/12/2018       | Kompan Ltd                       | 014319            | £144.00            |
| 12/12/2018       | Bracknell Printroom Group        | 014320            | £1,448.00          |
| 12/12/2018       | Pertemps Recruitment             | 014321            | £290.82            |
| 12/12/2018       | Rigby Taylor Ltd                 | 014322            | £1,440.60          |
| 12/12/2018       | Sound & Lighting Hire            | 014323            | £972.00            |
| 12/12/2018       | Lister Wilder                    | 014324            | £244.84            |
| 12/12/2018       | L Carrington                     | 014325            | £200.00            |
| 12/12/2018       | J Farr                           | 014326            | £200.00            |
| 12/12/2018       | Berkshire Pension Scheme         | 014327            | £1,064.39          |
| 12/12/2018       | C Mandville                      | 014328            | £105.00            |
| 13/12/2018       | Pertemps Recruitment             | 014329            | £267.24            |
| 13/12/2018       | Smith & Howard Ltd               | 014330            | £790.48            |
| 20/12/2018       | Spy Alarms Ltd                   | 014331            | £5,878.20          |
| 10/12/2018       | B & CE Holdings Ltd              | DD                | £433.70            |
| 11/12/2018       | Bracknell Forest Borough Council | DD                | £718.00            |
| 11/12/2018       | Thamesway Ltd                    | DD                | £216.00            |
| 11/12/2018       | Right Fuel Ltd                   | DD                | £1.22              |
| 11/12/2018       | Bracknell Forest Borough Council | DD                | £27.88             |
| 12/12/2018       | Mainstream Digital Ltd           | DD                | £285.47            |
| 12/12/2018       | NatWest Autopay                  | DD                | £7.24              |
| 12/12/2018       | Vodafone Ltd                     | DD                | £43.67             |
| 18/12/2018       | HMRC                             | DD                | £4,729.19          |
| 18/12/2018       | British Gas                      | DD                | £9.45              |
| 18/12/2018       | British Gas                      | DD                | £24.87             |
| 20/12/2018       | British Gas                      | DD                | £847.88            |
| 20/12/2018       | British Gas                      | DD                | £11,936.12         |
| 27/12/2018       | NatWest                          | DD                | £62.68             |
|                  |                                  | <b>Total</b>      | <b>£35,232.24</b>  |

| PAYMENTS - JANUARY 2019 |   |            |             |
|-------------------------|---|------------|-------------|
| Date Paid               |   | Cheque Ref | Amount Paid |
| 11/01/2019              | Petty Cash                              | 014332     | £179.24     |
| 09/01/2019              | Chubb Fire & Security Ltd               | 014333     | £726.07     |
| 09/01/2019              | Creative Junction                       | 014334     | £180.00     |
| 09/01/2019              | Glasdon Manufacturing Ltd               | 014335     | £822.96     |
| 09/01/2019              | Rice Associates Ltd                     | 014336     | £456.00     |
| 09/01/2019              | Hampshire County Council                | 014337     | £15.92      |
| 09/01/2019              | Longacres Nursery                       | 014338     | £37.46      |
| 09/01/2019              | Local Government Association            | 014339     | £1,200.00   |
| 09/01/2019              | Perfect Fit Technologies                | 014340     | £352.32     |
| 09/01/2019              | Pertemps Recruitment                    | 014341     | £385.34     |
| 09/01/2019              | PHS Group                               | 014342     | £580.32     |
| 09/01/2019              | Quality Stationers & Printers           | 014343     | £38.96      |
| 09/01/2019              | Smith & Howard                          | 014344     | £93.00      |
| 09/01/2019              | Weed Management                         | 014345     | £937.50     |
| 10/01/2019              | Seldram Supplies                        | 014346     | £87.28      |
| 10/01/2019              | A Merrills                              | 014347     | £360.00     |
| 10/01/2019              | Trade UK Ltd                            | 014348     | £400.12     |
| 10/01/2019              | Castle Water Ltd                        | 014349     | £346.13     |
| 10/01/2019              | Glasdon Manufacturing Ltd               | 014350     | £822.96     |
| 10/01/2019              | Hampshire County Council                | 014351     | £45.90      |
| 10/01/2019              | King & Sons (Sandhurst) Ltd             | 014352     | £157.63     |
| 10/01/2019              | Perfect Fit Technologies                | 014353     | £352.32     |
| 10/01/2019              | Rialtas Business Solutions              | 014354     | £342.00     |
| 10/01/2019              | Smith & Howard                          | 014355     | £2,236.80   |
| 11/01/2019              | Berkshire Pensions                      | 014356     | £1,064.39   |
| 11/01/2019              | N Westwood                              | 014357     | £200.00     |
| 11/01/2019              | H Lewis                                 | 014358     | £209.00     |
| 11/01/2019              | J Sanderson                             | 014359     | £200.00     |
| 14/01/2019              | W Gunter-Hayes                          | 014360     | £200.00     |
| 16/01/2019              | The Mobile Bike Man                     | 014361     | £183.00     |
| 16/01/2019              | Pertemps Recruitment                    | 014362     | £432.30     |
| 16/01/2019              | Institute of Groundsmanship             | 014363     | £150.00     |
| 17/01/2019              | Seldram Supplies                        | 014364     | £234.63     |
| 21/01/2019              | K Putman                                | 014365     | £200.00     |
| 21/01/2019              | Acumen Waste Services Ltd               | 014366     | £174.00     |
| 22/01/2019              | Seldram Supplies                        | 014367     | £302.24     |
| 22/01/2019              | Trade UK Ltd                            | 014368     | £236.83     |
| 22/01/2019              | Veolia Environmental Services           | 014369     | £600.46     |
| 22/01/2019              | Chubb Fire & Security Ltd               | 014370     | £684.09     |
| 22/01/2019              | Local Government Association            | 014371     | £1,200.00   |
| 22/01/2019              | Seldram Supplies                        | 014372     | £128.58     |
| 22/01/2019              | Bracknell Forest Borough Council        | 014373     | £1,000.00   |
| 22/01/2019              | EMO Oil Ltd                             | 014374     | £1,262.09   |
| 22/01/2019              | Lister Wilder Ltd                       | 014375     | £2,311.14   |
| 24/01/2019              | M Asikandiah                            | 014376     | £200.00     |
| 24/01/2019              | Pertemps Recruitment                    | 014377     | £200.44     |
| 28/01/2019              | Bird Charles Chartered Surveyor         | 014378     | £1,152.00   |
| 28/01/2019              | Glasdon Manufacturing Ltd               | 014379     | £1,390.73   |
| 28/01/2019              | Rigby Taylor Ltd                        | 014380     | £576.00     |
| 28/01/2019              | Spy Alarms Ltd                          | 014381     | £5,878.20   |
| 28/01/2019              | Screwfix Direct Ltd                     | 014382     | £130.96     |
| 28/01/2019              | Lister Wilder Ltd                       | 014383     | £645.13     |
| 31/01/2019              | Hampshire Association of Local Councils | 014384     | £102.00     |
| 31/01/2019              | KT Textiles                             | 014385     | £176.70     |
| 31/01/2019              | Pertemps Recruitment                    | 014386     | £74.68      |
| 31/01/2019              | Redbows Ltd                             | 014387     | £570.00     |
| 31/01/2019              | Society of Local Councils               | 014388     | £72.00      |
| 31/01/2019              | Lister Wilder Ltd                       | 014389     | £1,187.60   |
| 09/01/2019              | South East Water Ltd                    | DD         | £50.90      |
| 09/01/2019              | Vodafone Ltd                            | DD         | £43.67      |
| 10/01/2019              | Bracknell Forest Borough Council        | DD         | £718.00     |
| 10/01/2019              | British Gas                             | DD         | £285.02     |
| 10/01/2019              | B & CE Holdings Ltd                     | DD         | £404.13     |
| 11/01/2019              | HMRC                                    | DD         | £4,358.73   |
| 18/01/2019              | NatWest Autopay                         | DD         | £13,993.17  |
| 22/01/2019              | British Gas                             | DD         | £374.29     |
| 24/01/2019              | NatWest Autopay                         | DD         | £7.24       |
| 25/01/2019              | Thamesway Ltd                           | DD         | £216.00     |
| 25/01/2019              | Bracknell Forest Borough Council        | DD         | £27.88      |
| 25/01/2019              | Mainstream Digital                      | DD         | £114.02     |
| 25/01/2019              | Right Fuel Ltd                          | DD         | £1.22       |
| 31/01/2019              | British Gas                             | DD         | £546.68     |
| 31/01/2019              | British Gas                             | DD         | £1,708.56   |
| 31/01/2019              | British Gas                             | DD         | £185.89     |
| 31/01/2019              | British Gas                             | DD         | £28.73      |
| 31/01/2019              | Vodafone Ltd                            | DD         | £43.67      |
| 31/01/2019              | NatWest                                 | DD         | £48.70      |
|                         |   | Total      | 57641.92    |

| <b>RECEIPTS DECEMBER 2018</b> |   |                  |
|-------------------------------|---|------------------|
| <b>Date</b>                   | <b>Name of Payer</b>                    | <b>£ Amount</b>  |
| 03/12/2018                    | N Westwood                              | £21.60           |
| 03/12/2018                    | Z Appleton                              | £685.80          |
| 04/12/2018                    | NCT Crowthorne                          | £150.00          |
| 07/12/2018                    | N Westwood                              | £50.40           |
| 07/12/2018                    | S Pinkney                               | £108.00          |
| 10/12/2018                    | Sandhurst Finest Football Club          | £72.00           |
| 11/12/2018                    | Littlesocs                              | £96.00           |
| 12/12/2018                    | H Lewis                                 | £276.20          |
| 12/12/2018                    | Sandhurst Town Boys & Girls FC          | £1,356.00        |
| 12/12/2018                    | Sandhurst Sports Sunday FC              | £60.00           |
| 14/12/2018                    | Cluttons LLP                            | £875.00          |
| 17/12/2018                    | W Gunter-Hayes                          | £67.20           |
| 17/12/2018                    | ABC Tennis Ltd                          | £84.00           |
| 17/12/2018                    | Bracknell Forest Council                | £200.00          |
| 17/12/2018                    | Sandhurst & District Gardening Club     | £63.00           |
| 17/12/2018                    | Osborne Developments                    | £25.00           |
| 17/12/2018                    | L Clarke                                | £144.00          |
| 17/12/2018                    | C Shuttleworth                          | £50.40           |
| 17/12/2018                    | Sandhurst Sports Saturday Football Club | £120.00          |
| 17/12/2018                    | H Brown                                 | £29.00           |
| 17/12/2018                    | Garden Waste Sacks                      | £60.00           |
| 17/12/2018                    | Garden Waste Sacks                      | £50.00           |
| 17/12/2018                    | Garden Waste Sacks                      | £60.00           |
| 17/12/2018                    | Garden Waste Sacks                      | £60.00           |
| 17/12/2018                    | Sandhurst Camera Club                   | £72.00           |
| 17/12/2018                    | Garden Waste Sacks                      | £70.00           |
| 17/12/2018                    | R Edwards                               | £200.00          |
| 17/12/2018                    | A Meuer                                 | £360.00          |
| 17/12/2018                    | NHS Blood & Transplant service          | £166.50          |
| 19/12/2018                    | S Grig - Slimming World                 | £239.40          |
| 20/12/2018                    | Yateley & District U3A                  | £72.00           |
| 20/12/2018                    | P Martin                                | £144.00          |
| 20/12/2018                    | S Pinkney                               | £72.00           |
| 21/12/2018                    | L Wilkinson                             | £9.00            |
| 21/12/2018                    | T Deakin                                | £67.00           |
| 24/12/2018                    | ELB Enterprises                         | £132.00          |
| 24/12/2018                    | A Pariwar                               | £144.00          |
| 27/12/2018                    | N Westwood                              | £200.00          |
| 28/12/2018                    | Busylizzy                               | £252.00          |
| <b>Total</b>                  |   | <b>£6,963.50</b> |



| <b>RECEIPTS JANUARY 2019</b> |   |                   |
|------------------------------|---|-------------------|
| <b>Date</b>                  | <b>Name of Payer</b>                    | <b>£ Amount</b>   |
| 02/01/2019                   | D Milsom                                | £360.00           |
| 03/01/2019                   | Sandhurst Tennis Club                   | £27.00            |
| 08/01/2019                   | Littlesocs                              | £96.00            |
| 09/01/2019                   | R Campbell                              | £75.40            |
| 09/01/2019                   | W Gunter- Hayes                         | £200.00           |
| 09/01/2019                   | Sandhurst Camera Club                   | £36.00            |
| 09/01/2019                   | Short Mat Bowls                         | £368.00           |
| 09/01/2019                   | Sandhurst & District Gardening Club     | £198.00           |
| 09/01/2019                   | L Clarke                                | £108.00           |
| 09/01/2019                   | College Meadows Residents Association   | £8.00             |
| 09/01/2019                   | Sandhurst Tennis Club                   | £26.00            |
| 09/01/2019                   | Brown Garden Waste Sacks                | £90.00            |
| 09/01/2019                   | Sandhurst Sports Saturday Football Club | £60.00            |
| 09/01/2019                   | G Simmons                               | £120.00           |
| 09/01/2019                   | Brown Garden Waste Sacks                | £80.00            |
| 14/01/2019                   | R Putman                                | £272.00           |
| 15/01/2019                   | Sandhurst Finest Football Club          | £77.00            |
| 15/01/2019                   | NCT Crowthorne                          | £60.00            |
| 16/01/2019                   | P Martin                                | £180.00           |
| 16/01/2019                   | Sandhurst WI                            | £116.67           |
| 16/01/2019                   | Sandhurst Historical Society            | £45.00            |
| 16/01/2019                   | A Dhami                                 | £160.00           |
| 16/01/2019                   | V Varga                                 | £30.00            |
| 17/01/2019                   | ABC Tennis Ltd                          | £24.00            |
| 17/01/2019                   | HMRC Vat Repay                          | £10,250.03        |
| 18/01/2019                   | Weightwatchers                          | £180.00           |
| 18/01/2019                   | S Pinkney                               | £108.00           |
| 18/01/2019                   | D Finch                                 | £82.50            |
| 18/01/2019                   | Sandhurst Sports Saturday Football Club | £60.00            |
| 22/01/2019                   | Sandhurst Tennis Club                   | £600.00           |
| 22/01/2019                   | Sandhurst Boys & Girls Football Club    | £1,118.00         |
| 22/01/2019                   | Sandhurst Tennis Club                   | £9.00             |
| 24/01/2019                   | ELB Enterprise                          | £192.00           |
| 24/01/2019                   | Yateley & District U3A                  | £72.00            |
| 25/01/2019                   | Weightwatchers                          | £240.00           |
| 25/01/2019                   | D Costin                                | £84.00            |
| 28/01/2019                   | Busylizzy                               | £372.00           |
| 28/01/2019                   | Littlesocs                              | £96.00            |
| 29/01/2019                   | L Slater                                | £108.00           |
| 30/01/2019                   | Sandhurst & District Gardening Club     | £63.00            |
| 30/01/2019                   | BS Netball                              | £21.60            |
| 30/01/2019                   | Blackwater Valley Countryside Trust     | £200.00           |
| 30/01/2019                   | R Campbell                              | £236.00           |
| 30/01/2019                   | Patient Participation Group             | £200.00           |
| 30/01/2019                   | Sandhurst Camera Club                   | £108.00           |
| 30/01/2019                   | Patient Participation Group             | £18.90            |
| 30/01/2019                   | Brown Garden Waste Sacks                | £38.00            |
| 30/01/2019                   | Tennis Income                           | £50.00            |
| 30/01/2019                   | V Peek                                  | £50.00            |
| 30/01/2019                   | D Girard                                | £21.60            |
| 31/01/2019                   | Weightwatchers                          | £240.00           |
|                              | <b>Total</b>                            | <b>£17,635.70</b> |