

Report No. TC01021 Appendix: C Agenda Item No. 10	Council Date of Meeting: 31st March 2021
OAKHAM TOWN COUNCIL	
Report Author: A Greaves	Title: Town Clerk
Subject: HYGIENE WASTE DISPOSAL AT CHURCH STREET PUBLIC TOILETS	
Strategic Aim:	

Council are responsible for the public conveniences in Church Street. Part of the legal requirement, Council must employ a provider who has a Waste Carriers certificate in order to dispose of the sanitary and nappy waste.

Since 2014, Council have instructed Phs Group to carry out this facility, at a cost of £132.79 per month.

On a number of occasions, Phs Group have failed to carry out their obligations and our Toilet Maintenance Contractor has provided this service at no extra cost to Council.

Recommendations

I therefore recommend that the provision of sanitary disposal bins is aligned with the Cleaning Contract and appoint AA Cleaning to provide this service at an additional cost of £9.21 per month

Oakham Town Council
Rol House
Long Row
Oakham
Rutland
LE15 6LN

Dear Ms Greaves

RE: Church Street Toilet Facility, Oakham

Quotation: Removal of all sanitary waste from the Church Street Public Toilet, facility based in Church Street, Oakham.

- Supply 3 Eclipse Sanitary disposal bins with white bags to the ladies facility units based at the rear of the building.
- Supply 2 E-Bin (plus) 50 litre nappy bins to both disabled toilet and baby changing room.
- Supply yellow and white waste bags to all waste collection bins
- 3 heavy duty white plastic bins to be cleaned emptied and replaced every 14 days in each female cubicle
- Supply and fit microburst automatic air freshener dispensers to both the ladies and gents ensuring an odour free environment

All staff members operating at the Church Street facility have been fully trained and hold a Waste Carriers License and will co-operate with the removal of such items every 14 days and taken for disposal.

Our charges are £142.00 per month, thus making a total of £1,704.00 per annum, fully inclusive.

We sincerely hope this quotation meets with our town Councils budgetary requirements and eagerly await your response

Kind Regards

Jimmy Connolly
AA Cleaning

INVOICE

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Block B, Western Industrial Estate
Caerphilly, CF83 1XH

T: 029 2085 1000
www.phs.co.uk/contact-us

PRN: WEE/KE0066TW
VAT: GB 542 9514 38

28758001 11376701 A117/03/1 L
Alison Greaves
Oakham Town Council
Victoria Hall
39 High Street
OAKHAM
LE15 6AH

PRN: WEE/KE0066TW
VAT: GB 542 9514 38

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Summary

Account Number	PO Number	Invoice Date	Invoice Number	Invoice Value	Payment Due by
3643215		17/11/2020	67906430	£478.04	17/12/20

Invoice Notes:

Provision of Goods and Services Detailed Below:

A/C No.: 4601353 #Oakham Town Council (), Church Street Car Park Public Toilets, Church Street, Oakham, Leicestershire, LE15 6AA

Units	Description Of Service	Period Covered (incl.)	VAT
3	Air Freshener	22/12/2020 to 21/03/2021	20.00%
1	Biozone	22/12/2020 to 21/03/2021	20.00%
1	Low Risk Waste Collection	22/12/2020 to 21/03/2021	20.00%
3	Sanitary Disposal	22/12/2020 to 21/03/2021	20.00%

Net	£398.37
VAT	£79.67
Total	£478.04

Package Price Applies

Please tear off and enclose this remittance slip with your cheque payment

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3643215		17/11/2020	67906430	£478.04	17/12/20

For queries, visit: www.phs.co.uk/contact-us

For notification of payment, email: remittance@phs.co.uk

PHS Group
Block B, Western Industrial Estate
Caerphilly
CF83 1XH

how to pay

- By card: Call **029-2085-1000**
- Online: Visit **www.payphs.com**
- Cheque: Tear off this slip and return
- Bank Transfer: Sort code **52-10-40**
Account no: **15585751**

Call 029-2085-1000 to setup a Direct Debit

