



Report to	Community & Leisure Services Committee
Subject	Amended Committee Budget for the Community Services 2022/2023
Purpose	Decision
Classification	Unrestricted
Meeting date	10th January 2022
Item number	8
Written By	Cathy Whitaker CLERK

Summary: This report outlines the details of version 2 of the Community & Leisure Services budget with relation to a suggested amendment to the Community Services figures.

1.	Introduction
a.	On 6/12/21 Version 1 of the 22/23 C&L committee budget was approved for recommendation to Full Council with a 5% increase on the Community Services and the Leisure Services figures from the current year budget.
b.	Since then, it has become apparent that the Cemetery Repairs & Maintenance budget for 2022/23 may need to be increased significantly to cater for maintenance on unsafe memorials in the cemetery.
2.	Context
a.	The Town Keeper attended a course by the Institute of Cemetery and Crematorium Management (ICCM) to become qualified to inspect and test memorials in the cemetery for safety.
b.	Following this, an interim inspection of a portion of the cemetery indicates that there could be many memorials needing work to make them safe. - In the first instance, an identified unsafe memorial requires immediate strapping to the correct regulations. A strapping machine has already been purchased for this. There are some small-scale ongoing costs of refill straps and fence posts to be considered going forward. - If the owners of the memorial can be contacted, they will be given notice to carry out a repair. - If the owners are unwilling to do this, or are not contactable, then the council has a responsibility to make the memorial safe by either:- i) Laying the monument down This option is not ideal, causing problems with the maintenance of the cemetery and the aesthetics of the area. Increased maintenance costs would be likely. ii) Carrying out the repair This option is expensive; a recent quote to repair an old memorial was £3,000. Newer, smaller memorials would be less; estimated at £1,500 - £2,000.
c.	There is a plan to begin inspections in April 2022 in sections of approximately 30 at a time, allowing sufficient time to order and complete any necessary repairs before moving on to the next section.

3.	Proposal/Options
a.	It would be realistic to assume that some of the unsafe memorials will fall to the Council to make safe.
b.	Therefore Council needs to consider the two suggested options.
4.	Financial/Resource Implications
a.	Option i) will cause issues for the Cemetery Service Level Agreement, with extra charges for grass maintenance likely and delays in grass cutting in areas.
b.	Option ii) will require funding over and above what has been recommended in version 1 of the budget for 22/23. An amount of £20,000 is suggested, to be transferred to an ear-marked reserve for memorial H&S maintenance. It will be possible to assess towards the end of the year if this figure could be reduced or removed for on-going budgets. It would be reasonable to suggest that the first two years of assessments will produce the most memorials requiring safety works.
5.	Next Steps/Recommendations
a.	Option ii) is recommended. See attached Community Services draft budget.

		2019/2020	2019/2020	2020/2021	2020/2021	2021/2022	2021/2022	2022/2023	% change	Notes
		Budget	Actual	Budget	Actual	Budget	Year To Date	Proposed Draft Budget		
200	Outside Services									
4029	General Equipment	£ 500.00	£ 482.00	£ 500.00	£ 449.00	£ 500.00	£ 631.00	£ 500.00	0%	
4039	Vehicle Costs	£ 4,200.00	£ 951.00	£ 4,200.00	£ 940.00	£ 5,000.00	£ 1,445.00	£ 5,000.00	0%	Van Lease, Elec Charger bal.to EMR Vehicles
4095	Assets Purchased			£ -	£ 2,625.00	£ -	£ -	£ -		
4326	Outside Services SLA	£ 79,891.00	£ 70,915.00	£ 72,716.00	£ 54,150.00	£ 74,878.00	£ 17,923.00	£ 76,310.00	2%	
	OverHead Expenditure	£ 84,591.00	£ 72,348.00	£ 77,416.00	£ 58,164.00	£ 80,378.00	£ 19,999.00	£ 81,810.00	2%	
	Miscellaneous Income					£ -	£ 150.00			
1174	SCC Grants Received			£ -	£ 2,625.00	£ -	£ -	£ -		
	Total Income			£ -	£ 2,625.00	£ -	£ 150.00	£ -		
201	General Town Planting									
	R&M-Grounds					£ -	£ 1,250.00	£ -		20/21 was JCE Cherry tree watering
4100	Seasonal Planting	£ 3,000.00	£ 3,509.00	£ 3,000.00	£ 3,033.00	£ 3,300.00	£ 1,905.00	£ 3,450.00	5%	
4101	Hanging Baskets	£ 3,000.00	£ 3,783.00	£ 4,000.00	£ -	£ 4,300.00	£ 3,988.00	£ 4,500.00	5%	
4102	Other Planting Expenses	£ 50.00	£ 42.00	£ 50.00	£ -	£ -	£ 127.00	£ -		
	OverHead Expenditure	£ 6,050.00	£ 7,334.00	£ 7,050.00	£ 3,033.00	£ 7,600.00	£ 7,270.00	£ 7,950.00	5%	
1007	Hanging Baskets Sponsorship Income	£ 4,750.00	£ 4,830.00	£ 4,750.00	£ -	£ 5,200.00	£ 60.00	£ 5,200.00	0%	
1009	Roundabout Sponsorship	£ 5,200.00	£ 5,368.00	£ 5,200.00	£ 4,056.00	£ 5,200.00	£ -	£ 5,200.00	0%	
	Total Income	£ 9,950.00	£ 10,198.00	£ 9,950.00	£ 4,056.00	£ 10,400.00	£ 60.00	£ 10,400.00	0%	
202	Cemetery									
4011	Rates	£ 3,036.00	£ 3,036.00	£ 3,100.00	£ 3,547.00	£ 3,700.00	£ 2,426.00	£ 4,608.00	25%	under-budget current year - re-aligning/no info from WSC
4012	Water Rates	£ 355.00	£ 281.00	£ 250.00	£ 652.00	£ 1,000.00	£ 118.00	£ 1,000.00	0%	
4014	Electricity	£ 2,233.00	£ 430.00	£ 1,600.00	£ 368.00	£ 1,600.00	£ 750.00	£ 1,600.00	0%	
4016	Cleaning	£ -	£ 133.00	£ 100.00	£ 45.00	£ 100.00	£ -	£ 500.00	400%	new regular cleaning of toilets on contract
4017	Fire Precautions	£ 152.00	£ 30.00	£ 152.00	£ -	£ 155.00	£ -	£ 163.00	5%	
4035	Equipment	£ 200.00	£ -	£ 200.00	£ -	£ 200.00	£ -	£ 200.00	0%	
4036	R&M - Buildings	£ 2,000.00	£ 248.00	£ 2,000.00	£ 343.00	£ 2,000.00	£ 1,388.00	£ 2,000.00	0%	
4037	R&M - Grounds	£ 16,500.00	£ 21,784.00	£ 20,500.00	£ 27,356.00	£ 18,000.00	£ 18,335.00	£ 40,000.00		flint wall repairs - ongoing / CEMETERY MONUMENT
									122%	SAFETY MITIGATION
4040	Trade Refuse Collections	£ 1,500.00	£ -	£ -	£ -	£ 1,500.00	£ -	£ 1,500.00	0%	
4047	Grave Digging	£ 13,500.00	£ 10,655.00	£ 12,000.00	£ 11,395.00	£ 11,500.00	£ 1,819.00	£ 11,500.00	0%	
4325	Cemetery SLA	£ 9,240.00	£ 10,071.00	£ 10,071.00	£ 10,232.00	£ 10,540.00	£ 2,580.00	£ 10,837.00	3%	
4995	Budgeted Reserve Amount	£ -	£ -	£ -	£ -	£ 1,000.00	£ -	£ 1,000.00	0%	
	OverHead Expenditure	£ 48,716.00	£ 46,668.00	£ 49,973.00	£ 53,938.00	£ 51,295.00	£ 27,416.00	£ 74,908.00	46%	
1000	Burial Fees	£ 30,000.00	£ 33,350.00	£ 29,000.00	£ 32,175.00	£ 29,000.00	£ 3,885.00	£ 29,000.00	0%	
1020	Interment Income (Ashes)	£ 7,500.00	£ 3,000.00	£ 6,000.00	£ 1,435.00	£ 4,000.00	£ 2,475.00	£ 4,000.00	0%	
1021	Monumental Income	£ 4,500.00	£ 6,648.00	£ 5,000.00	£ 3,000.00	£ 4,000.00	£ 1,692.00	£ 4,000.00	0%	
1022	Grave Space Purchase Income	£ 16,000.00	£ 20,261.00	£ 16,000.00	£ 19,014.00	£ 12,000.00	£ 5,414.00	£ 12,000.00	0%	
1029	Income Commemorative Bench	£ 1,066.00	£ 1,091.00	£ 1,500.00	£ 2,730.00	£ 1,500.00	£ -	£ 1,500.00	0%	
	Total Income	£ 59,066.00	£ 64,350.00	£ 57,500.00	£ 58,354.00	£ 50,500.00	£ 13,466.00	£ 50,500.00	0%	

203	Disused Churchyards									
4037	R&M - Grounds	£ 4,000.00	£ 4,412.00	£ 4,000.00	£ -	£ 2,000.00	£ -	£ 2,000.00	0%	
4995	Budgeted Reserve Amount		£ -	£ -	£ -	£ -	£ -	£ -	0%	
	OverHead Expenditure	£ 4,000.00	£ 4,412.00	£ 4,000.00	£ -	£ 2,000.00	£ -	£ 2,000.00		
204	Memorial - Tutte, War & Cooper									
1014	Electricity	£ 100.00	£ 64.00	£ 100.00	£ 111.00	£ 100.00	£ 43.00	£ 100.00	0%	
4036	R&M - Buildings	£ 500.00	£ 14.00	£ 500.00	£ 864.00	£ 500.00	£ 429.00	£ 500.00	0%	
4037	R&M - Grounds	£ -	£ 7,193.00	£ 500.00	£ 1,500.00	£ 1,000.00	£ 1,300.00	£ 1,000.00	0%	
4995	Budgeted Reserve Amount	£ -	£ -	£ -	£ -	£ -	£ -	£ -	0%	
	OverHead Expenditure	£ 600.00	£ 7,271.00	£ 1,100.00	£ 2,475.00	£ 1,600.00	£ 1,772.00	£ 1,600.00		
1005	Misc Income	£ -	£ -	£ -	£ 2,514.00	£ -	£ -	£ -		
	OverHead Income	£ -	£ -	£ -	£ 2,514.00	£ -	£ -	£ -		
205	Clocks									
4014	Electricity	£ 300.00	£ 238.00	£ 200.00	£ 133.00	£ 250.00	£ 91.00	£ 250.00	0%	
4036	R&M - Buildings	£ 500.00	£ -	£ 500.00	£ 456.00	£ 500.00	£ 300.00	£ 500.00	0%	
4177	Clock Tower Expenses	£ 700.00	£ 1,210.00	£ 1,400.00	£ 1,430.00	£ 1,400.00	£ 685.00	£ 1,400.00	0%	
4995	Budgeted Reserve Amount	£ -	£ -	£ 1,000.00	£ -	£ -	£ -	£ -	0%	
	OverHead Expenditure	£ 1,500.00	£ 1,448.00	£ 3,100.00	£ 2,019.00	£ 2,150.00	£ 1,076.00	£ 2,150.00		
206	Bus Shelters									
4036	R&M - Buildings	£ 1,500.00	£ 3,989.00	£ 1,500.00	£ -	£ 1,500.00	£ 1,203.00	£ 1,500.00	0%	SUGGEST REDUCE CLEANING TO 6 P/ANNUM
4995	Budgeted Reserve Amount	£ -	£ -	£ -	£ -	£ -	£ -	£ -	0%	
	OverHead Expenditure	£ 1,500.00	£ 3,989.00	£ 1,500.00	£ -	£ 1,500.00	£ 1,203.00	£ 1,500.00		
207	General Town Maintenance									
4037	R&M - Grounds	£ -	£ 529.00	£ 500.00	£ 220.00	£ -	£ 800.00	£ 2,000.00		Proscape - maint of new beds @ clock tower r'bout
4092	Infrastructure	£ 2,500.00	£ -	£ -	£ -	£ 2,500.00	£ -	£ 2,500.00	0%	poss benches upgrade
4108	Town Centre Regeneration	£ 8,000.00	£ -	£ 9,000.00	£ 4,293.00	£ 8,000.00	£ 8,000.00	£ 10,000.00	25%	Jubilee refurb of clock tower
4140	Dog Waste Collection/Disposal	£ 812.00	£ 616.00	£ 812.00	£ 794.00	£ 850.00	£ 641.00	£ 850.00	0%	
4995	Budgeted Reserve Amount	£ -	£ -	£ -	£ -	£ -	£ -	£ -	35%	
	OverHead Expenditure	£ 11,312.00	£ 1,145.00	£ 10,312.00	£ 5,307.00	£ 11,350.00	£ 9,441.00	£ 15,350.00		
1100	Grants Received	£ -	£ 2,455.00	£ -	£ -	£ -	£ -	£ -		
	Total Income	£ -	£ 2,455.00	£ -	£ -	£ -	£ -	£ -		
208	Public Conveniences									
4011	Rates	£ 1,121.00	£ 1,448.00	£ 1,472.00	£ 1,472.00	£ 1,520.00	£ 1,472.00	£ -	-100%	abolition of Toilet Tax (Rates)

4012	Water Rates	£ 152.00	£ 51.00	£ 152.00	£ -	£ 152.00	£ -	£ 152.00	0%	
4014	Electricity	£ 609.00	£ 349.00	£ 260.00	£ 252.00	£ 400.00	£ 101.00	£ 400.00	0%	re-align after previous under-budgeting
4016	Cleaning	£ -	£ 265.00	£ 300.00	£ -	£ 300.00	£ -	£ 300.00	0%	
4036	R&M - Buildings	£ 508.00	£ 872.00	£ 900.00	£ 9.00	£ 900.00	£ 55.00	£ 900.00	0%	
4044	Public toilet cleansing	£ 600.00	£ -	£ -	£ -	£ 100.00	£ -	£ 100.00	0%	
4046	Public Toilet Opening and closing	£ -	£ 1,490.00	£ 1,000.00	£ 520.00	£ 2,400.00	£ 960.00	£ 2,400.00	0%	Abbey Security weekend
	OverHead Expenditure	£ 2,990.00	£ 4,475.00	£ 4,084.00	£ 2,253.00	£ 5,772.00	£ 2,588.00	£ 4,252.00	-26%	
1005	Misc Income	£ -	£ -	£ -	£ -	£ -	£ 2,944.00	£ -	0%	
1100	Grants Received	£ 3,300.00	£ 3,300.00	£ 3,300.00	£ 3,300.00	£ 3,300.00	£ -	£ 3,300.00	0%	WSC grant for toilets
	Total Income	£ 3,300.00	£ 3,300.00	£ 3,300.00	£ 3,300.00	£ 3,300.00	£ 2,944.00	£ 3,300.00	0%	
211	The Queens Statue									
4012	Water Rates	£ 203.00	£ -	£ 203.00	£ -	£ 200.00	£ -	£ 200.00	0%	
4014	Electricity	£ 300.00	£ -	£ 300.00	£ -	£ 300.00	£ -	£ 300.00	0%	
4037	R&M - Grounds	£ 1,000.00	£ 350.00	£ 1,000.00	£ 62.00	£ 1,000.00	£ -	£ 1,000.00	0%	
	OverHead Expenditure	£ 1,503.00	£ 350.00	£ 1,503.00	£ 62.00	£ 1,500.00	£ -	£ 1,500.00	0%	
215	Allotments									
4037	R&M - Grounds	£ -	£ -	£ 1,500.00	£ 106.00	£ 1,500.00	£ -	£ 1,500.00	0%	
	OverHead Expenditure	£ -	£ -	£ 1,500.00	£ 106.00	£ 1,500.00	£ -	£ 1,500.00	0%	
1010	Allotment Fees	£ 900.00	£ 900.00	£ 900.00	£ 900.00	£ 900.00	£ -	£ 900.00	0%	
	Total Income	£ 900.00	£ 900.00	£ 900.00	£ 900.00	£ 900.00	£ -	£ 900.00	0%	
220	Studlands									
4045	Street Lighting - Enerby fees & Maint Cont	£ 13,500.00	£ 12,864.00	£ 15,500.00	£ 15,022.00	£ 17,825.00	£ -	£ 19,964.00	12%	
4052	Street Lighting - Repair	£ 1,000.00	£ -	£ 1,000.00	£ 2,143.00	£ 1,000.00	£ -	£ 1,000.00	0%	
	OverHead Expenditure	£ 14,500.00	£ 12,864.00	£ 16,500.00	£ 17,165.00	£ 18,825.00	£ -	£ 20,964.00	11%	
308	Christmas									
4310	Christmas Lights	£ 11,207.00	£ 11,207.00	£ 12,000.00	£ 15,546.00	£ 15,500.00	£ 527.00	£ 15,500.00	0%	Xmas new contract
4811	CP - Christmas Lights Infrast	£ 12,793.00	£ 10,370.00	£ 10,000.00	£ -	£ 10,000.00	£ 422.00	£ 8,000.00	-20%	
4995	Budgeted Reserve Amount	£ -	£ -	£ 1,000.00	£ -	£ 1,000.00	£ -	£ 1,000.00	0%	
	OverHead Expenditure	£ 24,000.00	£ 21,577.00	£ 23,000.00	£ 15,546.00	£ 26,500.00	£ 949.00	£ 24,500.00	-8%	
309	Newmarket Bombing Memorial									
4099	Contribution to overall costs	£ -	£ -	£ 1,000.00	£ -	£ -	£ -	£ -		
	OverHead Expenditure	£ -	£ -	£ 1,000.00	£ -	£ -	£ -	£ -		
	Expenditure	£ 201,262.00	£ 183,881.00	£ 205,538.00	£ 160,068.00	£ 211,970.00	£ 71,714.00	£ 239,984.00	13%	
	Income	£ 73,216.00	£ 81,203.00	£ 71,650.00	£ 66,610.00	£ 65,100.00	£ 16,620.00	£ 65,100.00	0%	
	Net Expenditure	£ 128,046.00	£ 102,678.00	£ 133,888.00	£ 93,458.00	£ 146,870.00	£ 55,094.00	£ 174,884.00	19%	£28,014.00
										increase from previous year's committee budget

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Report to	Community & Leisure Committee
Subject	Cemetery Deeds Management
Purpose	Decision
Classification	Unrestricted
Meeting date	10th January 2022
Item number	9
Written By	Cathy Whitaker CLERK

Summary: This report outlines a request from the Cemetery Management service at West Suffolk Council.

1.	Introduction
a.	The maintenance and administration of Newmarket Cemetery is covered by a Service Level Agreement; currently with West Suffolk Council.
b.	This includes the management of burials and memorials at the cemetery.
2.	Context
a.	The grave deeds for the Exclusive Rights of Burial for graves purchases prior to Spring 2017 are still held at the Memorial Hall as the original agreement did not include a scanning service; this was intended to be added at a later stage.
b.	WSC staff request, on a regular basis, NTC staff to locate and send over the details of deeds.
3.	Proposal/Options
a.	WSC has obtained a quote from the company it uses for cemetery document scanning services for the other cemeteries that it manages (see attached).
b.	A request has been submitted that the Council completes the scanning of the registers as soon as possible.
4.	Financial/Resource Implications
a.	£2,000 plus VAT for the scanning service. Collection and delivery to be quoted for, dependent on mileage. This amount would be covered in full by funds vired from 4114/101 Other Project Reserves.
b.	This will reduce the impact on NTC staff, improve response times and complete the cemetery administration service in a 'one-stop shop'.
5.	Next Steps/Recommendations
a.	To accept the quote for £2,000 for the scanning of the cemetery deeds held at the Memorial Hall.



15th October 2021

Sue MacDonald
Cemeteries Manager
West Suffolk Council
West Suffolk House
Western Way
Bury St Edmunds
Suffolk
IP33 3YU

Dear Sue

Summary of Cost

To undertake the following work:

Newmarket Town Council - Grant Registers

10 x books (100 pages each)	£500.00
30 x books (200 pages each)	£1,500.00
Supplied on SharePoint and memory stick	

Transport to be discussed

Sub Total	£2,000.00
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Vat is added at 20%

Look forward to hearing from you soon.

Kind regards

Philippa Harrison

SCRIPTI LIMITED, Leefe House, 27 Abbey Street, Market Harborough, Leicestershire LE16 9AA

Company Reg. No. • 06978104 VAT Reg. No. 978912459



Process Notes

Scanning of Burial records

The scanning of the registers is done on a “state of the art” *book scanning equipment. The registers are placed on a cradle that compensates for the weight of the register and automatically alters as the book is scanned, the page is flat and there are little but no curves in the image. The image is captured by a high quality overhead camera; the equipment is able to scan in both directions so this enables the process to be faster. All functions of the scanner are operated by the technician including turning the pages of the register.

*The equipment is German and is highly specialist; it is used by the National Archives in London.

The registers are scanned at 300dpi in greyscale jpg files of 2mb each. The scans can then be reduced to upload if wished. All files will be delivered on a hard drive in Jpeg format. The images will then be converted into PDF for multi-page for quick and easy reference.

Collection/Delivery Courier

A collection and delivery service is available. This is based on a mileage.

Look up service

A look up service is available from 9.00 am until 6pm on all records whilst they are on our premises.

References:

It is often beneficial to talk to other clients to confirm our skills and the high quality of work we have achieved for other authorities who had similar objectives to yourselves.

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From: Devin, Lindsay
Sent: 17 November 2021 11:34
To:
Subject: Rayes Lane
Importance: High

Good morning Ben

We had an incident on Rayes Lane this morning where a horse was spooked by a child according to the injured rider we attended. The child was on the footpath area and ran down path but as you have seen previously the fencing there is not solid so the horse could see the child running towards it. As he spooked he slipped over and landed on the rider who has been taken to hospital for further assessment. As it was school drop off time when this occurred, there was further mixing of horses and children due the injured rider lying in the middle of Rayes Lane resulting in are highway being blocked which was distressing for other riders, children and parents.

I just wanted to chase up where we are with upgrading the fencing on Rayes Lane as we have discussed previously in meetings. As mentioned before we are happy to assist by providing man power to install the fencing if this will help it move forward, although this will not prevent every accident it may have stopped this morning's occurrence.
I would also be grateful if you could provide me with an update on when resurfacing works are planned for Rayes Lane.
Thank you in advance.

Kind regards,
Lindsay
Lindsay Devin

Training Grounds Executive

Jockey Club Estates _____





MAY'S SQ. NEW MARKET



FROM
1/- TO 2/-
PER POUND
UNPACKED



Report to	Community & Leisure Committee
Subject	National Queen's Platinum Jubilee Beacon Event – 2nd June 2022
Purpose	Decision
Classification	Unrestricted
Meeting date	10th January 2022
Item number	15
Written By	Cathy Whitaker CLERK

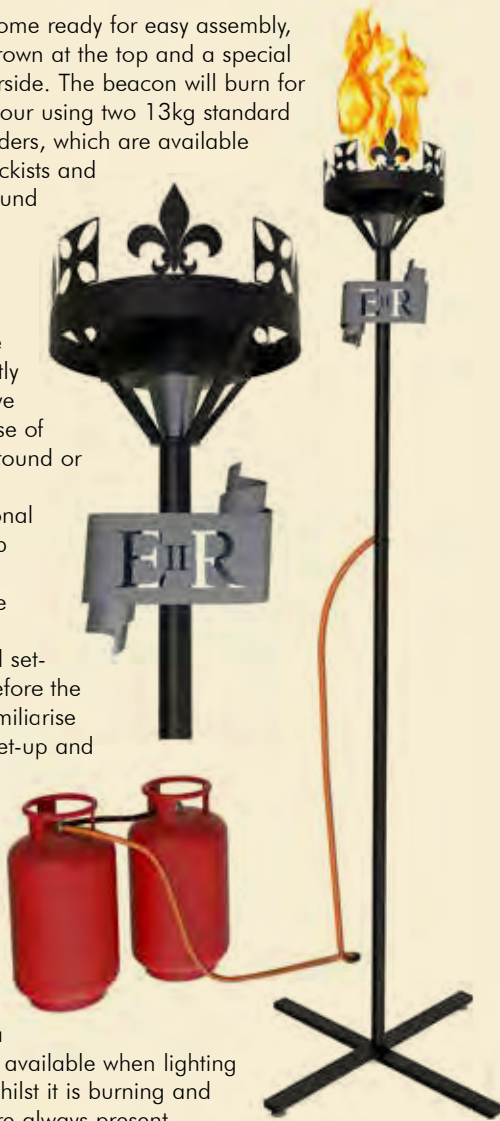
Summary: This report outlines details of a National Queen's Platinum Jubilee Beacons event taking place on 2nd June 2022 and how Newmarket Town Council can take part.

1.	Introduction
a.	The council has plans for a Jubilee Celebration on The Severals on Saturday 4th June 2022 ; this being the 70 th Anniversary of the Queen's Coronation.
b.	On the evening of the 2nd June , at 9.45pm, there is a National Platinum Beacon lighting event.
2.	Context
a.	The Town Council can take part by purchasing a free-standing beacon fuelled by bottle gas. This could be lit on The Severals or on The Heath.
b.	There are also other suggestions for the event; some which could be considered to merge into the day-time event. (eg: Town Crier, Piper, Choir, etc.)
3.	Proposal/Options
a.	Initially, to decide to take part in the National Queen's Platinum Jubilee Beacon Event on 2 nd June 2022. Location and finer details to be confirmed.
4.	Financial/Resource Implications
a.	Purchase of a free-standing beacon fuelled by bottle gas at a cost of £490 plus VAT, which can be used again for future royal beacon events. (see attached details) Gas bottle purchase.
b.	Alternative option to build a bonfire beacon on The Heath.
c.	All costs from 4312/305 Carnival budget for 2022/23.
5.	Next Steps/Recommendations
a.	That Newmarket Town Council considers which format to take part in the National Queen's Platinum Jubilee Beacon Event on 2 nd June 2022 at 9.45pm.

Platinum Jubilee Gas-Fuelled Beacon

21CC Group Ltd

The beacon will come ready for easy assembly, designed with a crown at the top and a special date plaque underside. The beacon will burn for approximately 1 hour using two 13kg standard propane gas cylinders, which are available from most gas stockists and petrol stations around the UK. The gas assembly is easily connected to the burner by a quick release fitting. The beacon is inherently stable; however, we recommend the use of anchors on soft ground or sandbags on hard ground for additional stability. Full set-up instructions are included within the pack and we recommend a trial set-up and lighting before the actual event to familiarise yourself with the set-up and operation. We have included two long-reach lighting sticks so that you can practice lighting the beacon in advance. We would also recommend that a fire extinguisher is available when lighting the beacon and whilst it is burning and that two people are always present.



The Platinum Jubilee Beacon package contains:

- Assembly, lighting and safety instructions
- 2m high stand and burner
- 10m hose with the regulator for connecting to the gas
- Two long-reach lighting sticks
- Spanner and leak detection fluid
- Hose and Y splitter manifold to link 2 cylinders
- No additional connections required - all you need is in the box

Beacon Price:

The price of our beacon is £490 + vat, including carriage within the UK mainland. An additional charge may be applied for other areas.

Ordering & Payment

To order your Platinum Jubilee beacon, please contact 21CC Group Ltd by phone; **0131 331 4509** or email our beacon team on beacons@21ccgroup.com. Additional information can be found on our website at www.21ccgroup.com/beacons. Payment can be made in all the usual ways including BACS, cheque and credit/debit card. Orders received before **29th April 2022** will be delivered by 31st May 2022. All orders after 29th April 2022 will be taken on a case by case basis and subject to stock availability.



The lighting of a gas-fuelled beacon at Edinburgh Castle, Scotland in celebration of Her Majesty The Queen's Diamond Jubilee in June 2012.