

TOWN COUNCIL MEETING MONDAY 14 OCTOBER 2019 7.30 P.M. TOWN HALL, FITZMAURICE PARK

3.10.19

To all members of the Town Council

You are hereby summoned to attend the meeting of Thorpe St Andrew Town Council to be held at the Town Hall, Fitzmaurice Park, Pound Lane on Monday 14 October 2019 at 7.30 p.m. for transacting the following business.

66	Attendance and Apologies for Absence
67	Declarations of Interest

67 Declarations of Interest

68 Minutes of Meeting held on 16th September 2019

69 Announcements (For information only)

Public participation –To consider a motion to suspend the meeting to allow members of the public the opportunity to address the meeting limited to 3 minutes each.

(i) Norfolk Constabulary

(ii) County and District Councillors Report from Councillor John Ward

(iii) Members of the public

71 Finance

(i) Payment List – Voucher numbers 580 – 703 totaling £43,371.68

(ii) Bank Reconciliation Statement

72 Draft Minutes of Committee Meetings

(i) Plans and Environment Committee held 9th September 2019i

(ii) Finance and Staff Committee held 16th September 2019

73 To approve the sealing of the land transfer documents for land at Commonwealth Way – Verbal Report

74 Disregarding Anonymous Correspondence – Verbal report

75 Planning Applications

20191362 34 Thunder Lane First Floor Extension (SS)

20191422 28 Aerodrome Crescent Single Storey Rear Extension (SS)

20191450 1 Hillcrest Road Rear Extension, Demolish Existing Garage

& Build New Garage.

Erection 2 Single Storey Rear Extension and

New Garage (PB)

20191466 160 Yarmouth Rd Proposed Single Storey Rear Extension (JF)

20191470 124 Plumstead Road East Single Storey Side & Rear Extension (PB)

20191475 76 Thunder Lane Single Storey Rear Extension (SS)

Broadview

20191504 67 Gorse Road Rear Flat Roof Extension (PB) BA/2019/0336/TCAA Thorpe Ww, Yarmouth Rd Goat Willow – pollard to 4ft

BA/2019/0336/TCAA Thorpe Ww, Yarmouth Rd NO OBJECTION

BA/2019/0310/TCAA PLOT 2 Boathouse, The Island, Yarmouth Rd

Willow-removal

APPROVED BA/2019/0230/FUL

Norfolk Garden Supplies Regularisation of existing uses &

Building for car wash, offices & garden centre & construction of new buildings/structures for waiting area, showroom, offices & car wash area

76 Enforcement Notices

Thomas Foreman Town Clerk, Next Meeting Plans Committee Monday 11 November 2019, Town Council



Thorpe St Andrew Town Council Minutes of the Extraordinary Town Council meeting held on 16 September 2019 at 7:30pm

61	P	re	S	e	n	t	•
v			J			u.	

Miss S Lawn

(Deputy Town Mayor)

Mr P Berry

Mr I Mackie

Mr T Garner

Mr L Reeves

Mr S Snelling

Mr J Ward

Apologies:

Mr J Fisher

Mr N Shaw

Mrs T Mancini Boyle

Mr J Emsell

Mrs J Fisher

Mr F Bowe Mr T Fordham

In attendance:

Dr T Foreman

62 DECLARATIONS OF INTEREST

None made.

63 MINUTES

The Minutes of the meeting held on 2 September 2019 were confirmed as a correct record and duly signed.

64 PUBLIC SESSION (limited to 3 minutes per speaker)

It was proposed and duly seconded that the meeting be suspended to allow members of the public to address the meeting.

None

MOTION TO CLOSE THE MEETING TO THE PUBLIC AND PRESS

It was proposed, seconded and

RESOLVED to close the meeting to the public and press under the Public Bodies (Admissions to Meetings) Act 1960 due to the disclosure of confidential information.

65 CONSIDER THE AWARD OF THE FREEMAN OF THE TOWN

Members considered the report of the Town Clerk inviting members to consider if the person nominated should be given the award of the Freeman of the Town.

Following the review of the contributions and work of the nomination individual within the community of Thorpe St Andrew it was

RESOLVED that the nominated person be made a Town Freeman of Thorpe St Andrew and, subject to their acceptance, the award to be made at the Town Mayor Reception in October 2019.

The meeting closed at 7.25pm	Signed:
	Dated:

29th September 2019

Report from Councillor John Ward

Broadland District Council

The Veolia waste contract is to be extended for a further 2 years but a Waste Service Review is now commencing in conjunction with South Norfolk D.C. Three options are on the table; to outsource jointly, to bring the service inhouse, or to set up a L.A. Company to run the service.

The Formal Staff Consultation on merging the Officer Team with South Norfolk closes on 14th October 2019. All staff have received consultation packs and there has been some very helpful feedback.

The Joint Domain Name Survey has closed and the results will go to Cabinet on 26/11 and to Council on 10/12

The Tots 2 Teens Summer Holiday Programme was very busy again with almost 1000 places being booked. The October half term programme is now open for bookings. Details at www.broadland.gov.uk/t2t

Norfolk County Council

On 26.9.19, as Town Mayor, I attended Sprowston Library for a singing/music event with young adults with learning difficulties, organised by Musical Keys.

The Government has just announced an extra £1.5bn for Social Care. £500m of this will be raised by Councils increasing their Council Tax by 2%. Of the remaining £1bn, NCC's share is only £14m.

NCC spends over £1m per day supporting around 14,000 people. Half of these are older people and half with learning difficulties. Over the last 9 years the Council has lost £220m in grants and has had to fund £440m additional costs.

A new school is planned for Children with Special Educational Needs (SEND) in Great Yarmouth as part of the Government's £120m investment in SEND education. Up to 40 children will be able to live on site during the school week.

NCC has just announced its Budget Proposals. These include a 3.99% Council Tax rise and new savings of £15.8m next year (This is on top of £31.1m savings already agreed for next year). £7.2m of the savings will come from Adult Social Services, £3.8m from Children's Services, £1.9m from Community & Environmental Services, £500k from Strategy & Governance, £800k from Finance & Commercial Services, and £1.6m from Business Transformation. The Council has budgeted to save £395m since 2011, during which time Government funding has reduced by £220m and costs have risen by £440m.

Thorpe St Andrew Town Council PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier VA	VAT Type	Net	VAT	Total
280	Wheeled/litter/dog bins	30/08/2019		Bank 1 Deposit Accou	online	Wheeled bins	Veolia	S	114.90	22.98	137.88
581	Wheeled/litter/dog bins	30/08/2019		Bank 1 Deposit Accou	online	Wheeled bins	Veolia	S	114.90	22.98	137.88
582	Telephone	30/08/2019		Bank 1 Current Accou	online	Barrier line rental	Wireless Logic Ltd	S	4.00	0.80	4.80
583	Soccer marking	30/08/2019		Bank 1 Current Accour	online	Soccer marking	Norse	S	378.83	75.77	454.60
584	Field maintenance contract	30/08/2019		Bank 1 Current Accoun	online	Field Maintenance - Rec Grnd	Norse	S	551.30	110.26	661.56
585	Shrub bed - St Will Loke	30/08/2019		Bank 1 Current Account	online	St Williams Loke - pruning	Norse	S	7.30	1.46	8.76
586	Sports turf maintenance	30/08/2019		Bank 1 Current Accour	online	Sports Turf - Rec Gnd	Norse	S	525.00	105.00	630.00
587	Turf maintenance	30/08/2019		Bank 1 Current Accoun	online	Sports Turf - Duss	Norse	S	126.67	25.33	152.00
588	Field maintenance contract	30/08/2019		Bank 1 Current Accoun	online	Field Maintenance - Duss Park	Norse	S	293.65	58.73	352.38
289	Commisioners Cut - picnic ar	30/08/2019		Bank 1 Current Accoun	online	Picnic area maintenance	Norse	S	34.50	6.90	41.40
290	Bottle bank	30/08/2019		Bank 1 Current Accour	online	Bottle bank	URM UK	S	23.85	4.77	28.62
591	Bank charges	30/08/2019		Bank 1 Current Account	online	Bank charges	LLoyds Bank	×	19.50	0.00	19.50
592	Office telephone	30/08/2019		Bank 1 Current Account	online	Telephone - Office	Talk Talk	S	47.97	9.59	57.56
593	Telephone	30/08/2019		Bank 1 Current Accoun	online	Telephone - Morse Pavilion	Talk Talk	S	47.95	9.59	57.54
594	Telephone	30/08/2019		Bank 1 Current Accoun	online	Telephone - Fitz Pavilion	Talk Talk	S	31.00	6.20	37.20
595	Telephone	03/09/2019		Bank 1 Current Account	online	Mobile telephones - Rec Grnd	02	S	3.94	0.79	4.73
296	Telephone	03/09/2019		Bank 1 Current Accoun	online	Mobile telephones - Rec Grnd	02	S	73.38	14.67	88.05
297	Office telephone	03/09/2019		Bank 1 Current Accoun	online	Mobile - office	02	S	14.39	2.88	17.27
598	Gas	03/09/2019		Bank 1 Current Accoun	online	Roxley Hall gas	British Gas	-	73.06	3.65	76.71
599	Projects	10/09/2019		Bank 1 Current Accoun	online	Afternoon tea items	Nansa	Ш	38.99	0.00	38.99
009	Projects	10/09/2019		Bank 1 Current Accoun	online	Afternoon tea items	Dunelm	ш	12.05	0.00	12.05
601	Maintenance contract	10/09/2019		Bank 1 Current Accoun	online	Street light - maintenance	Cozens UK Ltd	S	400.00	80.00	480.00
602	Projects	10/09/2019		Bank 1 Current Accoun	online	Afternoon tea items	Nannys Cakes Cafe	Ш	224.00	0.00	224.00
603	Rent and deposit	10/09/2019		Bank 1 Current Accoun	online	Allotment deposit refund	Mr J Calver	Ш	25.00	0.00	25.00
604	Morse Pavilion	10/09/2019		Bank 1 Current Accoun	8282	Blockage cleared	Blockbuster	S	90.00	18.00	108.00
605	Cleaning bus shelters	10/09/2019		Bank 1 Current Accoun	8283	Cleaning bus shelters	R Marmoy	ш	100.00	0.00	100.00
909	Town Hall	10/09/2019		Bank 1 Current Accoun	8284	refurb doors	C Pilgrim	ш	4,335.00	0.00	4,335.00
209	Verge cutting	10/09/2019		Bank 1 Current Accour	8285	Hire equipment	Ben Burgess	S	460.00	92.00	552.00
809	Stationery	10/09/2019		Bank 1 Current Accoun	8286	Stationery	Ian Smith	S	47.66	9.53	57.19
609	Grounds machinery	10/09/2019		Bank 1 Current Accoun	8287	Machinery parts	Ben Burgess	S	515.33	103.07	618.40
610	Receipts and payments	10/09/2019		Bank 1 Current Account	8288	Plants	Taverham Nursery Centre	S	59.93	11.99	71.92
611	Receipts and payments	10/09/2019		Bank 1 Current Accoun	8288	Plants	Taverham Nursery Centre	S	93.84	18.77	112.61
612	Energy charge	10/09/2019		Bank 1 Current Accour	8289	Streetlight-energy charge	Total Gas & Power	S	1,533.92	306.78	1,840.70
613	Morse - gas/expenditure	10/09/2019		Bank 1 Current Accoun	8289	Gas charges - Morse	Total Gas & Power	_	114.21	5.71	119.92
614	Electricity Toilets River Greer	10/09/2019		Bank 1 Current Accoun	8289	Electricity - River Green Toile	Total Gas & Power	_	24.79	1.24	26.03
615	Cleaning and cleaning mater 10/09/2019	10/09/2019		Bank 1 Current Accour	8290	Cleaning - Morse Pavilion	Town and Country Cleaning	ш	00.099	0.00	00.099

Thorpe St Andrew Town Council

PAYMENTS LIST

Voucher Code	Code	Date	Minute	Bank	Cheque No	Description	Supplier VAT	VAT Type	Net	VAT	Total
		0,007,0070		Back 1 Current Account	8290	Cleaning - Fitz Pav	Town and Country Cleaning	ш	360.00	0.00	360.00
616	616 Cleaning	10/09/2019		Bank 1 Current Account	8290	Cleaning - Roxlev Hall	Town and Country Cleaning	ш	450.00	0.00	450.00
617	617 Cleaning	10/09/2019		Dank 1 Current Account	8290	Cleaning - Fitz Pay	Town and Country Cleaning	ш	25.00	0.00	25.00
618	618 Cleaning	10/09/2019		Bank 1 Current Account	8290	Cleaning River Green Toilets	Town and Country Cleaning	ш	445.00	0.00	445.00
619	619 Cleaning Tollets	11/09/2019		Bank 1 Current Account	8291	Photocopying	B8T	S	144.08	28.82	172.90
970	620 Photocopy charges	CTOSICOTT		The same of the sa							
621	621 Sayer salary										
622	2 Sayer - NIC employer										
623	623 Foreman salary										
624	624 Foreman employers nic										
625	625 Bass - salary										
979	626 Bass - NIC employer										
627	627 Calver salary										
628	628 Calver -employers nic										
629	629 Student loan										
920	630 Mr G Watkins										
631	631 Parr - salary										
632	632 Parr - employers NIC										
633	633 Jones salary										
634	634 Jones nic employer										
635	635 Seaman salary										
636	636 Seaman employers nic										
63.	637 Matthews - salary			the global state of the control of the property of the control of			***************************************	; 1	10 200 •		1006 96
638	638 Town Hall Ioan	11/09/2019		Bank 1 Current Accou	online	Loan Payment	Public Works Loan Board	E	1,996.85	0.00	1,550.05
635	639 Fenn salary										
4	640 Fenn - pension employer										

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648 Calver pension employer649 Mr G Watkins650 Watkins - pension employer

652 Parr employers pension653 Jones salary654 Jones pension employer

651 Parr - salary

646 Foreman - pension employe

647 Calver salary

645 Foreman salary

642 Sayer - pension employer643 Bass - salary644 Bass - pension employer

641 Sayer salary

Thorpe St Andrew Town Council PAYMENTS LIST

Voucher Code	Code	Date	Minute	Bank	Cheque No	Description	Supplier VAT	VAT Type	Net	VAT	Total
655	Seaman salary										
929	Seaman pension employer										
657	Foreman salary										
658	Fenn salary										4
629	Bass - salary										
099	Sayer salary										
661	Calver salary										
662	Mr G Watkins										
663	Parr - salary										
664	Matthews - salary										
999	Jones salary										
999	Seaman salary										1 : : : : : : : : : : : : : : : : : : :
299	Grant income and expenditur 11/09/2019	11/09/2019		Bank 1 Current Accou	online	Afternoon tea discount	Nannys Cakes Cafe	ш	46.00	0.00	46.00
899	Vehicle lease	16/09/2019		Bank 1 Current Accou	online	Lease payment	Bussey & Sabberton	S	360.16	72.03	432.19
699	Fuel	16/09/2019		Bank 1 Current Accou	online	Fuel	Fuel Genie	S	184.44	36.88	221.32
029	Fuel & machinery maintenan	16/09/2019		Bank 1 Current Accou	online	Fuel	Fuel Genie	S	225.57	45.10	270.67
671	Health and Safety	18/09/2019		Bank 1 Current Accou	online	uniform	LogoWear Ltd	S	548.90	109.78	658.68
672	Town Hall	18/09/2019		Bank 1 Current Accou	online	de fib service	Imperative Training Ltd	S	110.33	22.07	132.40
673	Morse Pavilion	18/09/2019		Bank 1 Current Accou	online	de fib service	Imperative Training Ltd	S	110.34	22.06	132.40
674	River Green Buildings	18/09/2019		Bank 1 Current Accou	online	de fib service	Imperative Training Ltd	S	110.33	22.07	132.40
675	Feed in Tariff	18/09/2019		Bank 1 Current Accou	8293	Feed in tariff	Broadland District Council	_	644.51	17.35	661.86
929	Morse Pavilion	18/09/2019		Bank 1 Current Accou	8294	Padlock keys	A C Leigh	S	164.30	32.86	197.16
229	Audit	18/09/2019		Bank 1 Current Accoun	8295	External audit	PFK Littlejohn LLP	S	1,300.00	260.00	1,560.00
829	Electricity	18/09/2019		Bank 1 Current Accou	online	Electricity - Fitz Pav	Opus Energy	S	276.06	55.21	331.27
629	Electricity	18/09/2019		Bank 1 Current Accou	online	Electricity - Roxley Hall	Opus Energy	Γ	53.42	2.67	26.09
089	Electricity	18/09/2019		Bank 1 Current Accou	online	Electricity - Morse Pav	Opus Energy	١	164.62	8.23	172.85
681	Electricity	18/09/2019		Bank 1 Current Accou	online	Electricity - floods/workshop	Opus Energy	٦	37.50	1.88	39.38
682	Town/neighbourhood plan	18/09/2019		Bank 1 Current Accou	online	Survey	Survey Monkey	ш	58.34	0.00	58.34
683	Telephone	18/09/2019		Bank 1 Current Accou	online	Mobile telephones - Rec Grnd	Argos	Ш	249.92	0.00	249.92
684	Telephone	18/09/2019		Bank 1 Current Accou	online	Mobile telephones - Rec Grnd	Amazon	S	26.59	5.33	31.92
989	Telephone	18/09/2019		Bank 1 Current Accou	online	Mobile telephones - Rec Grnd	Argos	Ш	49.99	0.00	49.99
989	Projects	18/09/2019		Bank 1 Current Accou	online	Goods for luncheon club	Nisbets	S	48.97	9.79	58.76
289	Repaint Youth Shelter	18/09/2019		Bank 1 Current Accou	online	Paint	Rawlins	Ш	88.88	0.00	88.88
889	Cleaning and cleaning mater	18/09/2019		Bank 1 Current Accour	online	Polybags	Rawlins	S	317.22	63.45	380.67
689	Wheeled/litter/dog bins	30/09/2019		Bank 1 Deposit Accou	online	Wheeled bins	Veolia	S	91.92	18.38	110.30
069	Wheeled/litter/dog bins	30/09/2019		Bank 1 Deposit Accou	online	Wheeled bins	Veolia	S	114.90	22.98	137.88
691	Water rates	30/09/2019		Bank 1 Current Accou	online	Water charges - Morse	Anglian Water	ш	103.85	0.00	103.85
692	Water rates	30/09/2019		Bank 1 Current Accou	online	Water charges - Recreation Gr	Anglian Water	Ш	43.22	0.00	43.22
693	Telephone	30/09/2019		Bank 1 Current Accou	online	Barrier line rental	Wireless Logic Ltd	S	4.00	0.80	4.80

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Thorpe St Andrew Town Council PAYMENTS LIST

Voucher Code	- Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
694	694 Soccer marking	30/09/2019		Bank 1 Current Accou	online	Soccer marking	Norse	S	378.83	75.77	454.60
369	695 Field maintenance contract	30/09/2019		Bank 1 Current Accour	online	Field Maintenance - Rec Grnd	Norse	S	551.30	110.26	661.56
969	696 Shrub bed - St Will Loke	30/09/2019		Bank 1 Current Accou	online	St Williams Loke - pruning	Norse	S	7.30	1.46	8.76
169	697 Sports turf maintenance	30/09/2019		Bank 1 Current Account	online	Sports Turf - Rec Gnd	Norse	S	525.00	105.00	630.00
969	698 Turf maintenance	30/09/2019		Bank 1 Current Accoun	online	Sports Turf - Duss	Norse	S	126.67	25.33	152.00
669	699 Field maintenance contract	30/09/2019		Bank 1 Current Accour	online	Field Maintenance - Duss Park	Norse	S	293.65	58.73	352.38
700	700 Commisioners Cut - picnic ar	30/09/2019		Bank 1 Current Account	online	Picnic area maintenance	Norse	S	34.50	6.90	41.40
701	701 Telephone	30/09/2019		Bank 1 Current Accour	online	Telephone - Fitz Pavilion	Talk Talk	S	32.95	6.59	39.54
702	702 Telephone	30/09/2019		Bank 1 Current Accour	online	Telephone - Morse Pavilion	Talk Talk	S	47.95	9.59	57.54
703	703 Office telephone	30/09/2019		Bank 1 Current Accou	online	Telephone - Office	Talk Talk	S	48.12	9.62	57.74

43,371.68

2,396.43

40,975.25

Total

	11722.10	3034.27	3995.59
	September	Tax and NIC	Employer/employee payments
	vouchers 657-666	vouchers 621-637	vouchers 639-656
PAYMENT LIST	Salaries	HMRC	Norfolk Pension Fund

THORPE ST ANDREW TOWN COUNCIL

BANK RECONCILIATION STATEMENT AS AT 30/09/19 FOR CURRENT AND DEPOSIT ACCOUNTS

Balance at bank		£
Current account bank 1		25475.77
Deposit account bank 1		400780.21
Sub total - bank 1	,	426255.98
Capital Account bank 2		55276.56
		481532.54
Sub total - bank 1		426255 55276

Unpresented cheques	number	Payee	Date	£
		Burrell Pest control Broadland DC	03/07/2019 18/09/2019	-110.00 -661.86

Total of unprese	ented cheques	-771.86
		480760.68
	Balance at 31/3/19	287768.22
	Plus receipts	502105.50
		789873.72
	Less expenditure	-309113.04
		480760.68

Completed by: Jean

Date 11019

Certified by: Foreman

Date 1 /10/19

Thorpe St Andrew Town Council Minutes of the Plans and Environment Committee meeting held on 9 September 2019 at 7.30pm

1 Present:

Mr J Fisher

(Chairman)

Mr P Berry

Mr F Bowe

Mr T Garner

Mr S Snelling

Apologies:

Mrs J Fisher

In attendance:

Dr T Foreman (Town Clerk)

Mrs D Matthews (Committee Officer)

There were 2 members of the public present.

2 DECLARATIONS OF INTEREST IN ITEMS ON THE AGENDA

None made

3 MINUTES

The minutes of the meeting held on 12 August 2019 were agreed and signed as a true record.

4 PLANNING ITEMS RAISED BY RESIDENTS

REF: 20191256 – 285 Thunder Lane – in response to issues raised by members, the applicant drew attention to the variations in frontages of the semi – detached properties along Thunder Lane.

REF: BA/2019/0268 – 6 Ferryman's Court – a resident raised concerns about the proposed addition of yet another balcony at this property which would allow for a considerable degree of looking down over the adjoining properties. The proposal was out of keeping with the terrace collection of properties making up Ferryman's Court.

5 PLANNING APPLICATIONS

- (i) REF: 20190758 land South of Salhouse Road Reserved matters NO OBJECTION but the applicants be asked to consider replacing the two storey properties abutting Harrison's Drive with bungalows to minimise the impact on the existing bungalows on the Drive.
- (ii) REF: 20191224 64 Belmore Road single storey rear extension NO OBJECTION.
- (iii) REF: 20191256 285 Thunder Lane extension to garage and new porch members viewed the street scene on google maps as there was concern about the loss of the arch porch of the property which was a feature of several of the semi-detached houses along Thunder Lane. They noted that, despite the arch being a common feature along the road, a variety of different treatments to the frontages of the properties had been introduced. **NO OBJECTION.**
- (iv) REF: 20191267 The Oaks, 16 Harvey Lane variation of condition 2 of planning 20162185 changes to the fenestration including balcony,

- introduction of render and changes to the carpark layout NO OBJECTION.
- (v) REF: 20191304 14 Hilly Plantation variation of condition 2 following grant of permission 20181858 change garage design **NO OBJECTION**.

Broads Authority

- (i) REF: BA/2019/0276ADV Rushcutters, 46 Yarmouth Road new signage board NO OBJECTION. It was agreed to raise concerns about the light pollution from the lights installed in the tree at the Rushcutters which ideally needed to be removed and the light pollution from the carpark lights which needed to be shielded from neighbouring properties.
- (ii) REF: BA/2019/0269FUL Rushcutters, 46 Yarmouth Road replace kitchen extract and ducting members welcomed that the materials had now been painted black **NO OBJECTION.**
- (iii) REF: BA/2019/0240LBC Thorpe Hall, Yarmouth Road replacement of patio, raised bed, retaining wall and steps to rear of hall **NO OBJECTION.**
- (iv) REF: BA/2019/0268HOUSEH 6 Ferryman's Court loft conversion and inset roof balcony – members felt that the conversion of the loft was acceptable but that the addition of the roof balcony would not be in keeping with the existing character of the terraced properties and would have a negative impact on the amenity of adjoining residents. For these reasons it was agreed to raise no objection to roof conversion but to raise an **OBJECTION** to the roof balcony.

Already dealt with

REF: 20190997 – 116 St Williams Way – subdivision of plot and erection of new detached dwelling (amended) - **NOTED OBJECTIONS RAISED.**

REF: 20190016 – Land East of Pound Lane – change of description of development, alterations to layout of development, reduction in number of assisted living bungalows, reduction to one vehicle access, minor alterations to design of care home building – **NOTED comments sent to BDC by Town Clerk**

Permission Granted

REF: BA/2019/1041 – Roxley House – 68 Yarmouth Road – change of use of office building (class B1 (a)) to flats (class C3) – prior notification – **NOTED**

ENFORCEMENT NOTICES - CONFIDENTIAL

Members noted the update on confidential and non-confidential enforcement matters and asked the Town Clerk to chase progress on the matter referred to at 2018ENF498.

6 RECYCLING BINS FOR ALL PARKS

The Town Clerk displayed a sample photograph of a square bin with two containers, one for rubbish and one for recycling. The cost of each bin was £455 plus the cost of any additional features. It was agreed to purchase one bin per park initially, including Rivergreen, in addition to the existing bins. The colour agreed was black, with an optional pyramid lid, anti-graffiti paint and vinyl logo. It was also agreed that, with the exception of the Rivergreen bin, all other bins include an advertising panel. Members also agreed it would be a good opportunity to explore with the District Council the issue of enforcement of dog fouling on the parks, including options for the delegation of this function to the Town Council.

RESOLVED

- (1) to purchase one recycling bin per park initially, including Rivergreen, in addition to the existing bins. The bins to be black, with the following options: pyramid lid, anti-graffiti paint and vinyl logo and, with the exception of the Rivergreen bin, all other bins include an advertising panel.
- (2) to explore with the District Council the issue of enforcement of dog fouling on the parks, including options for the delegation of this function to the Town Council.

DATES OF NEXT MEETINGS

Town Council	7 October 2019	
Plans Committee	14 October 2019	

The meeting closed at 8:40 pm	
Signed:	
Dated:	

Thorpe St Andrew Town Council Minutes of the Finance and Staff Committee Meeting held on 16 September 2019 at 7.30pm

1 Present:

Miss S Lawn (Chairman)

Mr F Bowe Mr I Mackie Mr L Reeves Mr S Snelling

Apologies: Mr J Emsell and Mr N Shaw Mr Fisher

In attendance:

Dr T Foreman (Town Clerk) Mrs J Fenn (Deputy Clerk & RFO) Mr D Sayer (Parks and Estates Manager)

No members of the public were present.

2 DECLARATIONS OF INTEREST IN ITEMS ON THE AGENDA

? MINUTES

The minutes of the meeting held on 19th August 2019 were agreed and signed as a true record.

3 PUBLIC SESSION (limited to 3 minutes per speaker)

Three members of the public were present.

4 FINANCE

(A) Summary of Receipts and Payments 1/4/19 to 31/8/19

RESOLVED that the receipts and payments for the period 1/4/19 to 31/8/19 be approved and signed.

(B) Summary of Cost Centres and Codes

RESOLVED that the cost centres and codes be approved and signed.

(C) Variance Report 1/4/19 to 31/8/19

RESOLVED that the variance report for the period 1/4/19 to 31/8/19 be approved and signed.

5 LAUNDRY LANE CAR PARKING

Members considered the correspondence and anonymous correspondence circulated regarding the overflow car park at Laundry Lane. It was

RESOLVED to improve signage to make clear the car park is only opened as an overflow to the main carpark. In addition, the Committee makes a recommendation to full Town Council that all anonymous correspondence, except that relating to a health

and safety risk, be disregarded without being actioned.

6 LAUNDRY LANE CAFÉ - SEATING

Members considered the correspondence circulated regarding seating at the Café. The Town Clerk provided an overview of options for the siting and design of the new seating area, contained within a panelled container. It was

RESOLVED to approve the purchase of a panel clad container at a cost not to exceed £5500. This is to be installed upon completion of landscape work.

7 PROPOSED COMMUNITY OFFICER

Members considered the proposed job description for the post of Community Officer. The level of support required from the post was discussed at length and with some minor changes to reflect the ambition of the Council, it was

RESOLVED to support the role creation and recommend to full Council it consider offering this post internally.

8 WORKSHOP AND STORAGE FACILITIES

Members considered three different costed designs for a replacement workshop at the Laundry Lane compound. There was also discussion regarding the leasing of storage containers to local businesses. It was

RESOLVED to

- Seek three quotations for a workshop with an open tipping area.
- Approve the installation of three containers at the compound, two of which will be offered for rent to businesses who have already made contact. A waiting list will be maintained for any further interested businesses.

The meeting closed at 9.45pm.
Signed:
Dated: