

## **Bungay Town Council**

**Minutes of the April meeting of this Council held at the Community Centre, Upper Olland Street on Tuesday 18<sup>th</sup> April 2017 at 7.45pm.**

**Present : Cll Matthews, Adams, Barnes, Bradley, Cloke, Collins, Harden, Knights, O'Neill, Paul and Woods.**

### **1. To accept apologies**

Apologies were received from Cll Groom, Lincoln and Prior and Cll Ritchie (SCC).

### **2. Interests**

Cll Barnes declared a pecuniary interest in plans DC/17//1121/LBC and DC/17/1347/FUL and Cll Matthews a non-pecuniary interest in plan DC/17/1121/LBC.

### **3. To approve the minutes of the meeting of the Council held on the 20<sup>th</sup> March 2017**

These were approved.

### **4. To receive public representations**

No members of the public were present.

### **5. County Councillor's report**

Cll Ritchie's apologies had been noted.

### **6. To receive a report on local policing matters**

A written report had been distributed by Cll Barnes. He anticipated that the special team would be returning to Bungay. It was essential that residents continue to report matters of concern. He was congratulated on getting the team to come to the town. It was noted that the jointly funded PCSO scheme had ended but the town would still be entitled to a measure of standard PCSO cover. Consideration was being given to other methods of monitoring traffic regulation infringements and anti-social behaviour. He reported on changes to the SNT arrangements.

Signed.....

Date.....

**7. To receive correspondence**

The following correspondence was reported:-

From a resident about speeding traffic in Beccles Rd.  
BBDM with thanks for financial support for 2017 marathon and a report on the event.  
Adnams Community Trust report for 2015-2016.  
WDC notice of Public Space Protection Orders.

**8. To receive a report from the Finance & General Purposes Committee meeting held on 3<sup>rd</sup> April 2017.**

A report was received. The Council approved a letter to Lloyds Bank giving instructions for the opening of a 32 day notice account as recommended by the Committee. Funds are to be transferred from the current account.

**9. To consider plans received, to receive a report from the Environment and Planning Committee meeting held on the 3<sup>rd</sup> April 2017 and to receive planning decisions from Waveney District Council and the Broads Authority**

Cll Barnes withdrew during consideration of the following plans:-

DC/17/17/1121/LBC, Mr D France, timber replacement of 2 sash windows at front of the property, 18A Broad St. Approval recommended.  
DC/17/1347/FUL, Mr J Hartcup, refurbishment and remodelling of 1 1970 rear addition 20 Broad St. Approval recommended.

A report of the committee was received. Planning decisions received were noted.

**10. To make an appointment to the Eliza Dryer Homes Charity for the term to 1<sup>st</sup> June 2018.**

Cll Harden was appointed.

**11. To receive a report on the operation of the Riverside Centre**

The Clerk reported that the hot water problem in the kitchen had been dealt with and that new parts were to be ordered to address those relating to hand basins in the WCs. It was agreed that a quarterly Riverside finance report be made.

**12. To receive a report from the latest councillors surgery**

A written report had been circulated. The Clerk had contacted SCC about the Hillside Road East/Beccles Rd junction issues and Cll Collins had updated the resident who had raised the matter.

Signed.....  
Date.....

**13. To receive written reports from Council Representatives**

Reports had been circulated. With regard to the traffic report it was agreed that the traffic working group put together terms of reference so that the Finance & General Purposes Committee can consider issues relating to the appointment of a consultant. It was agreed that a copy of the latest stage 3 audit be obtained from SCC and the programme for future such audits be established. It was noted that a press release had been sent to the B&BJ.

**14. To receive reports from District Councillors**

Cll Woods reported that WDC had succeeded in addressing the latest issue relating to the misuse of the WDC land at Queens Rd. He noted that the creation of a civil parish for Lowestoft had now been formalised.

**15. Town Mayor's Report**

Cll Groom's apologies had been noted; he was chairing a planning meeting at WDC.

**16. Balances and cheques for payment**

The following balance details were reported:-

	£
Lloyds current account	152342.23
Lloyds instant access	293.22
Total	152635.45

The following cheques were approved for payment:-

Bungay Honeypot Centre, room hire, food-bank (S137), £40.00; Bungay Printers, printing, civic evening tickets, £18.00; Norse Commercial Services Ltd, waste collection, Riverside, £117.00; Objenix Ltd, annual renewal of DNS services, £60.00; Waveney District Council, car park subsidy, £5500.00, Waveney District Council, business rates, Riverside (part), £108.69.

Signed.....  
Date.....