

Bungay Town Council

Minutes of the October meeting of this Council held at the Council Chamber on Monday 16th October 2017 starting at 7.45pm.

Present : Cll Matthews, Adams, Barnes, Collins, Groom, Harnden, Paul, Prior and Woods.

1. To accept apologies

Apologies were received from Clls Bradley, Cloke, Knights, Lincoln, O'Neill, Ryan and Ritchie(SCC).

2. Interests

No interests were received.

3. To approve the minutes of the meeting of the Council held on the 18th September 2017

These were approved.

4. To receive public representations

No members of the public were present.

5. To receive correspondence

Ian Gregory of Waveney Norse reporting that SCC will not be taking any action in response to the concerns raised by Pride in Bungay and the Council about visibility at the Waveney Road/Annis Hill junction but will monitor the location.

Bungay Black Dog Running Club requesting a donation to assist with the purchase of their training ground. It was reported that the fraud referred to in the application letter was externally rather than internally directed. Referred to F&GPC.

Notice of publication of the Broads Plan 2017.

October Beccles & Bungay SNT Newsletter.

Bungay RBL advising that Mr James Servaes DL would be representing the Lord Lieutenant at the Bungay remembrance Service on the Sunday 12th November, St Mary's Church starting at 2pm.

WDC with details of sections 106 & 111 funds totalling £4339.70 available. Of this total £905.70 must be spent on Garden Close projects by 31 March 2018.

SCC SCC re temporary closure of Lower Olland St from 24 - 27 October for utility works.

Mr T Thomas re traffic speeding issues relating to Lower Olland St and possible solutions.

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

6. County Councillor's report

Cll Ritchie's apologies had been noted. No report was received.

7. To consider plans received, receive planning decisions received from WDC and the Broads Authority and receive a report of a meeting of the Planning & Environment Committee held on Monday 2nd October 2017

BA/2017/0368/FUL, Mr P Mellor, replacement fence, Granary House, Staithe Rd. Approval recommended.

DC/17/4047/TCA, Mr M Davies, reduce fir by 40% (considered to be at risk of breaking in high winds), rear of Rose Hall, Upper Olland St. Approval recommended.

DC/17/3646/FUL, Ms A Beskin, replacement of 4 single glazed windows (2 ground and 2 1st floor) and 2 side lights to front door with purpose made wooden double glazed sash windows, 12 St John's Rd. Approval recommended.

DC/17/4009/RG3 & DC/17/4010/LBC, WDC, conversion of 1 maisonette and 2 flats into single storey 5 bedroom dwelling, 3, 5 and 7 Staithe Rd. Approval recommended.

DC/17/4164/ARM, Halsbury Homes Ltd, approval of reserved matters of DC/14/4193/OUT (up to 150 new dwellings, infrastructure, open space and up to 3 hectares of employment land,) and layout, scale, appearance and access for the development of 150 dwelling, land at St John's Rd. Approval recommended.

Planning decisions from WDC & BA were received. It was requested that the Council recommendations be included on future decision schedules.

The report of the Planning & Environment Committee meeting held on 2nd October was received.

8. To receive a report of a meeting of the Finance & General Purposes Committee held on Monday 2nd October 2017

The report was received. The recommendation that the development consent order for the Lake Lothing Third Crossing be supported was agreed. The donation recommendations of £2500 for the Christmas Lights and £150 for the RBL Poppy Appeal were agreed.

9. To receive a report from the External Auditor

The Clerk reported that the issue which had been noted by the Auditor in 2016 (*the 31 March 2016 Accounts were approved after the commencement of the inspection period of the exercise of electors' rights*) had occurred during the 2017 audit year. As a result the annual return for 2017 was qualified to reflect this issue. This issue had been addressed for 2017.

Signed.....

Date.....

10. To receive a report on Bungay car parking (on and off-street) issues and agree recommendations be made for inclusion in the WDC Local Parking Plan

Cll Woods had circulated a summary of member's responses to the consultation. There was general support for this summary. It was agreed that it be edited and circulated to members before submission to WDC by the end of the month. Cll Matthews agreed to contact Clays about parking issues relating to their work force.

11. To receive a report from the latest councillors surgery

Cll Adams reported favourable comments on the work of the litter-picker. It was reported that a waste area at the end of Outney Road was untidy. Tree issues relating to Manor Rd had been raised again; it was noted that Waveney Norse had plans to deal with this. 2 queries had been raised which did not relate to Council matters.

12. To receive written reports from Council Representatives

Written reports were received. Cll Adams reported that a change of use query raised by BEBA and relating to a business property on the junction of Earsham St and Chaucer St had been addressed. Cll Adams asked that Cll Cloke report at the next meeting on the future of the current community centre building in view of its condition.

13. To receive reports from District Councillors

Cll Groom reported from the latest WDC Planning meeting on endorsement of the Lake Lothing Third Crossing, agreement to the demolition of the Battery Green car park and redevelopment of the Ceafas Laboratory site which would secure high quality employment opportunities well into the future. He had also attended a meeting of the licence committee.

Cll Woods reported on a presentation to full council by the CO of the Great Yarmouth & Waveney Clinical Commissioning Group. He agreed to distribute presentation material to members. Consideration had also been given to the Norfolk & Suffolk strategy.

14. Town Mayor's Report

A written report had been distributed.

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

15. To receive balance details and approve cheques for payment

The following balances were reported:-

	£
Lloyds current account	202262.10
Lloyds instant access	293.28
Total	202555.38

The following payments were approved for payment:-

Bungay Honeypot Centre, food bank (S137), £40.00 hall hire £30.00, total £70.00; IRS Recruitment, litter pick, £531.36; BDO LLP, external audit fee 2017, £360.00; B & B Skips, work at Dinky's Garden, £240.00; SALC, training fee, £238.00; Worker Bee Publishing Ltd, newsletter, £568.80; Waveney Norse Ltd, cleaning, Riverside, £196.19; Mr G Ryan, toner allowance, £35.00.

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

