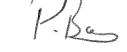


Deal Town Council, Town Hall, High Street, Deal, Kent CT14 6TR, Tel: 01304 361999 E-mail: deal.town.council@deal.gov.uk

To all Councillors: You are hereby summoned to attend a meeting of Full Council at Deal Town Hall on Tuesday 25 October 2022 at 7.15pm to transact the business shown on the agenda below.

Members of the public and press are welcome to attend

Any member of the public may submit a written statement of no more than 500 words relating to any item on this agenda. These must be received by 10am on Monday 24 October 2022 by email to deal.town.council@deal.gov.uk or post to the above address. These statements will be circulated to all present at the meeting and become part of the public record of the meeting, names will be redacted.



Paul Bone - Deputy Town Clerk

Date: 19 October 2022

AGENDA

| 1 | Chairman's opening remarks: | Chairman |
|---|--|---------------------------------------|
| 2 | Apologies for absence received: | Deputy Town Clerk |
| 3 | Declarations of interest : To receive any declarations of interest from Members in respect of business to be transacted on the agenda. | Attach. 1 |
| 4 | The minutes of the Full Council meeting held on Tuesday 27 September 2022 for approval: Decision required. | Attach. 2 |
| 5 | Public Participation and Statements received: For Councillor information: Members of the public may make representations, answer questions, and give evidence at the meeting in respect of the business on the agenda. This shall not exceed 15 minutes. | Deputy Town Clerk |
| 6 | Withdrawal of Deal Town Bus Services: Decision required | Attach. 3 |
| 7 | Lists of payments: List of payments made between 1 st September 2022 to 30 th September including list of individual payments exceeding £500 for approval and signing: Decision required. | Attach. 4 |
| 8 | Carbon Audit- Governance: Decision required | Attach. 5 |
| 9 | Royal British Legion - Remembrance Day: Decision required | Attach. 6 |
| 10 | Council Representative: Deal St Omer Twinning Decision required | Attach. 7 |
| 11 | Mayoral Engagements: Information to note. | Attach. 8 |
| 12 | Committee Minutes: Information to note. The minutes of the Environment committee meeting held on 24 th August 2022 The minutes of the Planning committee meeting held on 5 th September 2022 The minutes of the Finance & General Purposes committee meeting committee meeting held on 19 th July 2022 | Attach. 9 Attach. 10 Attach. 11 |
| *************************************** | Date of next Full Council meeting: 29 th November 2022 | |

Disclosable Pecuniary Interest (DPI)

Where a Member has a new or registered DPI in a matter under consideration they must disclose that they have an interest and, unless the Monitoring Officer has agreed in advance that the DPI is a 'Sensitive Interest', explain the nature of that interest at the meeting. The Member must withdraw from the meeting at the commencement of the consideration of any matter in which they have declared a DPI and must not participate in any discussion of, or vote taken on, the matter unless they have been granted a dispensation permitting them to do so. If during the consideration of any item a Member becomes aware that they have a DPI in the matter they should declare the interest immediately and, subject to any dispensations, withdraw from the meeting.

Other Significant Interest (OSI)

Where a Member is declaring an OSI they must also disclose the interest and explain the nature of the interest at the meeting. The Member must withdraw from the meeting at the commencement of the consideration of any matter in which they have declared a OSI and must not participate in any discussion of, or vote taken on, the matter unless they have been granted a dispensation to do so or the meeting is one at which members of the public are permitted to speak for the purpose of making representations, answering questions or giving evidence relating to the matter. In the latter case, the Member may only participate on the same basis as a member of the public and cannot participate in any discussion of, or vote taken on, the matter and must withdraw from the meeting in accordance with the Council's procedure rules.

Voluntary Announcement of Other Interests (VAOI)

Where a Member does not have either a DPI or OSI but is of the opinion that for transparency reasons alone s/he should make an announcement in respect of a matter under consideration, they can make a VAOI. A Member declaring a VAOI may still remain at the meeting and vote on the matter under consideration.

Note to the Code:

Situations in which a Member may wish to make a VAOI include membership of outside bodies that have made representations on agenda items; where a Member knows a person involved, but does not have a close association with that person; or where an item would affect the well-being of a Member, relative, close associate, employer, etc. but not his/her financial position. It should be emphasised that an effect on the financial position of a Member, relative, close associate, employer, etc OR an application made by a Member, relative, close associate, employer, etc would both probably constitute either an OSI or in some cases a DPI.



Deal Town Council, Town Hall, High Street, Deal, Kent CT14 6TR

The Minutes of the Full Council meeting held at the Town Hall on Tuesday 27th September 2022 at 7.15pm.

Present:

Cllr C Turner (Chairman)

Cllr S Beer (Vice-Chairman)

Cllr B Bano Cllr M Eddy Cllr T Thompson

Cllr T Grist

Cllr A Friend Cllr T Bond

Cllr S Carlyle

Cllr O Richardson

Cllr C Oliver

Cllr A Farrington

Cllr D Cronk

Clir A Stroud

Officers:

Mr P Bone (Deputy Town Clerk)

Other: 2 Members of Public

Miss J Harper (Asst. to the Town Clerk)

MINUTES

| 1 | Chairman's opening remarks: The Chairman welcomed everyone to the meeting and read the fire evacuation procedures. | | | | | | |
|---|--|----------------------|--|--|--|--|--|
| 2 | Apologies for absence: Cllr E Rowbotham | | | | | | |
| 3 | Declarations of interest : Cllr O Richardson declared a VAOI in relation to agenda item 6i, 6 i & 9 as portfolio holder for DDC. Cllr A Friend declared a VAOI in relation to item 7. Warr Places Initiative. | | | | | | |
| 4 | The minutes of the Full Council meeting held on Tuesday 26 th July 2022 for approval: Members RESOLVED: To accept the minutes of the Full Council meeting held on Tuesday 26 th July 2022 as a true and accurate record. (P) AFr (S) ME. 12 For, 1 Abstention. The Chairman duly signed the minutes. | Chairman | | | | | |
| 5 | Public participation and Statements received: A member of the public spoke about item 6. Disabled Parking Bays, item 9. Public toilets and faulty lights on the Pier. Cllr O Richardson said that he would investigate the lights. | Cllr O Richardson | | | | | |
| 6 | Correspondence received: i) Deal Speaking Up Group – Following lengthy discussion Members RESOLVED: To note the report and write letters to the following. | | | | | | |
| | The Chair of the council to write to the local MP regarding what measures are being put into place locally to address the huge cost of living. The Chair of the Transport & Infrastructure Committee to write to Kent County | Chair | | | | | |
| THE | Council regarding dropped kerbs. Information on the reporting of overgrown Hedges to be added to the DTC | Chair T & I | | | | | |
| | website advising Members of the public to report to KCC highways on the normal reporting method. | Comms Officer | | | | | |
| | Chair of the Council to write to DDC Parking Services, Mr Roger Walton regarding Blue Badge Parking and Access to Seafront Shelters. (P) ME (S) CO. All Agreed | Chair | | | | | |
| | ii) Deal Pier/Beach – Following discussion members RESOLVED: To write a letter of acknowledgement to the member of public who submitted the report to say that it was discussed at this meeting of Full Council and inform them that DDC, the Community | TOTAL | | | | | |
| | Safety Unit and local Police were aware of the issue and 2 arrests have been made and that work continues to happen behind the scenes. (P) TB (S) SB. All Agreed. | D/Town Clerk | | | | | |
| 7 | Warm Places Initiative: Recommendations: Following debate Members RESOLVED: To amend item 2) That Deal Town Council approves the use of the existing Food Poverty budget of £10,000 plus a sum of up to £5,000 to be taken from general Reserves if required. (P) TB (S) OR. 11 for 2 abstentions, Agreed. | | | | | | |

| | | |
|----|--|---------|
| - | Members further RESOLVED: | |
| | 1) That Deal Town Council facilitates the project and supports the network as described | |
| | above. | |
| | 2) That Deal Town Council approves the use of the existing Food Poverty budget of £10,000 | |
| | plus a sum of up to £5,000 to be taken from general Reserves if required. | |
| | 3) To delegate authority to the RFO to set up and manage the project, as described in the | |
| - | project plan, along with the Climate Change and Communications Officer and in | |
| | consultation with Cllrs Bano, Grist, Turner and Beer. Full council to receive an interim report | |
| | in February 2023 and a final report in May 2023. | |
| | 4) To delegate authority to the RFO to make small changes to the plan if required, during | |
| | the development or operations stages providing they are within the agreed budget. | |
| | Members also agreed to invite Clir A Friend and Clir M Eddy to join the Warm Place | |
| | Initiative. | |
| | (P) BB (S) SB. 12 for 1 abstention, Agreed. | |
| 8 | List of Payments: List of payments made between 1st July 2022 to 31st August 2022 including | ····· |
| 3 | | 5.50 |
| | list of individual payments exceeding £500 for approval and signing: Members RESOLVED: To | R.F.O |
| | note the list of payments made between 1st July 2022 to 31st August 2022 including list of | |
| | individual payments exceeding £500. (P) SC (S) AFr. All Agreed | |
| 9 | Deal Public Toilets: Cllr O Richardson gave a presentation on the Public Toilets in Deal and | |
| | thanked Deal Town Council for their contributions and support. | |
| • | Cllr A Friend thanked Cllr Richardson for the update and Members RESOLVED: To note the | |
| | report. (P) AFr (P) AS. All Agreed | |
| 10 | Recommendations from the Environment Committee: Following discussion Members | |
| | RESOLVED: To accept: | |
| | 1) The recommendation from the Environment committee that the budget for the | |
| | proposed grant scheme is set at £10,000 from the Environment Budget. | |
| | 2) The recommendation to consider that the Environment grants recommended by the | |
| | Grant Sub-Committee are submitted to Full Council for approval and the grants | |
| | round will open on the 1st October or as near as possible, and close 2nd week of | |
| | November. | |
| | (P) SB (S) CO. All Agreed. | |
| 11 | Mayoral Engagements: Members RESOLVED: To amend the wording of the mayor's | |
| | attendance at the Accession Proclamation to the Ascension Procession. (P) AFr (S) OR. All | |
| | Agreed. | |
| | Members further RESOLVED: To note the list of Mayoral Engagements. (P) AF (S) ME. All | |
| | Agreed. | |
| 12 | KCC Councillor Report: Members RESOLVED: To note the report (P) AS (S) SC. All Agreed | |
| 13 | Committee Minutes: Members RESOLVED: To note the following: | |
| | The minutes of the Environment committee meeting held on 15 th June 2022. (P) AFr (S) ME. | |
| | All Agreed | |
| | The minutes of the Planning committee meeting held on 4th July 2022. (P) AFr (S) ME. All | |
| | Agreed | |
| | The minutes of the Planning committee meeting held on 1st August 2022. (P) AFr (S) ME. All | |
| | Agreed | |
| | Resolution to exclude the public: | |
| | Public Bodies (Admission to Meetings) Act 1960 s1 (2) – on the grounds that the information | |
| | to be discussed is of a confidential nature. | |
| 14 | Staff Update: The Deputy Town Clerk updated members regarding matters relating to staff. | |
| | The Chairman closed the meeting at 9:45pm | |
| | | |
| | | |

Attach. 3

MEMORANDUM

To:

Cllr C Turner, Chairman of Deal Town Council

All Members

From:

Clir B Bano

Date:

19th October 2022

Subject:

Withdrawal of Deal Town Bus Services

Stagecoach have given notice of the impending withdrawal of bus services 82, 82a, 83, 84, and 90.

The proposed cuts in services from October 30th will have a severe impact on our residents in outlying areas of the Town, particularly those who are elderly or disabled as well as the many people who cannot afford to run a car. It is ironic that this is coming at a time when we are being encouraged to decrease use of cars and use public transport. It is also difficult to understand at a time when the Government has launched the 'bus back better' initiative.

The effects will be far reaching. Large areas of our town, for example the North End, Middle Deal and Upper Deal will be left without any alternative. For example, the North End, which has always had a bus service as long as I can remember, will be left with nothing. In addition, service frequencies will be reduced on other routes. There will be no service to Kingsdown.

We understand that there are discussions as to possible alternatives between Stagecoach and KCC but details of these discussions have not been released, At the very least a reduced service using fewer vehicles could be considered. There is a precedent - when the service 11 to Westwood Cross was being considered for withdrawal, a minimal service was maintained following negotiations with KCC.

Recommendation:

To lobby KCC and Stagecoach to agree a solution to ensure at least a minimal level of service is maintained.

Decision required:

Members to consider the above recommendation

Deal Town Council Nat West Combined A/C's

List of Payments made between 01/09/2022 and 30/09/2022

| 05/09/2022 ELLIS WHITTAM £ 9,217.50 LEGAL COSTS STAFF 05/09/2022 BERAKTHROUGH £ 15.20 SOCIAL MEDIA TOWN HALL 07/09/2022 DOVER DISTRICT COUNCIL £ 2,488.76 RATES SAT MKT 19-20 07/09/2022 DOVER DISTRICT COUNCIL £ 2,488.76 RATES SAT MKT 19-21 07/09/2022 DOVER DISTRICT COUNCIL £ 2,488.76 RATES SAT MKT 19-21 07/09/2022 RYAN ROGERS GARDEN £ 5,000 MAINTENANCE GR ALLOTMENTS 07/09/2022 RYAN ROGERS GARDEN £ 150.00 MIL ROAD ALLOTS MAINTENANCE 07/09/2022 VODAFONE BUSINESS £ 12.00 WORK MOBILE 08/09/2022 HYTHE TOWN COUNCIL £ 88.50 SPEAKERS DAY HTYHE TOWN COUNCIL 08/09/2022 JON COMPUTER SERVICES £ 100.00 POSTAGE 08/09/2022 PITINEY BOWES £ 100.00 POSTAGE 08/09/2022 PITINEY BOWES £ 127.31 PHOTO COPIES CHARGES 13/09/2022 VISION ICT LTD £ | Date Paid | Payee Name | | | Transaction Detail |
|--|------------|---------------------------|---|-----------|--------------------------------|
| 05/09/2022 ELIS WHITTAM £ 5,472.00 LEGAL COSTS STAFF 05/09/2022 BREAKTHROUGH £ 162.00 SOCIAL MEDIA TOWN HALL 07/09/2022 DOVER DISTRICT COUNCIL £ 2,488.76 RATES SAT MKT 19-20 07/09/2022 DOVER DISTRICT COUNCIL £ 2,488.76 RATES SAT MKT 21-22 07/09/2022 DOVER DISTRICT COUNCIL £ 2,500.00 SAT MKT 12CHECE CONTRIBUTION 07/09/2022 RYAN ROGERS GARDEN £ 5.00.00 MAINTENANCE GR ALLOTMENTS 07/09/2022 RYAN ROGERS GARDEN £ 150.00 PARK AVE ALLOTS MAINT ERUBBIS 07/09/2022 RYAN ROGERS GARDEN £ 150.00 PARK AVE ALLOTS MAINT ERUBBIS 08/09/2022 HYTHE TOWN COUNCIL £ 88.50 SPEAKERS DAY HTYHE TOWN COUNCIL 08/09/2022 HYTHE TOWN COUNCIL £ 88.50 SPEAKERS DAY HTYHE TOWN COUNCIL 08/09/2022 HYTHE BOWES £ 1.119 POSTAGE TH 08/09/2022 PITNEY BOWES £ 1.00.00 POSTAGE 09/09/2022 VARIOU | 05/09/2022 | · | | | |
| 05/09/2022 BREAKTHROUGH £ 162.00 SOCIAL MEDIA TOWN HALL 07/09/2022 DOVER DISTRICT COUNCIL £ 2,488.76 RATES SAT MKT 19-20 07/09/2022 DOVER DISTRICT COUNCIL £ 2,488.76 RATES SAT MKT 12-21 07/09/2022 DOVER DISTRICT COUNCIL £ 2,488.76 RATES SAT MKT 21-22 07/09/2022 RYAN ROGERS GARDEN £ 50.00 MAINTENANCE GR ALLOTMENTS 07/09/2022 RYAN ROGERS GARDEN £ 250.00 MILL ROAD ALLOTS MAINTENANCE 07/09/2022 RYAN ROGERS GARDEN £ 150.00 PARK AVE ALLOTS MAINTENANCE 07/09/2022 RYAN ROGERS GARDEN £ 150.00 PARK AVE ALLOTS MAINTENANCE 07/09/2022 HYTHE TOWN COUNCIL £ 88.50 SPEAKERS DAY HTYHE TOWN COUNCIL 08/09/2022 HYTHE TOWN COUNCIL £ 88.50 SPEAKERS DAY HTYHE TOWN COUNCIL 08/09/2022 HTONEY BOWES £ 100.00 PAVEMENT CLEANING TOWN HALL 08/09/2022 PITNEY BOWES £ 100.00 POSTAGE TH 08/09/2022 <td>05/09/2022</td> <td>ELLIS WHITTAM</td> <td>£</td> <td></td> <td></td> | 05/09/2022 | ELLIS WHITTAM | £ | | |
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| 07/09/2022 RYAN ROGERS GARDEN £ 150.00 PARK AVE ALLOTS MAINTENANCE 07/09/2022 VODAFONE BUSINESS £ 12.06 WORK MOBILE 08/09/2022 HYTHE TOWN COUNCIL £ 88.50 SPEAKERS DAY HTYHE TOWN COUNCIL 08/09/2022 SPOT ON CLEANING £ 220.00 PAVEMENT CLEANING TOWN HALL 08/09/2022 PITNEY BOWES £ 1.19 POSTAGE TH 08/09/2022 PITNEY BOWES £ 100.00 POSTAGE TH 08/09/2022 VISION ICT LTD £ 42.00 WEBSITE CHANGES OP LONDON BRID 13/09/2022 VASIOUS £ 2,700.00 REFUND OF BRADERIE PYMT 15/09/2022 VARIOUS £ 6.480 NATWEST CHARGES 16/09/2022 CAPITA £ 5,486.07 STAFF PENSION COSTS AUG 16/09/2022 CAPITA £ 5,480.07 STAFF PENSION COSTS AUG 20/09/2022 JUKILERSON £ 5,000 REFUND OF BRADERIE 20/09/2022 JUSINETS £ 48.07 INTERNET TOWN HALL | 07/09/2022 | RYAN ROGERS GARDEN | £ | 50.00 | MAINTENANCE GR ALLOTMENTS |
| 07/09/2022 VODAFONE BUSINESS € 12.06 WORK MOBILE 08/09/2022 HYTHE TOWN COUNCIL € 88.50 SPEAKERS DAY HTTHE TOWN COUNCIL 08/09/2022 SPOT ON CLEANING € 220.00 PAVEMENT CLEANING TOWN HALL 08/09/2022 ADM COMPUTER SERVICES € 846.11 MICROSOFT OFFICE 365 BUSINESS 08/09/2022 PITNEY BOWES € 1.19 POSTAGE TH 08/09/2022 PITNEY BOWES € 1.00.00 POSTAGE 09/09/2022 CIBOBALA TELECOM € 172.15 LANDLINE TH 13/09/2022 VISION ICT LTD € 42.00 WEBSITE CHANGES OP LONDON BRID 13/09/2022 KCS PROFESSIONAL SERVICES € 127.31 PHOTO COPIES CHANGES 14/09/2022 VARIOUS € 2,700.00 REFUND OF BRADERIE PYMT 15/09/2022 VARIOUS € 64.80 NATWEST CHANGES 16/09/2022 ACHITA € 5,448.07 STAFF PENSION COSTS AUG 20/09/2022 JWILKERSON € 50.00 REFUN | 07/09/2022 | RYAN ROGERS GARDEN | £ | 250.00 | MILL ROAD ALLOTS MAINT &RUBBIS |
| 08/09/2022 HYTHE TOWN COUNCIL £ 88.50 SPEAKERS DAY HTYHE TOWN COUNCIC 08/09/2022 SPOT ON CLEANING £ 220.00 PAVEMENT CLEANING TOWN HALL 08/09/2022 ADM COMPUTER SERVICES £ 846.11 MICROSOFT OFFICE 365 BUSINESS 08/09/2022 PITNEY BOWES £ 1.00.00 POSTAGE TH 08/09/2022 PITNEY BOWES £ 100.00 POSTAGE 09/09/2022 GLOBAL4 TELECOM £ 172.15 LANDLINE TH 13/09/2022 VISION ICT LTD £ 42.00 WEBSITE CHANGES OP LONDON BRID 14/09/2022 VARIOUS £ 2,700.00 REFUND OF BRADERIE PYMT 15/09/2022 NATWEST CHARGES £ 64.80 NATWEST CHARGES 16/09/2022 NATWEST CHARGES £ 64.80 NATWEST CHARGES 16/09/2022 CAPITA £ 5,448.07 STAFF SALARY SEPT 16/09/2022 CAPITA £ 5,448.07 INTERNET TOWN HALL 20/09/2022 PULSNET £ 48.07 INTERNET TOWN HALL 20/09/2022 DOVER DISTRI | 07/09/2022 | RYAN ROGERS GARDEN | £ | 150.00 | PARK AVE ALLOTS MAINTENANCE |
| 08/09/2022 SPOT ON CLEANING £ 220.00 PAVEMENT CLEANING TOWN HALL 08/09/2022 ADM COMPUTER SERVICES £ 846.11 MICROSOFT OFFICE 365 BUSINESS 08/09/2022 PITNEY BOWES £ 1.19 POSTAGE TH 08/09/2022 PITNEY BOWES £ 100.00 POSTAGE TH 13/09/2022 PITNEY BOWES £ 100.00 POSTAGE TH 13/09/2022 CADIDAL TELECOM £ 127.215 LANDLINE TH 13/09/2022 VARIOUS £ 42.00 WEBSITE CHANGES OP LONDON BRID 14/09/2022 VARIOUS £ 2,700.00 REFUND OF BRADERIE PYMT 15/09/2022 VARIOUS £ 2,700.00 REFUND OF BRADERIE PYMT 16/09/2022 CAPITA £ 16,145.62 STAFF SALARY SEPT 16/09/2022 CAPITA £ 5,048.07 STAFF PENSION COSTS AUG 20/09/2022 JUSINET £ 48.07 INTERNET TOWN HALL 20/09/2022 PUSINET £ 48.07 INTERNET TOWN HALL | 07/09/2022 | VODAFONE BUSINESS | £ | 12.06 | WORK MOBILE |
| 08/09/2022 ADM COMPUTER SERVICES £ 846.11 MICROSOFT OFFICE 365 BUSINESS 08/09/2022 PITNEY BOWES £ 1.19 POSTAGE TH 08/09/2022 PITNEY BOWES £ 100.00 POSTAGE 09/09/2022 GLOBAL4 TELECOM £ 172.15 LANDLINE TH 13/09/2022 VISION ICT LTD £ 42.00 WEBSITE CHANGES OP LONDON BRID 13/09/2022 KCS PROFESSIONAL SERVICES £ 127.31 PHOTO COPIES CHARGES 14/09/2022 VARIOUS £ 2,700.00 REFUND OF BRADERIE PYMT 15/09/2022 NATWEST CHARGES £ 64.80 NATWEST CHARGES 16/09/2022 CAPITA £ 16,145.62 STAFF SALARY SEPT 16/09/2022 CAPITA £ 5,000 REFUND OF BRADERIE 20/09/2022 JWILKERSON £ 50.00 REFUND OF BRADERIE 20/09/2022 PLUSNET £ 48.07 INTERNET TOWN HALL 20/09/2022 DEVER DISTRICT COUNCIL £ 973.00 BUSINESS RATES SEPT 2022 </td <td>08/09/2022</td> <td>HYTHE TOWN COUNCIL</td> <td>£</td> <td>88.50</td> <td>SPEAKERS DAY HTYHE TOWN COUNCI</td> | 08/09/2022 | HYTHE TOWN COUNCIL | £ | 88.50 | SPEAKERS DAY HTYHE TOWN COUNCI |
| 08/09/2022 PITNEY BOWES £ 1.19 POSTAGE TH 08/09/2022 PITNEY BOWES £ 100.00 POSTAGE 09/09/2022 GLOBAL4 TELECOM £ 172.15 LANDLINE TH 13/09/2022 VISION ICT LTD £ 42.00 WEBSITE CHANGES OP LONDON BRID 13/09/2022 KCS PROFESSIONAL SERVICES £ 127.31 PHOTO COPIES CHARGES 14/09/2022 VARIOUS £ 2,700.00 REFUND OF BRADERIE PYMT 15/09/2022 NATWEST CHARGES £ 64.80 NATWEST CHARGES 16/09/2022 CAPITA £ 16,145.62 STAFF SALARY SEPT 16/09/2022 CAPITA £ 5,448.07 STAFF PENSION COSTS AUG 20/09/2022 PUSNET £ 48.07 INTERNET TOWN HALL 20/09/2022 PUSNET £ 48.07 INTERNET TOWN HALL 20/09/2022 DEVER DISTRICT COUNCIL £ 973.00 BUSINESS RATES SEPT 2022 21/09/2022 WORLDPAY (UK)LIMITED £ 78.70 VIC CARD MACHINE | 08/09/2022 | SPOT ON CLEANING | £ | 220.00 | PAVEMENT CLEANING TOWN HALL |
| 08/09/2022 PITNEY BOWES € 100.00 POSTAGE 09/09/2022 GLOBAL4 TELECOM € 172.15 LANDLINE TH 13/09/2022 VISION ICT LTD € 42.00 WEBSITE CHANGES OP LONDON BRID 13/09/2022 KCS PROFESSIONAL SERVICES € 127.31 PHOTO COPIES CHARGES 14/09/2022 VARIOUS € 64.80 NATWEST CHARGES 16/09/2022 CAPITA € 16,145.62 STAFF SALARY SEPT 16/09/2022 CAPITA € 5,448.07 STAFF PENSION COSTS AUG 20/09/2022 JWILKERSON € 50.00 REFUND OF BRADERIE 20/09/2022 PLUSNET € 48.07 INTERNET TOWN HALL 20/09/2022 DOVER DISTRICT COUNCIL € 973.00 BUSINESS RATES SEPT 2022 21/09/2022 ARCHANT € 103.44 SUBSCRIPTION 21/09/2022 WORLDPAY (UK)LIMITED € 78.70 VIC CARD MACHINE 22/09/2022 DEAL AREA REFUGEE AID € 1,000.00 GRANT | 08/09/2022 | ADM COMPUTER SERVICES | £ | 846.11 | MICROSOFT OFFICE 365 BUSINESS |
| 09/09/2022 GLOBAL4 TELECOM € 172.15 LANDLINE TH 13/09/2022 VISION ICT LTD € 42.00 WEBSITE CHANGES OP LONDON BRID 13/09/2022 KCS PROFESSIONAL SERVICES € 127.31 PHOTO COPIES CHARGES 14/09/2022 VARIOUS € 2,700.00 REFUND OF BRADERIE PYMT 15/09/2022 NATWEST CHARGES € 64.80 NATWEST CHARGES 16/09/2022 CAPITA € 16,145.62 STAFF PENSION COSTS AUG 20/09/2022 JWILKERSON € 50.00 REFUND OF BRADERIE 20/09/2022 PLUSNET € 48.07 INTERNET TOWN HALL 20/09/2022 PLUSNET € 48.07 INTERNET TOWN HALL 20/09/2022 DOVER DISTRICT COUNCIL € 973.00 BUSINESS RATES SEPT 2022 21/09/2022 ARCHANT € 103.44 SUBSCRIPTION 21/09/2022 DEAL AREA REFUGEE AID € 1,000.00 GRANT 22/09/2022 DEAL AREA REFUGEE AID € 3.99 GAS TOWN HALL <td>08/09/2022</td> <td>PITNEY BOWES</td> <td>£</td> <td>1.19</td> <td>POSTAGE TH</td> | 08/09/2022 | PITNEY BOWES | £ | 1.19 | POSTAGE TH |
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| 22/09/2022 CHUBB £ 243.61 WORK TO SECURITY SYSTEM TH 23/09/2022 GUIDELINE LIFT SERVICE £ 145.34 LIFT MAINTENANCE TH 26/09/2022 NATWEST CHARGES £ 200.00 SET UP FEE FOR CAPITA ONE OFF 30/09/2022 SPECTRUM SAFETY £ 372.83 SERVICE FIRE EXTINGUISHERS ETC 30/09/2022 WORKNEST LTD £ 1,092.00 LEGAL COSTS 30/09/2022 ADM COMPUTER SERVICES £ 846.11 MICROSOFT 365 BUSINESS 30/09/2022 MARC- ONE SECURITY £ 168.00 SAT MKT SECURITY 30/09/2022 MARC- ONE SECURITY £ 168.00 SAT MKT SECURITY 30/09/2022 CHANNEL FM £ 717.47 CLEANING TOWN HALL 30/09/2022 SUEZ RECYCLING AND £ 447.65 WASTE & RECYCLING 30/09/2022 SHOGUN VEHICLE LEASING £ 355.44 OFFICIAL CAR LEASE 30/09/2022 NATWEST CHARGES £ 62.66 NATWEST CHARGES 30/09/2022 VARIOUS £ 14.71 HOSP MAYOR 29.09.22 | 22/09/2022 | BUSINESS STREAM SCOTTISH | £ | 82.00 | WATER GOLF ROAD ALLOTMENTS |
| 23/09/2022 GUIDELINE LIFT SERVICE £ 145.34 LIFT MAINTENANCE TH 26/09/2022 NATWEST CHARGES £ 200.00 SET UP FEE FOR CAPITA ONE OFF 30/09/2022 SPECTRUM SAFETY £ 372.83 SERVICE FIRE EXTINGUISHERS ETC 30/09/2022 WORKNEST LTD £ 1,092.00 LEGAL COSTS 30/09/2022 ADM COMPUTER SERVICES £ 846.11 MICROSOFT 365 BUSINESS 30/09/2022 MARC- ONE SECURITY £ 168.00 SAT MKT SECURITY 30/09/2022 MARC- ONE SECURITY £ 168.00 SAT MKT SECURITY 30/09/2022 CHANNEL FM £ 717.47 CLEANING TOWN HALL 30/09/2022 SUEZ RECYCLING AND £ 447.65 WASTE & RECYCLING 30/09/2022 SHOGUN VEHICLE LEASING £ 355.44 OFFICIAL CAR LEASE 30/09/2022 NATWEST CHARGES £ 62.66 NATWEST CHARGES 30/09/2022 VARIOUS £ 14.71 HOSP MAYOR 29.09.22 | 22/09/2022 | SSE SWALEC GAS | £ | 3.99 | GAS TOWN HALL |
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| 30/09/2022 SPECTRUM SAFETY £ 372.83 SERVICE FIRE EXTINGUISHERS ETC 30/09/2022 WORKNEST LTD £ 1,092.00 LEGAL COSTS 30/09/2022 ADM COMPUTER SERVICES £ 846.11 MICROSOFT 365 BUSINESS 30/09/2022 MARC- ONE SECURITY £ 168.00 SAT MKT SECURITY 30/09/2022 CHANNEL FM £ 717.47 CLEANING TOWN HALL 30/09/2022 SUEZ RECYCLING AND £ 447.65 WASTE & RECYCLING 30/09/2022 SHOGUN VEHICLE LEASING £ 355.44 OFFICIAL CAR LEASE 30/09/2022 NATWEST CHARGES £ 62.66 NATWEST CHARGES 30/09/2022 VARIOUS £ 14.71 HOSP MAYOR 29.09.22 | 23/09/2022 | GUIDELINE LIFT SERVICE | £ | 145.34 | LIFT MAINTENANCE TH |
| 30/09/2022 WORKNEST LTD £ 1,092.00 LEGAL COSTS 30/09/2022 ADM COMPUTER SERVICES £ 846.11 MICROSOFT 365 BUSINESS 30/09/2022 MARC- ONE SECURITY £ 168.00 SAT MKT SECURITY 30/09/2022 MARC- ONE SECURITY £ 168.00 SAT MKT SECURITY 30/09/2022 CHANNEL FM £ 717.47 CLEANING TOWN HALL 30/09/2022 SUEZ RECYCLING AND £ 447.65 WASTE & RECYCLING 30/09/2022 SHOGUN VEHICLE LEASING £ 355.44 OFFICIAL CAR LEASE 30/09/2022 NATWEST CHARGES £ 62.66 NATWEST CHARGES 30/09/2022 VARIOUS £ 14.71 HOSP MAYOR 29.09.22 | 26/09/2022 | NATWEST CHARGES | £ | 200.00 | SET UP FEE FOR CAPITA ONE OFF |
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| 30/09/2022 CHANNEL FM £ 717.47 CLEANING TOWN HALL 30/09/2022 SUEZ RECYCLING AND £ 447.65 WASTE & RECYCLING 30/09/2022 SHOGUN VEHICLE LEASING £ 355.44 OFFICIAL CAR LEASE 30/09/2022 NATWEST CHARGES £ 62.66 NATWEST CHARGES 30/09/2022 VARIOUS £ 14.71 HOSP MAYOR 29.09.22 | | MARC- ONE SECURITY | £ | 168.00 | SAT MKT SECURITY |
| 30/09/2022 SUEZ RECYCLING AND £ 447.65 WASTE & RECYCLING 30/09/2022 SHOGUN VEHICLE LEASING £ 355.44 OFFICIAL CAR LEASE 30/09/2022 NATWEST CHARGES £ 62.66 NATWEST CHARGES 30/09/2022 VARIOUS £ 14.71 HOSP MAYOR 29.09.22 | 30/09/2022 | MARC- ONE SECURITY | £ | 168.00 | SAT MKT SECURITY |
| 30/09/2022 SHOGUN VEHICLE LEASING £ 355.44 OFFICIAL CAR LEASE 30/09/2022 NATWEST CHARGES £ 62.66 NATWEST CHARGES 30/09/2022 VARIOUS £ 14.71 HOSP MAYOR 29.09.22 | 30/09/2022 | CHANNEL FM | £ | 717.47 | CLEANING TOWN HALL |
| 30/09/2022 NATWEST CHARGES £ 62.66 NATWEST CHARGES 30/09/2022 VARIOUS £ 14.71 HOSP MAYOR 29.09.22 | 30/09/2022 | SUEZ RECYCLING AND | £ | 447.65 | WASTE & RECYCLING |
| 30/09/2022 VARIOUS <u>£ 14.71</u> HOSP MAYOR 29.09.22 | • • | SHOGUN VEHICLE LEASING | £ | 355.44 | OFFICIAL CAR LEASE |
| ************************************** | • | NATWEST CHARGES | £ | 62.66 | NATWEST CHARGES |
| <u>£ 63,507.66</u> | 30/09/2022 | VARIOUS | £ | 14.71 | HOSP MAYOR 29.09.22 |
| | | | £ | 63,507.66 | |

List of Payments over £500 made between 01/09/2022 and 30/09/2022

| Date Paid | Payee Name | Am | ount Paid | Transaction Detail |
|------------|------------------------|---|-----------|-------------------------------|
| 05/09/2022 | ELLIS WHITTAM | £ | 9,217.50 | LEGAL COSTS STAFF |
| 05/09/2022 | ELLIS WHITTAM | £ | 5,472.00 | LEGAL COSTS STAFF |
| 07/09/2022 | DOVER DISTRICT COUNCIL | £ | 2,488.76 | RATES SAT MKT 19-20 |
| 07/09/2022 | DOVER DISTRICT COUNCIL | £ | 2,488.76 | RATES SAT MKT 20-21 |
| 07/09/2022 | DOVER DISTRICT COUNCIL | £ | 2,488.76 | RATES SAT MKT 21-22 |
| 07/09/2022 | DOVER DISTRICT COUNCIL | £ | 2,500.00 | SAT MKT LICENCE CONTRIBUTION |
| 08/09/2022 | ADM COMPUTER SERVICES | £ | 846.11 | MICROSOFT OFFICE 365 BUSINESS |
| 14/09/2022 | VARIOUS | £ | 2,700.00 | REFUND OF BRADERIE PYMT |
| 16/09/2022 | CAPITA | £ | 16,145.62 | STAFF SALARY SEPT |
| 16/09/2022 | CAPITA | £ | 5,448.07 | STAFF PENSION COSTS AUG |
| 20/09/2022 | DOVER DISTRICT COUNCIL | £ | 973.00 | BUSINESS RATES SEPT 2022 |
| 22/09/2022 | DEAL AREA REFUGEE AID | £ | 1,000.00 | GRANT |
| 22/09/2022 | CAPITA | £ | 5,099.05 | PAYE STAFF TOWN HALL AUG 22 |
| 30/09/2022 | WORKNEST LTD | £ | 1,092.00 | LEGAL COSTS |
| 30/09/2022 | ADM COMPUTER SERVICES | £ | 846.11 | MICROSOFT 365 BUSINESS |
| 30/09/2022 | CHANNEL FM | £ | 717.47 | CLEANING TOWN HALL |
| | | £ | 59,523.21 | • |
| | | *************************************** | | • |

Attach. 5

MEMORANDUM

To:

Cllr C Turner, Chairman of Deal Town Council

All Members

From:

Paul Bone - Deputy Town Clerk

Date:

19th October 2022

Subject:

Carbon Audit Governance

At a previous meeting it was agreed that for good governance, 2 Cllrs are appointed to be Council Auditors for the annual update of Deal Town Council's performance in meeting its objective of becoming Net Carbon Neutral by 2025. This Audit will need to be carried out in March of each year.

It was also agreed that STEM Sustainability would present an annual report on the climate emergency and on Deal Town Council's performance to target on becoming Net Carbon Neutral by 2025.

As this commitment extends beyond this current Council, the Town Clerk has recommended that the Council auditors should be assigned to roles and not individual named Cllrs and that the Auditors should be the Mayor and Deputy Mayor who are in office when the audit is due.

Recommendations:

That the Council auditors for 'Carbon Audit Governance' shall be the Mayor and Deputy Mayor

Decision Required

Members to consider the above recommendation.

Attach. 6

MEMORANDUM

To:

Cllr C Turner, Chairman of Deal Town Council

All Members

From:

Paul Bone - Deputy Town Clerk

Date:

19th October 2022

Subject:

Royal British Legion - Remembrance Day

At a recent meeting between the Mayor and representatives of the Royal British Legion, the Mayor was advised that RBL are quite clear that they arrange and manage the event "on behalf of Deal Town Council".

From this it is reasonable for DTC to cover any associated external expenses.

In previous years DTC has printed the service sheets for the Remembrance Day event and Armistice Day.

Last year RBL requested that DTC print the service sheets for both Remembrance Day event and Armistice Day and this was agreed by Full Council.

Following the event there were various discussions between the RFO and the legion with regard to the payment of an invoice valued at £175 for the hire of a PA system that had not been agreed by Council. This ended up with representatives from the Legion paying the invoice from their own pockets as it had not been agreed prior to the event.

Recommendations:

- That Deal Town Council acknowledges that the Remembrance Day event organised by the RBL in Deal is being organised on behalf of Deal Town Council.
- That in acknowledgement of the event being organised on behalf of Deal Town Council, the Council agrees to print both the Remembrance Day event and Armistice Day service sheets without the need to apply to Council each year.
- That in acknowledgement of the event being organised on behalf of Deal Town Council, the Council agrees to provide a budget of up to £250 to cover reasonable associated costs such as the hire of a PA system and that authority is delegated to the RFO to reimburse RBL such expenses from the agreed budget.
- That this arrangement is reviewed in 2024

Decision Required

Members to consider the above recommendation.

Attach. 7

MEMORANDUM

To:

Cllr C Turner, Chairman of Deal Town Council

All Members

From:

Paul Bone - Deputy Town Clerk

Date:

19th October 2022

Subject:

Council Representative - Deal St Omer Twinning Association

Cllr S Carlyle has advised that she is stepping down from her role as one of Deal Town Council's Outside Body Representatives for the Deal/St Omer Twinning Association.

The current representatives are:

Cllr C Turner

Cllr S Beer

Cllr E Rowbotham

Cllr S Carlyle

Recommendation:

To appoint a replacement representative for the Deal/St Omer Twinning Association

Decision Required

Members to consider the above recommendation.

Mayor's Engagement List October 2022

Mayor

| 1/10/22 | Speaker's Day | Hythe |
|----------|--|----------------|
| 3/10/22 | Queen's Platinum Jubilee Tree Planting | Walmer Castle |
| 7/10/22 | Kent Coast Volunteer Exhibition | Deal Town Hall |
| 8/10/22 | Deal Breastfeeding ParentCon Event | Deal |
| 16/10/22 | Charter Day | Deal Town Hall |
| 18/10/22 | Deal Society Talk | Deal Town hall |
| 23/10/22 | Art Exhibition Launch | Deal |

Deputy Mayor

| 2/10/22 | Fordwich Civic Service | Fordwich |
|----------|----------------------------------|----------|
| 15/10/22 | Saturday Market Charter Birthday | Deal |
| 16/10/22 | Charter Day | Deal |

Deal Town Council, Town Hall, High Street, Deal, Kent CT14 6TR



The Minutes of the Environment Committee Meeting held on Wednesday 24th August 2022 at Deal Town Hall at 7.15pm.

Present:

Cllr C Turner (Chairman)

Cllr C Oliver

Cllr T Bond

Cllr S Beer (Vice-Chairman)

Cllr M Eddy

Mr D Carey (Co-opted Member)

Officers:

Mrs L Marney (Committee Clerk)

Miss J Harper (Asst. to the Town Clerk)

Others: 1 member of the public

MINUTES

| 1 | | |
|----------|---|-----------------------------|
| 1 | Chairman's opening remarks: The Chairman welcomed everyone to the | |
| <u> </u> | meeting and read the fire evacuation procedures. | Chairman |
| 2 | Apologies for absence: Apologies received from Cllr B Bano, Cllr S Carlyle, Cllr T Thompson, Cllr A Farrington and Ms S Hogben. | Committee Clerk |
| 3 | Declarations of interest: None received. | |
| 4 | Public Participation and Statements received: None received. | |
| 5 | The minutes of the Environment Committee meeting held on Wednesday 15 th June 2022 for approval and signing: Members RESOLVED: To accept the minutes of the Environment Committee meeting held on 15 th June 2022 as a true and accurate record. (P) SB (S) CT. 3 For, 2 Abs. Motion carried, the Chairman duly signed the minutes. | Chairman |
| 6 | Carbon Reduction Strategy/Action Plan Update: Members RESOLVED: To note the report. (P) TB (S) SB. All Agreed. | |
| 7 | Grant Scheme Update: Following lengthy discussion members RESOLVED: 1. That the Environment grant scheme is piloted for 1 year. 2. That a recommendation is made to Full Council to set the budget at £10,000 from the environment budget. 3. That applications are open to Businesses, Schools, Organisations and individuals. The R.F.O will provide guidance to applicants on the limited range of projects eligible for individuals (not domestic heating, insulation or similar as these can be funded elsewhere). 4. That the maximum grant is £1,000. 5. That the applicant must fund a minimum of 20% of the project themselves. 6. That applications will be considered and scored by the Grants sub-committee and recommendations from that committee are made to Full Council (P) CO (S) ME. All Agreed. 7. Applications will be considered twice a year in line with the Grants committee. (P)SB (S)TB. All Agreed 8. To amend the Grant Application Form as follows; (1) Pg 2. Your Project, question box 3; What will be the impact on the environment of the project? and how will you know if you have succeeded?. To be split into 2 separate question boxes. (2) Remove question box 5: Will all the residents of Deal benefit from the | R.F.O. |
| | project. (3) Remove question box 6: Will people outside Deal Town Council's area benefit. 9. R.F.O to arrange a publicity campaign to advertise the Grant Scheme. (P) CO (S) SB. All Agreed. | Ma |
| 8 | Allotments - Water Saving: Members RESOLVED: | イング |
| 3 | That it is recommended to the Finance & General Purposes Committee that a rule is added to the Allotment agreement that makes it a | Allotment Officer/R.F.O. |

| <u> </u> | | | | |
|----------|---|----------------------------|--|--|
| | requirement of any new shed and/or greenhouse (or similar structure), that rainwater can be captured using guttering and a water butt. | | | |
| | 2. Deal TC allotment holders will be eligible to apply for funding for | | | |
| | guttering and water storage through the Environment Committee's Grant | Allotment | | |
| | Scheme. | Officer/R.F.O. | | |
| | 3. That the Committee Clerk and Allotment Officer will consult with | | | |
| | representatives from the Telegraph Road site, to see if there could be ways of further improving water capture and retention on DTC's | Committee | | |
| | allotments and to report back to a future meeting with costings. | Clerk/Allotment Officer | | |
| | 4. That it is recommended to the Finance & General Purposes Committee | Onicei | | |
| | that a rule is added to require existing allotment holders to take action to | Allotment | | |
| | capture and preserve water within 2 years. | Officer/R.F.O. | | |
| | (P) ME (S) SB. All Agreed. | | | |
| 9 | Mill Hill Planting: Following lengthy discussion members RESOLVED: | | | |
| | Not to go ahead with the Officer recommendation and for Committee members | Committee | | |
| | to send information on any prospective locations to the district and county | members | | |
| | council as appropriate. | | | |
| | (P) SB (S) CT. All Agreed. | Chairman/ | | |
| | Mr David Carey offered to do a walkabout with Committee members to identify | | | |
| | ownership of potential sites in the Mill Hill area and Chairman to liaise with Mr | Members/ Mr David | | |
| 1 | David Carey to arrange. | Carey | | |
| , | | Carcy | | |
| 10 | Tree Planting: Members RESOLVED: To accept the recommendation to grant | | | |
| | a sum of £4,500 to DDC for between 5 and 9 trees to be planted to the west of | R.F.O. | | |
| | the children's playground at Victoria Park and to ensure that when the avenue of tree planting is completed a plaque is placed at the site giving credit to DTC | | | |
| | and DDC. | | | |
| | (P) SB (S) TB. All Agreed. | | | |
| 11 | No Idling Poster Update: Members RESOLVED: To accept the | | | |
| | recommendation and to note the information. Press to be notified of this | Comms Officer | | |
| 12 | campaign. (P) SB (S) ME. 4 For, 1 Abs. Motion carried. | | | |
| 12 | iTree Survey Update: Members RESOLVED: To note the information. (P) SB (S) ME. All Agreed. | | | |
| | The Chairman closed the meeting at 8.38pm | | | |
| <u> </u> | | | | |





Deal Town Council, Town Hall, High Street, Deal, Kent, CT14 6TR.
Tel: 01304361999 - Email: deal.town.council@deal.gov.uk

The Minutes of the Planning Committee held on Monday 5th September 2022 at 7.15pm

Present:

Cllr S Carlyle (Chairman)

Cllr C Turner

Cllr M Eddy

Officers:

Mrs L Marney (Committee Clerk)

Cllr T Grist

Mr R Green (Deal Society) Mrs Eyvor Fogarty (FOND)

Other: 12 members of the public

MINUTES

| | Chairman's opening remarks: The Chairman welcomed everyone to the meeting and read out the fire evacuation procedures. The Chairman stated that she had submitted a response to the NALC Consultation and thanked the Committee for their input. The Chairman also advised that she had sent a letter to Sarah Platts the DDC Head of Planning, to invite her to a meeting with herself and the Committee Clerk. | | | | | |
|---|--|---|---|---|--------------------|--|
| 2 | Apologies 1 | or absence: | Cllr A Stroud | | Committee Clerk | |
| 3 | Declaration | s of interest | None received. | | | |
| 4 | Public Participation and Statements received: For councillor information: Members of the public may make representations, answer questions and give evidence at the meeting in respect of the business on the agenda. This shall not exceed 15 minutes. Two residents of The Grove who were members of the St Albans House Working Group submitted their objections regarding planning application reference 22/01111 - St Albans House, 12 The Grove, Deal. | | | | | |
| 5 | The minutes of the planning committee meeting held on 1st August 2022 for approval and signing: Members RESOLVED: To accept the minutes of the Planning Committee meeting held on 1st August 2022 as a true and accurate record. The Chairman duly signed the minutes. (P) ME (S) CT. All Agreed. | | | | | |
| 6 | Planning ap | plications re | eceived: | | Committee Clerk | |
| | DDC Ref | Address | Proposal | Deal Town Council Decision | | |
| | 22/00595 | 6 Tormore Mews Rectory Road Deal CT14 9SX | Erection of an outbuilding for ancillary use as home office, bar and recreation (retrospective) | Members RESOLVED: Objection. Unless a condition for the building not to be used for overnight accommodation. (P) ME (S) CT. All Agreed. | 8 | |

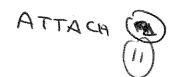
| Т- | 100/00000 | Torra | | |
|----|-----------|--|--|--|
| | 22/00979 | 215 St Richards Road Deal CT14 9LF | Erection of single storey rear extensions, new front porches, garage conversion, alterations to | Members RESOLVED: Objection. Limited sight lines and access on to a dangerous road. (P) ME (S) SC. All Agreed. |
| | | g | windows/doors, to create an additional dwelling, car ports to rear and cycle/garden store | |
| | 22/01019 | 91 Middle Street Deal CT14 6JN | Replace existing natural slate roof covering with new, to incl ridge tiles, battens & underlay. Provide new lead flashings to chimneys & valley gutters. | Members RESOLVED: No Objection. (P) SC (S) ME. All Agreed. |
| | 22/01026 | Wellington House 100 Mill Road Deal CT14 9AQ | Erection of side extension to existing conservatory and first floor side extension with Juliette balcony to main dwelling. Lower ground levels to create sunken courtyard and insertion of external rear doors and steps | Members RESOLVED: No Objection. (P) SC (S) ME. All Agreed. |
| | 22/01027 | Wellington House 100 Mill Road Deal CT14 9AQ | Erection of single storey addition to existing greenhouse; 1st floor side extension to form master suite; replace 2no existing windows with French doors to rear elevation; enlarge existing opening to rear. Internal works to incl. blocking of existing openings & demolition of chimney stack to ground floor; installation of new stair from ground to 1st floor; relocation of existing 1st floor bathroom; new WC & replacement of existing utility room stair. | Members RESOLVED: No Objection. (P) SC (S) ME. All Agreed. |

| 22/01037 | 7 Leas Road Deal CT14 9AR | Erection of a front carport | Members RESOLVED: Objection. As proposal is not applicants land. |
|----------|--|---|--|
| 22/01029 | 11 Cowper | Erection of a | (P) TG (S) ME. All Agreed. Members RESOLVED: No |
| | Road Deal CT14 9TW | detached dwelling, alterations to existing vehicular access, creation of 2no. parking spaces and parking for 11 Cowper Road | Objection. Note that bay window would have to be removed on next door house. (P) SC (S) CT. All Agreed |
| 22/01030 | 89 Middle Street Deal CT14 6JN | Remove existing roof covering. Replace with new natural slate roof covering to incl breathable underlay. | Members RESOLVED: No Objection. (P) TG (S) ME. All Agreed. |
| 22/01045 | 168 Middle Deal Road Deal CT14 9RL | Erection of single storey rear extension | Members RESOLVED: No Objection. (P) ME (S) CT. All Agreed |
| 22/01085 | Wood Yard House 109 Beach Street Deal CT14 6JQ | Installation of 2no. rooflights | Members RESOLVED: No Objection. (P) ME (S) CT. All Agreed |
| 22/01086 | Wood Yard House 109 Beach Street Deal CT14 6JQ | Installation of 2no. rooflights | Members RESOLVED: No Objection. (P) ME (S) CT. All Agreed |
| 22/01111 | St Albans House 12 The Grove Deal CT14 9TL | Erection of 2no. buildings incorporating 11no. self contained flats, 3no. semi-detached dwellinghouses (existing care home to be demolished) | Members RESOLVED: Objection. Over development of the site will increase on-street car parking. Limited access and sight lines. Rubbish collection point in car space and poor design of housing. Intensive development in limited area will cause overlooking and loss of privacy for existing residents in both The Grove and pedestrianised Church Path. Alternative methods other than heating pumps should be explored with the developer. |
| | | | Building should be preserved for heritage and historical integrity. (P) ME (S) SC. All Agreed. |



| | 22/00719 | 295 St Richards Road Deal CT14 9LG | Erection of a rear conservatory extension (utility and outside storage to be demolished) | Members RESOLVED: No Objection. (P) ME (S) TG. All Agreed | 23 |
|---|--|---|--|---|----|
| 7 | Correspondence rec'd – Deal Police Station Development: Members RESOLVED: To note the information and to forward the resident's letter to the Dover District Council Planning Department. Chairman with the Committee Clerk to write back to the resident and advise. (P) ME (S) CT. All Agreed. | | | | |
| 8 | DDC decisions: Members RESOLVED: To note the information. (P) SC (S) ME. All Agreed. | | | | |
| | The Chairman closed the meeting at 8.37pm | | | | |





Deal Town Council, Town Hall, High Street, Deal, Kent CT14 6TR, Tel: 01304 361999, E-mail: deal.town.council@deal.gov.uk

www.deal.gov.uk

The Minutes of the Finance & General Purposes Committee Meeting held at Deal Town Hall on Tuesday 19th July 2022 at 7.15pm

Present:

Cllr D Cronk (Chairman)

Cllr S Beer (Vice-Chairman)

Cllr B Bano

Cllr T Grist

Cllr M Eddy

Cllr T Bond

Officers:

Mr P Bone (Responsible Finance Officer/Deputy Town Clerk)

Mrs H McAdam (Finance Asst.)

| | MINUTES | | | | |
|---|---|----------|--|--|--|
| - | Chairman's opening remarks: The Chairman welcomed everyone to the meeting and advised of the fire evacuation instructions and to switch phones off or to silent. | Chairman | | | |
| 2 | Apologies for absence: Cllr E Rowbotham, Cllr C Oliver | | | | |
| 3 | Declarations of interest: None received | | | | |
| 4 | Statements received from members of the public on items relating to the agenda to be circulated at the meeting: None received. | | | | |
| 5 | The minutes of the previous Finance & General Purposes Committee meeting held on 17 th May 2022 for approval and signing: Members RESOLVED: To accept the minutes of the Finance & General Purposes meeting held on 17 th May as a true and accurate record (P)TB (S)ME 5 For 1 Abstention. Agreed | | | | |
| 6 | Finance: Income & Expenditure figures and Full Bank reconciliation up to the 31st May 2022: Members RESOLVED: To note the Income & Expenditure figures and Full Bank reconciliation up to 31st May 2022. (P)TB (S)ME. All Agreed. | | | | |
| 7 | i) Internal Audit: Members Resolved: To note the report. (P)TB (S) ME. All agreed. Members further resolved: to thank Cllr Grist for carrying out the internal audit. (P)SB (S)ME All agreed. ii) Year end – 31st March 2022: Members Resolved: To note the report. (P)SB (S)TB All agreed. | | | | |
| 8 | Grants: Annual Grants Round 1- Members considered the recommendations from the Grants Sub-Committee and RESOLVED: 1) The Golf Road Centre - To award a grant of £1,000 for: to continue with the Get Together Clubs for entertainment, room hire & publicity. 2) Deal Bowling & social Club - To award a grant of £925 for: to improve facilities and access for disabled people, buy disability equipment. 3) Deal Music & Arts LTD - To award a grant of £1,000 for: fees for artists for the community stages and fringe events. 4) Deal Radio CIC - To award a grant of £440 for: equipment for the station. 5) 12TH Deal Scout Group - Not to award a grant at this time but to write to the applicant, encouraging them to re-apply if they meet 75%of their required funding from other activities/sources for: to assist in raising £8000 to enable two scouts to go to South Korea for the jamboree as part of the | RFO | | | |
| | Kent Contingent. | di | | | |

- 6) Deal Rotary Pirates To award a grant of £234 for: to run a free community event at Sandown Castle Community Garden.
- 7) Dominic Harper Not to award a grant for: photo montages of boxing day dip. The Grants Sub-Committee dismissed this application as it does not meet the grants criteria with respect to the application being for a private individual and does not recommend the payment of any grant.
- 8) Deal & St Omer Twinning Society To award a grant of £500 for: to arrange a golf Tournament and provide gifts, food and entertainment. The Grant to be awarded from the St Omer Twinning Budget.
- 9) St Andrews Church Not to award a grant for: decorating costs for refurbishment. The Grants Sub-Committee dismissed this application as not meeting the grants criteria with respect to the application being from a Religious Group and does not recommend the payment of any grant.
- 10)Sandown School PTA To award a grant of £1,000 for: to install a planter and plants at the school. The Grant to be awarded subject to the use of peat free compost and sustainable planting as quoted in the application with the use of perennials and evergreens.
- 11) Dara To award a grant of £1,000 for: the purchase of promotional materials and group merchandise.
- 12) Deal Museum To award a grant of £575 for: to supply and install solar protection film to windows. Partial grant awarded of £575 with £75 from the large grant fund and £500 from the small grant fund.
- 13)Deal Pride To award a grant of £500 for: to help establish this group, fund social events and the purchasing of merchandise.

(P)TB (S)SB All agreed

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Emergency Lights Maintenance: Members RESOLVED: to delegate authority to the RFO to spend up to £1000 from the Town Hall Maintenance Budget with the Council's existing electrical services contractor to replace all the necessary emergency lights. (P)ME (S)SB All Agreed

The Chairman closed the meeting at 7.28 pm

RFO

