



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

To all Councillors: You are hereby summoned to attend a meeting of Full Council at the Town Hall on Tuesday 26 November 2024 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 25 November 2024 by email to deal.town.council@deal.gov.uk or post to the above address. These statements will be circulated to all councillors present at the meeting and become part of the public record of the meeting, names will be redacted.

Mrs. L Crow - Town Clerk

Date: 19 November 2024

AGENDA

1	Chairperson's opening remarks:	Chairperson
2	Apologies for absence received:	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 29 October 2024 for approval and signing: 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.	Town Clerk
6	Introduction from PC Kyle Waymark, Deal Town Beat Officer: For information.	
7	List of payments including payments exceeding £500 for approval and signing from the 1 October to 31 October 2024: Decision required.	Attach. 3
8	Annual Return – External Auditors report: Decision required	Attach. 4
9	Deal Town Council Committee Minutes: Information to note. The minutes of the Planning Committee meeting held on 08.10.24	Attach. 5
	Date of next meeting: 28 January 2025	

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 dispensation, 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 29 October 2024 at 7.15pm.

Present: Cllr O Richardson (Chairperson) Cllr M Eddy (Vice Chairperson)
 Cllr S Beer Cllr S Brookfield
 Cllr M Cronk Cllr P Jull
 Cllr M Walters Cllr T Bond
 Cllr D Parks Cllr L Craggs
 Cllr A Friend Cllr D Cronk

Officers: Mrs L Crow (Town Clerk) Others: None
 Mr P Bone (Responsible Finance Officer)
 Ms J Harper (Asst. to the Town Clerk)
 N Miller (Climate Change and Communications Officer)

1	Chairperson's opening remarks: The Chairperson welcomed everyone to the meeting and read the fire evacuation procedures. The Chairperson said it had been a busy month, and he had attended Speakers Day in Sandwich, Charter Day at the Town Hall and the opening of the Deal Pantry and today he had attended the Installation of the new Lord Warden. He reminded Councillors that the Lord Warden would be visiting the Town Hall on Saturday 2 November, to meet with current Councillors and Staff.	Chairperson
2	Apologies for absence received: Cllr P Findlay due to a family commitment and Cllr B Bano due to a personal commitment. Absent: Cllr S Cullen.	
3	Declarations of interest: Cllr M Walters declared a VAOI for item 6 as he is the Twinning Society Newsletter Editor in his private capacity.	
4	The minutes of the Full Council meeting held on Tuesday 24 September 2024 for approval: Members RESOLVED: To accept the minutes of the Full Council meeting held on Tuesday 24 September 2024 as a true and accurate record. (P) Cllr A Friend (S) Cllr D Cronk. 11 For, 1 Abstention. The Chairperson duly signed the minutes.	Chairperson
5	Public participation and Statements received: None Received	
6	List of payments including payments exceeding £500 for approval and signing from 1 September to 30 September 2024: Members RESOLVED: To accept the list of payments made between 1 September to 30 September 2024 including payments exceeding £500 for approval and signing. (P) Cllr D Cronk (S) Cllr M Eddy. All Agreed.	Chairperson
7	Recommendations from the Finance and General Purposes Committee: (a)Deal Twinning grant applications: Members RESOLVED: To adopt the Deal Twinning grant application form & guidelines. (P) Cllr S Beer (S) Cllr M Walters. All agreed. (b)Community Grants: Members RESOLVED: To agree the proposed Community Contributions scheme and associated documents incorporating the changes agreed by the Finance & General Purposes Committee. (P) Cllr S Beer (S) Cllr D Cronk. 11 For, 1 Abstention.	R.F.O R.F.O

8	<p>Deal Town Council project plans received:</p> <p>(a) Recommended project plan from the Environment Committee: Following discussion Members RESOLVED: To agree and accept the new version of the Environment Committee decision to approve the project plan for an Ocean and Coastal Recovery Declaration & Strategy. (P) 6 For, 3 Against, 3 Abstentions. Motion Carried.</p> <p>(b) Deal Summer Kitchen project plan: Following lengthy discussion Cllr S Brookfield proposed that members accept the Deal Summer Kitchen Project Plan, this was seconded by Cllr M Walters. 3 For, 5 Against, 3 Abstentions. Motion Failed.</p> <p>Members RESOLVED: To not agree the project plan but to support, encourage and facilitate local organisations to apply for their own grants. (P) Cllr S Beer (S) Cllr T Bond. 9 For, 3 Abstentions.</p>	<p>Climate Change Officer</p> <p>Climate Change Officer</p>
9	<p>Policy Recommendations from the Staff Liaison Panel: Members RESOLVED: To approve and accept the following updated and new policies: Councillor Internal Communications Policy and Guidance Communications Strategy Councillor Acceptable Use of Email Social Media for Members Councillor Laptop Guidelines (P) Cllr D Cronk (S) Cllr L Craggs. 10 For, 1 Against, 1 Abstention.</p>	<p>Town Clerk</p>
10	<p>Installation of the Lord Warden Souvenir Booklet: Following discussion: Members RESOLVED: To purchase a minimum of 50 copies of the Lord Warden Souvenir booklet. (P) Cllr D Parks (S) Cllr S Beer Agreed</p>	<p>Town Clerk</p>
11	<p>Councillor Outside Body quarterly reports:</p> <p>(a) D.A.R.A: Members RESOLVED: To note the report. (P) Cllr S Beer (S) Cllr M Eddy. All agreed.</p> <p>(b) Astor Theatre: Members RESOLVED: To note the report. (P) Cllr S Beer (S) Cllr D Cronk. All agreed</p>	
12	<p>Report from Cllr B Bano: Members RESOLVED: To note the report. (P) Cllr A Friend (S) Cllr M Eddy. All agreed.</p>	
13	<p>Deal Town Council Committee Minutes: Members RESOLVED: To note:</p> <p>(a) The minutes of the Transport & Infrastructure Committee meeting held on 17.07.24 (b) The minutes of the Environment Committee meeting held on 28.08.24 (c) The minutes of the Planning Committee meeting held on 02.09.24 (P) Cllr M Eddy (S) Cllr A Friend. All agreed.</p>	
	<p>The Chairperson closed the meeting at 20.19pm</p>	<p>Chairperson</p>

Deal Town Council - Nat West Combined A/C's
List of Payments made between 01/10/2024 and 31/10/2024

Date Paid	Payee Name	Transaction Detail	Amount Paid
01/10/2024	VIC YOUNG S S	OFFICIAL CAR LEASE	£ 390.89
01/10/2024	SCREWFIX	TOWN HALL MAINTENANCE	£ 453.95
03/10/2024	TOTAL SUPPLIES	HAND SANITISER T H	£ 38.16
03/10/2024	ADM COMPUTER SERVICES	FIREWALL SOFTWARE	£ 398.90
04/10/2024	CHUBB	ALARM SYSTEM REPAIR	£ 222.45
04/10/2024	ADT FIRE & SECURITY	FIRE ALARM ANNUAL FEE	£ 1,401.89
04/10/2024	CITY OF SANCTUARY UK	SUBSCRIPTION	£ 150.00
04/10/2024	SIDEWAYS MEDIA	ADVERT	£ 108.00
04/10/2024	TOTAL SUPPLIES	CLEANING MATERIALS T H	£ 108.76
04/10/2024	REGENCY WINDOWS	SECONDARY GLAZING	£ 1,968.00
07/10/2024	BRITISH TELECOM	BROADBAND T H	£ 58.68
08/10/2024	VODAFONE BUSINESS	STAFF WORK MOBILES	£ 135.05
08/10/2024	TAYBERRY FOODS	CATERING CHARTER DAY	£ 840.00
08/10/2024	CONF. CINQUE PORTS	LORD WARDEN EVENT	£ 572.50
09/10/2024	GLOBAL4 TELECOM	LANDLINE T H	£ 200.78
09/10/2024	NEATHOUSE PARTNERS	H& S & HR PACKAGE	£ 366.00
09/10/2024	FCS EXTERIOR CLEANING	WINDOW CLEANING T H	£ 40.00
10/10/2024	EDE & RAVENSCROFT	CIVIC REGALIA	£ 514.00
14/10/2024	RG WILLIAMS	CALLOUT TO T H	£ 65.00
15/10/2024	BANKLINE CHARGES	BANKLINE CHARGES	£ 28.80
16/10/2024	CONEXIA LTD	PAYROLL SERVICES	£ 614.34
16/10/2024	WALKER HIGHWAYS	ROAD CLOSURES BRADERIE	£ 888.00
16/10/2024	WALKER HIGHWAYS	ROAD CLOSURES SAT MKT	£ 1,320.00
17/10/2024	DNA PAYMENTS	CARD MACHINE FEES T H	£ 35.07
18/10/2024	STALL HOLDER	REF OF BRADERIE PYMT	£ 20.00
18/10/2024	FCS EXTERIOR CLEANING	WINDOW CLEANING T H	£ 190.00
18/10/2024	FCS EXTERIOR CLEANING	PRESSURE WASH PAVEMENT	£ 220.00
18/10/2024	BACS PENSION	ER's PENSION	£ 5,188.76
18/10/2024	BACS PENSION	EE's PENSION	£ 1,319.39
18/10/2024	BACS	CLLR ALLOWANCES	£ 2,250.00
18/10/2024	BACS STAFF SALARIES	STAFF SALARIES	£ 20,053.81
21/10/2024	DDC	BUSINESS RATES T H	£ 1,272.00
22/10/2024	BUSINESS STREAM	WATER GR ALLOTS	£ 7.60
22/10/2024	HMRC	EE's PAYE	£ 3,315.34
22/10/2024	HMRC	EE's NI	£ 855.87
22/10/2024	HMRC	ER's NI	£ 2,363.17
25/10/2024	DDC	MKT ANNUAL FEE	£ 3,000.00
28/10/2024	SSE SWALEC GAS	GAS TOWN HALL	£ 251.76
31/10/2024	SUEZ RECYCLING AND	WASTE & RECYCLING T H	£ 138.90
31/10/2024	ADM COMPUTER SERV	IT SUPPORT TOWN HALL	£ 812.34
31/10/2024	MEMBER OF PUBLIC	T H HIRE REFUND	£ 75.00
31/10/2024	MARK CHITTENDEN	RUBBISH REMOVAL MR ALLOTS	£ 360.00
31/10/2024	MARK CHITTENDEN	RUBBISH REMOVAL PA ALLOTS	£ 240.00
31/10/2024	MARK CHITTENDEN	RUBBISH REMOVAL GR ALLOTS	£ 150.00
31/10/2024	ALLOTMENT HOLDER	REFUND OF ALLOT PYMT	£ 59.03
31/10/2024	BANK CHARGES	BANK CHARGES	£ 95.28
			£ 53,157.47

Deal Town Council - Nat West Combined A/C's**List of Payments made between 01/10/2024 and 31/10/2024 over £500**

Date Paid	Payee Name	Transaction Detail	Amount Paid
04/10/2024	ADT FIRE & SECURITY	FIRE ALARM ANNUAL FEE	£ 1,401.89
04/10/2024	REGENCY WINDOWS	SECONDARY GLAZING	£ 1,968.00
08/10/2024	TAYBERRY FOODS	CATERING CHARTER DAY	£ 840.00
08/10/2024	CONF. CINQUE PORTS	LORD WARDEN EVENT	£ 572.50
10/10/2024	EDE & RAVENSCROFT	CIVIC REGALIA	£ 514.00
16/10/2024	CONEXIA LTD	PAYROLL SERVICES	£ 614.34
16/10/2024	WALKER HIGHWAYS	ROAD CLOSURES BRADERIE	£ 888.00
16/10/2024	WALKER HIGHWAYS	ROAD CLOSURES SAT MKT	£ 1,320.00
18/10/2024	BACS PENSION	ER's PENSION	£ 5,188.76
18/10/2024	BACS PENSION	EE's PENSION	£ 1,319.39
18/10/2024	BACS	CLLR ALLOWANCES	£ 2,250.00
18/10/2024	BACS STAFF SALARIES	STAFF SALARIES	£ 20,053.81
21/10/2024	DDC	BUSINESS RATES T H	£ 1,272.00
22/10/2024	HMRC	EE's PAYE	£ 3,315.34
22/10/2024	HMRC	EE's NI	£ 855.87
22/10/2024	HMRC	ER's NI	£ 2,363.17
25/10/2024	DDC	MKT ANNUAL FEE	£ 3,000.00
31/10/2024	ADM COMPUTER SERV	IT SUPPORT TOWN HALL	£ 812.34
			£ 48,549.41

**DEAL TOWN COUNCIL
MEMORANDUM**

To: Cllr Oliver Richardson – Chairperson of Deal Town Council
All Council members
From: Mr P Bone – Responsible Finance Officer
Date: 18 November 2024
Subject: Annual Return – External Auditors report

I am pleased to advise members that the Audit of the Annual Return for Deal Town Council for the year ending 31st March 2024 has been concluded and Deal Town Council has received a 'clean' external auditor's report with no items that need to be brought to the attention of the Council.

Please see attached Completion Letter, External Auditors report & Copy of the Conclusion of Audit notice.

A copy of the complete Annual return (AGAR) and Conclusion Notice are now published on the Council's website in compliance with the associated legislation.

Decision required:

Members to note the report.

Mr P Bone
Deal Town Council
Town Hall
High Street
Deal
Kent
CT14 6TR

Direct line:

Email:

Date: 25 September 2024

Dear Mr Bone

Completion of the audit for the year ended 31 March 2024

We have completed our audit for the year ended 31 March 2024 and I have pleasure in enclosing the certified Annual Governance and Accountability Return. The External Auditor's Certificate and Report is given in Section 3.

If there are any significant matters arising from the audit, they are summarised in the External Auditor's certificate in Section 3. If we have identified minor scope for improvement we have recorded this on page 2 of this letter. The Council must consider these matters and decide what action is required. In most cases this will be self-evident. In some instances we have referred to further guidance available, in particular, in the publication "*Governance and Accountability for Local Councils – A Practitioners' Guide (England) 2023*". This can be obtained via your NALC or SLCC branch, or downloaded free of charge.

Action you are required to take:

The Accounts and Audit (England) Regulations 2015 set out what you must do at the conclusion of the audit. In summary, you are required to:

Publish (which must include publication on the authority's website) a statement on or before 30 September to confirm:

- that the audit has been concluded and that the statement of accounts has been published;
- the rights of inspection conferred on local government electors by section 25 of the Local Audit and Accountability Act 2014; and
- the address at which, and the hours during which, those rights may be exercised.
- Keep copies of the Annual Governance and Accountability Return for purchase by any person on payment of a reasonable sum.
- Ensure that the Annual Governance and Accountability Return remains available for public access for a period of not less than five years beginning with the date on which the Annual Governance and Accountability Return was first published.

The Accounts and Audit (England) Regulations 2015 do not specify the period the Completion Notice needs to be on the council's website but this period must be reasonable.

Minor scope for improvement in 2024/2025

The Council has left Box 10 in Section 2 of the Annual Governance and Accountability Return (AGAR) blank. Although the answer could be inferred from other answers on the AGAR the Council should ensure all boxes are filled in, marking nil or not applicable where appropriate.

Accessibility regulations

We are aware that the Accounts and Audit Regulations requirement for a physical 'wet ink' signature on the original AGAR, does not allow parish council's to fully comply with the Accessibility Regulations. The National Audit Office are aware that the two pieces of legislation are not compatible, therefore smaller authorities are advised to make it clear on their website that the document is a scan and will not be fully compliant with the Accessibility Regulations.

Audit fee

Our fee note for the audit, which is in accordance with the audit fee scales set by SAAA, and available at [Audit Fees | Smaller Authorities' Audit Appointments \(saaa.co.uk\)](https://saaa.co.uk) will follow.

We would be grateful if you could arrange for this to be paid at the earliest opportunity.

Yours sincerely



Gavin Barker
Engagement Lead
For and on behalf of Mazars LLP

Section 3 – External Auditor’s Report and Certificate 2023/24

In respect of

Deal Town Council

1 Respective responsibilities of the auditor and the authority

Our responsibility as auditors to complete a **limited assurance review** is set out by the National Audit Office (NAO). A limited assurance review is **not a full statutory audit**, it does not constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and hence it **does not** provide the same level of assurance that such an audit would. The UK Government has determined that a lower level of assurance than that provided by a full statutory audit is appropriate for those local public bodies with the lowest levels of spending.

Under a limited assurance review, the auditor is responsible for reviewing Sections 1 and 2 of the Annual Governance and Accountability Return in accordance with NAO Auditor Guidance Note 02 (AGN 02 as issued by the NAO on behalf of the Comptroller and Auditor General. AGN 02 is available from the NAO website – <https://www.nao.org.uk/code-audit-practice/guidance-and-information-for-auditors/> .

This authority is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The authority prepares an Annual Governance and Accountability Return in accordance with *Proper Practices* which:

- summarises the accounting records for the year ended 31 March 2024; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

2 External auditor’s limited assurance opinion 2023/24

On the basis of our review of Sections 1 and 2 of the Annual Governance and Accountability Return, in our opinion the information in Sections 1 and 2 of the Annual Governance and Accountability Return is in accordance with Proper Practices and no other matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

Other matters not affecting our opinion which we draw to the attention of the authority:

Not applicable.

3 External auditor certificate 2023/24

We certify that we have completed our review of Sections 1 and 2 of the Annual Governance and Accountability Return, and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2024.

*We do not certify completion because:

Not applicable.

External Auditor Name

Forvis Mazars LLP, Newcastle upon Tyne, NE1 1DF

External Auditor Signature

Forvis Mazars LLP

Date

25 September 2024

Deal Town Council

Notice of conclusion of audit

Annual Return for the year ending 31 March 2024

Section 25 of the Local Audit and Accountability Act 2014
Accounts and Audit (England) Regulations 2015

1. The audit of accounts for the Council for the year ending 31 March 2024 has been concluded.
2. The Annual Governance & Accountability Return is available for inspection by any local government elector of the area of the Council on application to:

Paul Bone, Responsible Finance Officer, Deal Town Council
The Town Hall, High Street, Deal, CT14 6TR
(Between 10:00 and 1:00 pm) 07555292446
3. Copies will be provided to any local government elector on payment of **£1** for each copy of the Annual Return.

Announcement made by: Paul Bone, Responsible Finance Officer,
Deal Town Council

Date of announcement: 27th September 2024

Minutes - approved by Committee and signed by Chairperson 04/11/2024
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Deal Town Council Town Hall, High Street, Deal, Kent, CT14 6TR.

Tel: 01304 361999. Email: deal.town.council@deal.gov.uk

The Minutes of the Planning Committee held on Tuesday 8th October 2024 at the Town Hall at 7.15pm

Present: Cllr M Eddy (Chairperson) Cllr M Walters
 Cllr P Findley (Vice Chairperson) Mr Robin Green (Deal Society)
 Cllr L Craggs Ms E Fogarty (FOND)

Officers: Mrs L Marney – Committee Clerk Others: 1 member of the public

1	Chairperson's opening remarks: The Chairperson welcomed everyone to the meeting and read out the fire evacuation procedures and advised Councillors to put their mobile phones on silent.				Chairperson	
2	Apologies for absence: Cllr T Bond due to prior work commitments.				Committee Clerk	
3	Declarations of interest: None received.					
4	Public Participation and Statements received: Statement received from a member of the public regarding agenda item 7 – Tides Leisure Centre Engagement & Survey.				Committee Clerk	
5	The minutes of the planning committee meeting held on 2nd September 2024 for approval and signing: Members RESOLVED: To accept the minutes of the Planning Committee meeting held on 2 nd September 2024 as a true and accurate record. The Chairperson duly signed the minutes. (P) Cllr M Walters (S) Cllr P Findley. 3 For, 1 Abstention. Motion Carried.				Chairperson	
6	Planning applications received:				Committee Clerk	
	DDC Ref	Ward	Address	Proposal		Decision
	24/00870	ND	The Three Compasses 129 Beach Street, Deal CT14 6JS	<u>Change of use and conversion to 2 dwellings.</u>		Members RESOLVED: No Objection. (P) Cllr M Eddy (S) Cllr L Craggs. All Agreed.
	24/00871	ND	The Three Compasses 129 Beach Street, Deal CT14 6JS	<u>Conversion of restaurant to 2 dwellings to incl: Replacement of existing door with window; removal of existing & erection of new partition walls, infil; of openings to ground floor;</u>	Members RESOLVED: Objection. Due to lack of clarity with the layout on the plans. DTC support the concerns of the Environment Agency and they need to be addressed. (P) Cllr L Craggs (S) Cllr M Walters. All Agreed.	

			<u>internal lining of external walls to ground floor & creation of new opening to 1st floor.</u>	
24/00858	ND	Sandfield Farm 108 Northwall Road, Deal CT14 6PP	<u>Erection of 44 dwellings, parking and landscaping (existing buildings and structures to be demolished).</u>	Members RESOLVED: Objection. Greater clarity on the flood risk is needed, and the concerns of the Environment Agency need to be addressed. (P) Cllr L Craggs (S) Cllr P Findley. 2 For, 2 Against. The Chairperson exercised his casting vote. Motion Carried.
24/00868	ND	9 Vlissingen Drive, Deal CT14 6TZ	<u>Change of use of land to residential, erection of a fence and hardstanding for the parking of 2 cars (retrospective).</u>	Members RESOLVED: No Objection. (P) Cllr P Findley (S) Cllr L Craggs. All Agreed.
24/00888	ND	142 West Street, Deal CT14 6DY	<u>Erection of first floor side extension.</u>	Members RESOLVED: No Objection. (P) Cllr L Craggs (S) Cllr P Findley. All Agreed.
24/00889	ND	The Farthing 9 Dolphin Street Deal CT14 6LX	<u>Rebuild 2 chimney stacks.</u>	Members RESOLVED: No Objection. (P) Cllr M Eddy (S) Cllr P Findley. All Agreed.
24/00890	ND	The Farthing 9 Dolphin Street Deal CT14 6LX	<u>Dismantel and Rebuild of 2 No. Chimney Stacks.</u>	Members RESOLVED: No Objection. (P) Cllr M Eddy (S) Cllr P Findley. All Agreed.
24/00885	MD	Charnwood Manor Avenue Deal CT14 9PN	<u>Erection of a single-storey front, rear and side extensions and installation of</u>	Members RESOLVED: No Objection. (P) Cllr L Craggs (S) Cllr M Walters All Agreed.

			<u>solar panels to rear roof slope (garage and lean-to demolished).</u>	
24/00904	ND	13 Alfred Square, Deal CT14 6LR	<u>Erection of a single storey rear extension and rear dormer/velux window.</u>	Members RESOLVED: No Objection. (P) Cllr P Findley (S) Cllr L Craggs. All Agreed.
24/00905	ND	13 Alfred Square, Deal CT14 6LR	<u>Erection of a single storey rear extension, (existing conservatory demolished). Insert second floor rear roof elevation dormer window. Internal alterations include: remove 2no ground floor windows & part wall from rear side addition, remove 2no internal doors, form opening within wall of first floor rear bedroom.</u>	Members RESOLVED: No Objection. (P) Cllr P Findley (S) Cllr L Craggs. All Agreed.
24/00910	MH	23 Fiveways Rise, Deal CT14 9QN	<u>Erection of outbuilding for use as home gym (retrospective).</u>	Members RESOLVED: No Objection. (P) Cllr L Craggs (S) Cllr M Walters. All Agreed.
24/00932	MH	Ellandune Coldblow Deal CT14 9JH	<u>Outline application for a detached dwelling (with all matters reserved except access).</u>	Members RESOLVED: No Objection. (P) Cllr L Craggs (S) Cllr M Eddy. All Agreed.
24/00969	ND	27 Union Road Deal, CT14 6EA	<u>Erection of a rear dormer roof extension.</u>	Members RESOLVED: No Objection.

				(P) Cllr P Findley (S) Cllr L Craggs. All Agreed.
24/00970	ND	27 Union Road Deal, CT14 6EA	<u>Conversion of attic with the insertion of a rear dormer roof extension to form bedroom.</u>	Members RESOLVED: No Objection. (P) Cllr P Findley (S) Cllr L Craggs. All Agreed.
24/00955	MD	Play Padel Club Victoria Park Park Avenue Deal CT14 9AL	<u>Temporary erection of freestanding canopy cover over padel courts.</u>	Members RESOLVED: No Objection. (P) Cllr L Craggs (S) Cllr M Eddy. All Agreed.
24/00993	MH	Land North East Of 1 To 97 Freemans Way, Deal	<u>Raywood Ash (T1) reduce spread to south and southwest by up to 2 metres; Raywood Ash (T2) remove southwestern stem back to top of hedge, remove southeastern branch at 8 metres and reduce spread to northeast by approximately 2 metres; Raywood Ash (T3) fell; Norway Maple (T5) reduce crown by 2 metres overall and limbs originating from cracked union by a further 1 metre; Sycamore (T6) remove broken branch and reduce crown to south and southwest by approximately 2 metres;</u>	Members RESOLVED: No Objection. (P) Cllr P Findley (S) Cllr L Craggs. 3 For,1 Abstention. Motion Carried.

				<u>Norway Maple (T7) fell, all the subject of Tree Preservation Order No 9 of 2024.</u>	
7	Tides Leisure Centre Engagement & Survey: Following discussion, Members RESOLVED: Committee Clerk to forward this engagement survey to all Councillors for their input and liaise with the Communications Officer to promote this survey on the DTC website. (P) Cllr M Eddy (S) Cllr L Craggs. 3 For, 1 Abstention. Motion Carried.				Committee Clerk/Comm s Officer
8	DTC & DDC meeting update: The Chairperson and Committee Clerk informed committee members of the matters discussed at the meeting and Members RESOLVED: To note the information. (P) Cllr L Craggs (S) Cllr M Walters. All Agreed.				Chairperson /Committee Clerk
9	DDC decisions: Members RESOLVED: To note the information. (P) Cllr M Walters (S) Cllr L Craggs. All Agreed.				
	The Chairperson closed the meeting at 8.25pm				