WYMONDHAM TOWN COUNCIL

SUMMONS TO ATTEND -NOTICE IS HEREBY GIVEN THAT A MEETING OF THE TOWN COUNCIL is to be held on TUESDAY 6th August 2024 at **7.00** pm in the Council Offices.

AGENDA

	Chairman to ask if anyone wishes to record proceedings and if so to remind those present that a set of guidelines have been adopted by the Council.		
1	Apologies for absences		
2	Declarations of Interest	Α	
3	To resolve that the minutes of the Council meeting held on 2 nd July 2024 are a correct record.	В	
4	To receive an update about progress of items from the last meeting of the Council on 2 nd July 2024 / previous meetings.		
	 To note the notes of the New Cemetery working group meeting dated 25th July 2024 and to ratify the recommendation within. 	С	
5	To note the minutes of the Leisure Environment Enterprise & Tourism Committee meeting held on 16 th July 2024.		
6	To confirm payment of monthly creditors – July 2024.		
7	Mayors Engagements	E	
8	Public Participation- members of the public may make representations, ask or answer questions and give evidence in respect of the business on the agenda below. In accordance with standing order 3 (f) this item is limited to 15 minutes unless directed by the Chairman of the meeting.		
9	Christmas 2024 – Cllr. Nuri-Nixon	F	
10	Gold standard bus stop – Cllr. Frosdick	G	
11	Reports from County / District Councillors		
12	Reports from representatives on outside committees		

30th July 2024

1.6

Trevor Gurney (Town Clerk)
Council Offices Ketts Park

Harts Farm Road

Wymondham

NR18 OUT



Interests Flowchart

The flowchart below gives a simple guide to declaring an interest under the code.

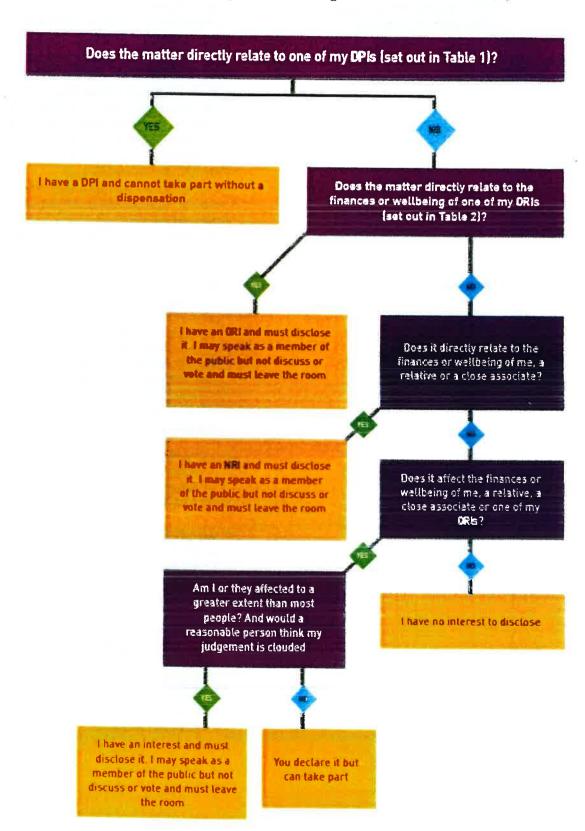


Table 1: Disclosable Pecuniary Interests

This table sets out the explanation of Disclosable Pecuniary Interests as set out in the

Relevant Authorities (Disclosable Pecuniary Interests) Regulations 2012.

Subject	Description
Employment, office, trade, profession or vocation	Any employment, office, trade, profession or vocation carried on for profit or gain.
Sponsorship	Any payment or provision of any other financial benefit (other than from the council) made to the councillor during the previous 12-month period for expenses incurred by him/her in carrying out his/her duties as a councillor, or towards his/her election expenses. This includes any payment or financial benefit from a trade union within the meaning of the Trade Union and Labour Relations (Consolidation) Act 1992.
Contracts	Any contract made between the councillor or his/her spouse or civil partner or the person with whom the councillor is living as if they were spouses/civil partners (or a firm in which such person is a partner, or an incorporated body of which such person is a director* or a body that such person has a beneficial interest in the securities of*) and the council
	(a) under which goods or services are to be provided or works are to be executed; and(b) which has not been fully discharged
Land and Property	Any beneficial interest in land which is within the area of the council. 'Land' excludes an easement, servitude, interest or right in or over land which does not give the councillor or his/her spouse or civil partner or the person with whom the councillor is living as if they were spouses/ civil partners (alone or jointly with another) a right to occupy or to receive income.
Licenses	Any licence (alone or jointly with others) to occupy land in the area of the council for a month or longer

Corporate tenancies	Any tenancy where (to the councillor's knowledge)— (a) the landlord is the council; and (b) the tenant is a body that the councillor, or his/her spouse or civil partner or the person with whom the councillor is living as if they were spouses/ civil partners is a partner of or a director* of or has a beneficial interest in the securities* of.
Securities	Any beneficial interest in securities* of a body where— (a) that body (to the councillor's knowledge) has a place of business or land in the area of the council; and (b) either— (i)) the total nominal value of the securities* exceeds £25,000 or one hundredth of the total issued share capital of that body; or (ii) If the share capital of that body is of more than one class, the total nominal value of the shares of any one class in which the councillor, or his/ her spouse or civil partner or the person with whom the councillor is living as if they were spouses/civil partners have a beneficial interest exceeds one hundredth of the total issued share capital of that class.

^{* &#}x27;director' includes a member of the committee of management of an industrial and provident society.

Table 2: Other Registrable Interests

You must register as an Other Registerable Interest :

- a) any unpaid directorships
- b) any body of which you are a member or are in a position of general control or management and to which you are nominated or appointed by your authority
- c) any body
 - (i) exercising functions of a public nature
 - (ii) directed to charitable purposes or
 - (iii) one of whose principal purposes includes the influence of public opinion or policy (including any political party or trade union) of which you are a member or in a position of general control or management

^{* &#}x27;securities' means shares, debentures, debenture stock, loan stock, bonds, units of a collective investment scheme within the meaning of the Financial Services and Markets Act 2000 and other securities of any description, other than money deposited with a building society.

WYMONDHAM TOWN COUNCIL

MINUTES OF A TOWN COUNCIL
MEETING HELD ON TUESDAY 2nd July 2024
in the Council Offices at 7.00 pm.

Councillors Present

S Nuri-Nixon	J Fulcher	A James	
A Perry	L Doheny	P Broome	
R Frosdick	D Roberts	M Batley	

Member(s) of the Public: 1

Councillor Nuri-Nixon in the Chair

A one minute silence was held to mark the passing of former Councillor Michael Welton

097/24	APOLOGIES FOR ABSENCE: Cllrs. Nixon, Rosen, J Barrett & P Barrett
098/24	DECLARATIONS OF INTEREST: None.
099/24	MINUTES OF MEETINGS Upon the proposition of Cllr. Fulcher and seconded by Cllr. Broome the minutes of the meeting held on 4 th June 2024 were unanimously approved as a correct record.
100/24	PROGRESS UPDATES: Browick Road Recreation Park Working Group — the notes of the meeting held on 13 th June 2024 were noted and upon the proposition of Cllr. James and seconded by Cllr. Perry it was unanimously resolved to ratify the recommendation therein in respect of pre-planning advice.
101/24	SUNDRY CREDITORS Upon the proposition of Cllr. Roberts and seconded by Cllr. Fulcher it was resolved to pay accounts for June 2024, as per the submitted list in the sum of £33,471.88 In compliance with financial regulations the Clerk tabled a list of salaries paid from the account to the sum of £14,355.01
102/24	PUBLIC PARTICIPATION: • Agenda item 7 (replacement tractor) – could this be shared with other Councils – No due to insurance considerations.
103/24	TRACTOR After discussion upon the proposition of Cllr. Broome and seconded by Cllr. Fulcher it was unanimously resolved to purchase a New Holland Boomer 35 Tractor and self- levelling Loader in the sum of £22,922 from the equipment earmarked reserve.

104/24	KETTS PARK After discussion upon the proposition of Cllr. James and seconded by Cllr. Perry it was unanimously resolved to approve the sum of £3490 from the new projects reserve to fund 8 days of work and associated costs in respect of the woodland area at Ketts Park.		
105/24	REPORTS FROM COUNTY / DISTRICT COUNCILLORS		
	Norfolk County Council: None.		
	South Norfolk Council: None.		
106/24	REPORTS FROM REPRESENTATIVES ON OUTSIDE BODIES:		
	 Cllr. Frosdick – letter received outlining Highway infrastructure works on 		
	Station Road.		
	 Cllr. Nuri-Nixon – Ketts 475 picnic at Ketts Park on Sunday 7th July. 		

[The meeting closed at 19.12 pm]

DATED	this	day of	2024
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	SIGNED	(Chairman)	

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57 Larking Gowen Internal Advert - Visit Wymondham Booklet 58 Onepress Publishing Advert - Visit Wymondham Booklet 59 Forge & Foundry Limited White ER Post Box with stand 60 Abbeygate Garage Ltd White ER Post Box with stand 61 Miss M Doggett Fuel Account 62 Anglian Water Business (National) Ltd 12.3.24-10.6.24 63 Anglian Water Business (National) Ltd 14.3.24-9.6.24 64 Anglian Water Business (National) Ltd 14.3.24-9.6.24 65 Biffa Waste Services Wheeled Bin Account - May 66 Ernest Doe & Sons Ltd Socket, Swarfega, bolt, sprayer, shield pro drive wheel 67 Jasmine Robinson Madden Purchase of craft materials Wild Tribe - Robert Kett Day 69 Mrs S Hun Strater motor 60 Jewson Services 69 Mrs S Hun Strater motor 69 Mrs S Hun Strate Magden 69 Mrs S Hun Strate Magden 60 Jewson Daily Cleaning of Delicitis One Lide Services Ltd 60	anding 31st March 2024 nam Booklet h stand	Est - Audit	4110		2300 00	460.00	NO USEC	TAL MICH	
Onepress Publishing Forge & Foundry Limited Abbeygate Garage Ltd Miss M Doggett Anglian Water Business (National) Ltd Anglian Water Services Ernest Doe & Sons Ltd Jasmine Robinson Madden Hydro Cleaning Services Mrs S Hurn Jewson Reed Commercial Services Ltd Reed Commercial Services Ltd Red Dune Ltd Canon UK Ltd	nam Booklet h stand	TIO Tourism Douglands	8200		4.17.000.000	2000	// DU 1901	YAC	7 6 24
Forge & Foundry Limited Abbeygate Garage Ltd Miss M Doggett Anglian Water Business (National) Ltd Biffa Waste Services Ernest Doe & Sons Ltd Jasmine Robinson Madden Hydro Cleaning Services Mrs S Hurn Jewson Reed Commercial Services Ltd Reed Commercial Services Ltd Red Dune Ltd Canon UK Ltd	h stand		2		300.00	0.00	300.00	BACS	17.6.24
Abbeygate Garage Ltd Miss M Doggett Anglian Water Business (National) Ltd Bliffa Waste Services Ernest Doe & Sons Ltd Lydro Cleaning Services Hydro Cleaning Services Mrs S Hurn Jewson Reed Commercial Services Ltd Red Dune Ltd Canon UK Ltd		Est - Miscellaneous	4090		175.00	35.00	210.00	BACS	17.6.24
Miss M Doggett Anglian Water Business (National) Ltd Biffa Waste Services Ernest Doe & Sons Ltd Lasmine Robinson Madden Hydro Cleaning Services Arguna Services Ltd Reed Commercial Services Ltd Red Dune Ltd Canon UK Ltd		L & E Maintenance	6130		53.58	10.71	64.29	BACS	19.6.24
Anglian Water Business (National) Ltd Anglian Water Business (National) Ltd Anglian Water Business (National) Ltd Anglian Waste Services Ernest Doe & Sons Ltd Ernest Doe & Sons Ltd Jasmine Robinson Madden Hydro Cleaning Services Mrs S Hurn Jewson Reed Commercial Services Ltd Red Dune Ltd Canon UK Ltd	/m Heritage Trail	TIC - Tourism Development	8200		300.00	00.00	300.00	BACS	19.6.24
Anglian Water Business (National) Ltd Anglian Water Business (National) Ltd Biffa Waste Services Ernest Doe & Sons Ltd Jasmine Robinson Madden Hydro Cleaning Services Mrs S Hurn Jewson Reed Commercial Services Ltd Red Dune Ltd Canon UK Ltd		L & E Water - Browick	6030		12.56	0.00	12.56	BACS	19.6.24
Anglian Water Business (National) Ltd Biffa Waste Services Ernest Doe & Sons Ltd Jasmine Robinson Madden Hydro Cleaning Services Mrs S Hurn Jewor Commercial Services Ltd Reed Commercial Services Ltd Red Dure Ltd Canon UK Ltd		Cemetery water	4430		42.76	2.85	45.61	BACS	19.6.24
Biffa Waste Services Ernest Doe & Sons Ltd Jasmine Robinson Madden Hydro Cleaning Services Mrs S Hurn Jewson Reed Commercial Services Ltd Red Dune Ltd Canon UK Ltd		Public toilets	4300		653.65	0.00	653.65	BACS	19.6.24
Ernest Doe & Sons Ltd Jasmine Robinson Madden Hydro Cleaning Services Mrs S Hurn Jewson Reed Commercial Services Ltd Red Dune Ltd Canon UK Ltd	May	Council Refuse	4520	157.55		31.51			
Ernest Doe & Sons Ltd Jasmine Robinson Madden Hydro Cleaning Services Mrs S Hurn Jewson Reed Commercial Services Ltd Red Dune Ltd Canon UK Ltd	May	Cemetery Refuse	4420	156.35		31.27	376.68	BACS	19.6.24
Jasmine Robinson Madden Hydro Cleaning Services Hydro Cleaning Services Hydro Cleaning Services Hws S Hurn Jewson Reed Commercial Services Ltd Red Dune Ltd Canon UK Ltd	sprayer, shield pro drive wheel	L & E Maintenance	6130	178.31		35.68			
Jasmine Robinson Madden Hydro Cleaning Services Mrs S Hurn Jewson Reed Commercial Services Ltd Red Dune Ltd Canon UK Ltd		L & E Equipment Maintenance	6140	229.50		45.90			
Jasmine Robinson Madden Hydro Cleaning Services Mrs S Hurn Jeword Commercial Services Ltd Red Commercial Services Ltd Red Dune Ltd Canon UK Ltd	þe	L & E Brighter Wymondham	6160	259.88		32.97	782.24	BACS	19.6.24
Hydro Cleaning Services Mrs S Hurn Jewson Reed Commercial Services Ltd Red Dune Ltd Canon UK Ltd	ials Wild Tribe - Robert Kett Day	Est - Miscellaneous	4090		20.00	00.00	20.00	BACS	24.6.24
Mrs S Hurn Jewson Reed Commercial Services Ltd Red Dune Ltd Canon UK Ltd		Est - Cleaning	4050		22.00	0.00	55.00	BACS	24.6.24
Jewson Reed Commercial Services Ltd Red Dune Ltd Canon UK Ltd Viking Payments	ices	Est - Cleaning	4050		159.00	0.00	159.00	BACS	3.7.24
Reed Commercial Services Ltd Red Dune Ltd Canon UK Ltd Viking Payments		L. & E. Maintenance	6130		113.73	22,75	136.48	BACS	3.7.24
Red Dune Ltd Canon UK Ltd Viking Payments	toilets - June	Public toilets	4300		1,144.58	228.92	1,373.50	BACS	3.7.24
Canon UK Ltd	Pro plugin, Instagram plugin	TIC - Tourism Development	8200	108.00		21.60			
Canon UK Ltd Viking Payments	/ymondham, website maintenance	TIC - Tourism Development	8200	390.00		78.00			
Canon UK Ltd Vikinn Payments	ild balance	TIC - Tourism Development	8200	900.00		180.00	1,677.60	BACS	3.7.24
Viking Payments	arge 1.6.24-31.8.24	Admin Print Stationery	4310	98.03		19.61			
Viking Payments	5.24	Admin Print Stationery	4310	143.36		28.67	289.67	BACS	3.7.24
VINITIA I AVIIICINO		Admin - Office Equipment	4340		68.49	13.70	82.19	BACS	3.7.24
75 South Norfolk Council	election 2.5.24	Est - Miscellaneous	4090		5,086.39	00'0	5,086.39	BACS	3.7.24
76 Hays Temporary Ground staff	ļ	Salaries and wages	4000	5195.49		1,039.09			
Temporary Ground staff		L & E Brighter Wymondham	6160	105.53		21.11	6.361.22	BACS	3.7.24
77 HMRC PAYE/NIC		PAYE/NIC	4000		4,527.79	00.00	4.527.79	BACS	3.7.24
78 Norfolk Pension Fund Pensions		Pensions	4000		5.236.82	00.00	5.236.82	BACS	3.7.24
79 Savills Client Account Re Anglian Water Services Ltd Rent in advance 24.6.24-28.9.24	4-28.9.24	Allotments	4600		975.63	0.00	975.63	BACS	3.7.24
80 Wymondham Town Football Club Grant		Grants - General	4700		870.00	00.0	870.00	BACS	3.7.24
				7,922.00	22,124.98	2,339.34	32,386.32		
Direct Debits									
Silvey Fleet Fuel Account		L & E Maintenance	6130		233.92	46.78	280.70		3.6.24
Silvey Fleet Fuel Account		L & E Maintenance	6130		69,18	13.84	83.02		10.6.24
Silvey Fleet Free Account		L & E Maintenance	6130		56.05	11.21	67.26		17.6.24
		L & E Maintenance	6130		179.17	35.83	215.00		24.6.24
Sage UK Ltd Sage 50c Accounts Essential	ential	Admin Print/Stationery	4310		00.96	19.20	115.20		17.6.24
net		Admin - telephone	4320		98.71	19.74	118.45		6.6.24
EE Groundsmans telephone	D	Admin - telephone	4320		14.80	2.96	17.76		3.6.24
BT Lift line		Admin/telephone	4320		10.28	2.06	12.34		6.6.24
Valda Energy 20.5.24-20.6.24		Est - Electricity	4040		163.15	8.16	171.31		8.6.24
Valda Energy Electricity - Browick		L & E Electric - Browick	6040		4.08	0.44	4.52		27,6,24
				7,922.00	23,050.32	2,499.56	33,471.88		



...... Deputy Chairman

...... Chairman

30th June 2024

	AMOUNT	
	VAT	
	ANALYSIS	
ALARIES	EXPEND	1
VYMONDHAM TOWN COUNCIL SAI	SERVICES	
>	DESCRIPTION	
	PAID TO	

VAT AMOUNT CHEQUE			
EXPEND ANALYSIS V	£9,344.47 £2.196.88	07 007 70	1,964.40
SERVICES	Admin Salaries Estab Salaries	Cemetery Salaries	
DESCRIPTION	Salaries - June		
	3 Barclays Payflow		

Beputy Chairman

30th June 2024

WYMONDHAM TOWN COUNCIL

New Cemetery Working Group Notes of meeting held on 25th July 2024 at 2.00pm in the Council Offices.

Present:	Cllr. J Barrett
	Cllr. P Broome
	Cllr. R Frosdick
	Cllr. J Fulcher
Town Clerk	T Gurney
Deputy Clerk	L Trabucco
	Cllr. A Perry
	Cllr. P Barrett

	1997 999
1	Apologies for absence - Cllr. L Nixon
2	Declarations of interest. None.
3	It was resolved to approve the notes of the meetings held on 31st May 2024.
4	There were no matters arising from the meeting on 31st May 2024
5	The Town Clerk had been in contact with SNC following the discussion held on 31st May 2024 to put pressure on Lovells to resolve the water ingress situation. SNC received advice from the Environment Agency (EA) on the current situation at the beginning of July. A proposal from Lovell was received on 16th July 2024 and subsequent email from CDS requesting further clarification to the wording of the soil placement within the proposal, meant the proposal was to add a drainage channel around the two sides of the site. This will hopefully catch any of the surface water that's potentially going to be coming back into the side via the topsoil layer, and potentially limit the water ingress into graves. The Council will still need to make allowances during burials to pump some water and dispose of it, and following the comment from the EA this was potentially enough to get approval. It was felt that Lovell should pay towards submitting a risk assessment and plans to the Environment Agency before submitting the full T2 for review. After much discussion it was agreed to arrange a TEAMS meeting with CDS and for the Town Clerk to collate a list of questions from the New Cemetery Working Group and send them to CDS ahead of the TEAMS meeting.

[The meeting closed at 14.43pm]

DATED th	<u>nis_</u> day o	of202	24
SIGNED		(Chairman)	

	WYMON	WYMONDHAM TOWN COUNCIL MONTHLY CREDITORS	CREDITO	3S					
No PAID TO	DESCRIPTION	SERVICES	NC	(PEND	ANALYSIS	VAT	AMOUNT F	PAYMENT	
-	Water 1,4.24-30,4.24	Est - Water	4030		157.37	0.00	157.37	BACS	03.7.24
82 Ernest Doe & Sons Ltd	Hose clip, pliers, watering can, jet spray gun, nylon line	L & E Maintenance	6130	129.32		25.87			
		L & E Equipment Maintenance	6140	67.60		13.52			
	Anti vibe gloves	Est - Health & Safety	4195	14.99			254.30	BACS	03.7.24
83 L W Gray	3 children's rides - Robert Kett Day	Est - Miscellaneous	4090		1,200.00	0.00	1,200.00	BACS	12.7.24
84 Biffa Waste Services	Wheeled Bin Account - June	Council Refuse	4520	128.64		25.73			
	Wheeled Bin Account - June	Cemetery Refuse	4420	127.68		25.54	307.59	BACS	12.7.24
85 Abbeygate Garage Ltd	Fuel Account	L & E Maintenance	6130		273.50	54.70	328.20	BACS	12.7.24
86 Viking	Envelopes, calculator, stapler, correction tape	Admin - Print/stationery	4310	121.76		24,35			
_	Refuse sacks	L & E Maintenance	6130	82.98		16.60			
	Telephone - TIC	TIC purchases	8050	34.99		7.00	287.68		
87 Mr Overalls Limited	1 Pair gloves	L & E Maintenance	6130		00.9	1.20	7.20		
88 Reed Commercial Services Ltd	Daily cleaning of public toilets - July	Public toilets	4300		1,144.58	228.92	1,373.50		
	1 No. tyre	L & E Maintenance	6130		107.00	21.40	128.40		
	Carry out PAT testing - Council Offices and Cemetery	L & E Maintenance	6130		575.00	115.00	00.069		
	Cleaning of Council Offices	Est - Cleaning	4050		159.00	00.00	159.00		
	PAYE/NIC	PAYE/NIC	4000		4,778.06	0.00	4,778.06	707411	
	Pensions	Pensions	4000		5,219.35	0.00	5,219.35		
94 Glasdon UK Ltd	2 No. waste bins	L & E Maintenance	6130		333.28	99.99	399.94		
	Temporary Ground staff	Salaries and wages	4005	5,847.93		1,169.58			
	Temporary Ground staff	L & E Brighter Wymondham	6160	1,206.00		241.20 8	8,464.71		
96 Jewson	Postfix, carpenters pencils, screws	L & E Maintenance	6130		87.91	17.58	105.49		
_	Large cake and cup cakes - Visit Wymondham event	Est - Miscellaneous	4090		138.00	0.00	138.00		
	Intruder & Fire Alarm Service Visit	Est - Miscellaneous	4090	262.69		52.53			
	Annual Monitoring Fee 1.6.24-31.5.25	Est - Miscellaneous	4090	320.00		64.00	699.22		
99 A D Ward	Repairs to Oak Staircase - Market Cross Building	Est - Market Cross Repairs	4190		400.00	80.00	480.00		
	Toilet rolls, soap and urinal blocks	Public Toilets	4300		352.60	70.52	423.12		
101 Wymondham Satellite Rotary	Grant - Food and Drink Festival	Grants - General	4700		350.00	00.00	350.00		
102 Impact Souvenirs Limited	Market Cross Design Fridge Magnets	TIC purchases	8050		61.47		73.76		
103 South Norfolk Council	Pre planning application - Browick	Est - Miscellaneous	4090		2,575.00		2,575.00	707412	
104 Wymondham Garden Centre	Plants for tubs in Wymondham	L & E Brighter Wymondham	6160		1,509.95		1,811.94		
105 EDF Energy	Electricity 12.5.24-30.6.24	TIC - Electricity	8040		102.35	5.12	107.47		
106 Glasdon UK Limited	1 No. bin - Browick Recreation Ground	L & E Maintenance	6130		243.32	48.66	291.98		
107 Red Dune Ltd	Domain name renewal - Visit Wymondham	TIC - Tourism Development	8200		15.00	3.00	18.00		
				8,344.58	19,788.74	2,695.96 30	30,829.28		
DIRECT DEBITS									
Silvev Fleet	Fuel Account	L & E Maintenance	6130		125.31	25.06	150.37		01.7.24
Silvey Fleet	Fuel Account	L & E Maintenance	6130		129.22	25.84	155.06		15.7.24
Silvey Fleet	Fuel Account	L & E Maintenance	6130		115.34	23.07	138.41	.,	22.7.24
Silvey Fleet	Fuel Account	L & E Maintenance	6130		127.35	25.47	152.82		29.7.24
Sage UK Ltd	Sage 50c Accounts Essential	Admin Print/Stationery	4310		96.00	19.20	115.20		16.7.24
Anglian Internet	Telephone and internet	Admin - telephone	4320		99.26	19.85	119.11		05.7.24
BT	Lift line	Admin/telephone	4320		10.28	2.06	12.34		16.7.24
E	Groundsmans telephone	Admin - telephone	4320		14.80	2.96	17.76		04.7.24
Valda Energy	Electricity - Browick	L & E Electric - Browick	6040		9.17	0.46	9.63		27.7.24
Valda Energy	Electricity	Est - Electricity	4040		344.21		413.05		09.7.24
				8,344.58	20,859.68	2,908.77 32	32,113.03		

...... Deputy Chairman

31st July 2024

......... Chairman

WYMONDHAM TOWN COUNCIL SALARIES

	_						
	CHEQUE				D/D		
	AMOUNT			v	13,977.06 D/D		
	VAT						
	ANALYSIS						
ALARIES	EXPEND	9,056.88	2,121.89	2,000.13	798.16		
COUNCIL SA	CES			Se			
WYMONDHAM TOWN COUNCIL SALARIES	SERVICES	Admin Salaries	Estab Salaries	Cemetery Salaries	TIC Salaries		
	DESCRIPTION	Salaries - July					
	PAID TO	4 Barclays Payflow					
	No	4					

Chairman

13,977.06

31st July 2024

Mayor and Deputy Mayor Engagements June/July

3 June

W&A Talking Newspaper AGM- DM

9 June

Wymondham Tennis Club - DM

23 June

Wymondham Food & Drink Festival – Mayor

24 June

Armed Forces Flag raising ceremony - Mayor

29 June

Wymondham Symphony Orchestra concert - Mayor

5 July

Robert Kett School Fair - DM

7 July

North Wymondham Chocolate Fest - Mayor/DM

7 July

Ketts Rebellion Event - Mayor/DM

11 July

Visit Wymondham website launch - Mayor/DM

12 July

Wymondham College Speech Day – Mayor

22 July

Raising of Pride flag at WTC – Mayor

26 July

Cup o Tea Woodland Opening event – Mayor

Christmas lights switch on event

Background

Wymondham has often had a Christmas event at the end of November/early December and last year's Wynterfest brought many people to the Town for festivities.

Unfortunately this year no-one has taken up the idea of hosting an event which takes months of planning, scores of volunteers and considerable time and effort.

As a Town Council, and having recently replaced the Christmas lights in Town from our budget, the need to have a Christmas lights switch on event of some kind is important to our community. It would be a way to continue the fine tradition of having a seasonal event at a special time of year.

New Christmas event

Local group Rebel Arts who are involved in creative arts and who work with young people in Wymondham, have agreed to host a much more community led event featuring choirs, music and Christmas lights switch on for Sunday 1st December 2024.

This event will be smaller and more community focused than in previous years given the timescales and limited funding available. Rebel Arts will deliver the entertainment, some rides from Grays funfair and possibly a very limited number of craft stalls. The idea is to get back to the spirit of Christmas and involve families and friends who can get together to share an experience rather than allow commercialism to take over.

However, a smaller event would still allow local shops and cafes a chance to open for the event should they wish.

Rebel Arts are actively looking for sponsorship as costs are estimated between £1500-2500 to stage the event.

Proposal

- a) That the Town Council funds a maximum of £1000 towards costs to stage the event
- b) That the Town Council provides some admin support in terms of applying for road closures for example to help the organisers progress with their plans
- c) Request the services of our Town Coordinator to help promote and assist with publicity for the event

Proposed by

Cllr Suzanne Nuri-Nixon

Seconded by

Cllr Lucy Nixon

Proposal:

To allow the installation of a bus shelter by the stop outside the Big Fry Chip shop

Proposer – Cllr Frosdick Seconder – Cllr Roberts

Background:

Wymondham Town centre has two bus stops one by the Big Fry chip shop and the other by the Co-op. neither has a bus shelter even though they are frequently used although other stops in Wymondham have them. NCC has proposed to install 'Gold Standard' bus shelters at the Co-op locations in line with other towns in Norfolk and a normal shelter opposite Big Fry. The shelters will have seating, disabled access and for the Co-op shelter a digital readout board for live bus timings. The proposal came from NCC, and a site visit, suggested the Co-op shelter would need to be in the current roadway to allow pedestrian access to remain whilst on the Big Fry site there is already a recess where there is a wooden bench so the shelter would take up no more space. As the former is more complex the plans are not ready so this proposal concerns itself only with the simple big fry site and the Co-op installation will be the subject of a second proposal.

Style:

The following picture illustrates the style chosen by the team working on this as being in keeping with the town character. It is called the 'Harrogate style' and will also be installed in Watton. It will be 3 metres in length with 2m of seating and 1m space for disabled shelter.



Location:

Currently around 1 bus per hour uses this stop



Costs:

Installation costs will all be met by NCC. Maintenance costs will be borne by the Town Council within the accounts we have been transferred £11,550 for Bus shelter maintenance across the town. For any severe damage this will be covered by our Insurance.

Town centre/ Public Realm team:

The three town councillors on this team have been involved in understanding this process. It appears that whilst there has been some talk of changing traffic flows this would not affect this area of the town centre and in particular bus routing however there is obviously ongoing information exchange with this team

Timings

If the motion was approved tonight the shelter could be in place mid August. The only issue would be to relocate the current bench. The Co-op side will be subject to a workable plan but it will ensure that any shelter will match the Big fry site.