

SALTASH TOWN COUNCIL

Minutes of the Meeting of the Saltash Town Council held at the Guildhall on Thursday 7th December 2023 at 7.00 pm

PRESENT: Councillors: R Bickford (Chairman), J Brady, R Bullock, J Dent, M Griffiths, S Martin, S Miller, L Mortimore, J Peggs (Vice-Chairman), B Samuels, P Samuels and B Stoyel.

ALSO PRESENT: Two Members of the Public, Reverend T Parkman, H Frank (Cornwall Council), M Worth (Cornwall Council) and P Ryland (Town Team), S Burrows (Town Clerk), I Bovis (Service Delivery Manager) and D Joyce (Administration Officer).

APOLOGIES: J Foster, S Gillies and S Lennox-Boyd and Yates.

244/23/24 PRAYERS.

The Chairman announced the first item of business would be agenda item 2 – Prayers.

Reverend Tim Parkman led prayers.

245/23/24 HEALTH AND SAFETY ANNOUNCEMENTS.

The Chairman informed those present of the actions required in the event of a fire or emergency.

The Chairman introduced and welcomed Ian Bovis the newly appointed Service Delivery Manager.

246/23/24 DECLARATIONS OF INTEREST:

- a. To receive any declarations from Members of any registerable (5A of the Code of Conduct) and/or non-registerable (5B) interests in matters to be considered at this meeting.

Councillor	Agenda Item	Pecuniary/ Non-Pecuniary	Reason	Left Meeting
Bullock	25	Non-Pecuniary	Member of Heritage Committee	Yes
Dent	25	Non-Pecuniary	Chairman of Heritage Committee	Yes

- b. The Town Clerk to receive written requests for dispensations prior to the start of the meeting for consideration.

None.

247/23/24 CHAIRMAN'S REPORT.

The Chairman spoke of his attendance at a recently held tour of Saltash Tunnel with Cllrs Martin and Miller.

Discussions were held in regards to proposed works in the following year with the Chairman wishing to invite the Tunnel Manager to a future Full Council meeting to further discuss the works scheduled and the potential impact on the town.

It was **RESOLVED** to note.

248/23/24 MONTHLY CRIME FIGURES.

It was **RESOLVED** to note.

249/23/24 REPORT BY COMMUNITY ENTERPRISES PL12.

The Town Clerk informed Members of the invitation to attend Community Enterprises PL12 (CEPL12) to learn more of the activities of CEPL12.

It was **RESOLVED** to note the report and arrange a visit in the New Year. Members thanked CEPL12 for their continued support in the community.

250/23/24 COMMUNITY AREA PARTNERSHIPS (CAP'S) REPORT FOR NOTING OR MATTERS ARISING.

The Chairman gave a brief update on the recently attended Working Group meeting to discuss Transport and Connectivity with discussions feeding into the action plan for South East Cornwall CAP.

It was **RESOLVED** to note.

251/23/24 COMMUNITY AREA PARTNERSHIPS (CAP'S) ACTION POINTS FOR REPORTS.

No actions.

252/23/24 TO RECEIVE A REPORT ON BEHALF OF SAFER SALTASH.

Due to the Safer Saltash meeting being postponed until the 18th December 2023 there was nothing to report.

253/23/24 TO RECEIVE A REPORT FROM SALTASH CHAMBER OF COMMERCE.

Members discussed the report and letter received and contained within the circulated reports pack.

Thanks was given to the event organisers, Service Delivery Team, and all who contributed to the successful Christmas Festival.

It was proposed by Councillor Stoyel, seconded by Councillor Dent and **RESOLVED to:**

1. Note the report;
2. Refer the Christmas Light Switch On request to the 8th February 2024 Services Committee meeting for consideration;
3. Delegate to the Town Clerk to liaise with the Chairman of the Saltash Chamber of Commerce regarding the loudspeaker system;
4. Appoint Councillors Bickford and Peggs to be the Town Council Representatives on the Chamber of Commerce Christmas Festival forum reporting back at a future Services Committee meeting.

254/23/24 TO RECEIVE A REPORT FROM THE CLIMATE CHANGE AND ENVIRONMENTAL WORKING GROUP.

Nothing to report.

255/23/24 TO RECEIVE A REPORT FROM CORNWALL COUNCILLORS.

Members received the report submitted by Cornwall Councillor Lennox-Boyd contained within the circulated reports pack.

Members received the Tamar Bridge and Torpoint Ferry Joint Committee report contained within the circulated reports pack.

Cornwall Councillor Worth provided a verbal overview of the report and the recommendations contained within to be discussed and debated by the Tamar Bridge and Ferry Joint Committee meeting to be held on Friday 8th December 2023.

The Joint Committee are to discuss the future financing options and the long-term prospects to be posed to Government.

Cornwall Councillor Worth advised Members that following the meeting of the Joint Committee, the results will be further discussed and debated by both Plymouth City Council and Cornwall Council with a resolution due in February 2024.

Members discussed the frustrations in the design of the survey and agreed the Public Consultation was flawed with many lessons to be learnt and improved for future consultations.

Members discussed issues being experienced with the flow of traffic and delay in contactless payments at the toll booths. Cornwall Councillor Worth reiterated solutions to these issues subject to investment and the relationship to technology, all of which are being considered when looking at finance options for the future of the bridge.

Members received the report submitted by Cornwall Councillor Frank contained within the circulated reports pack. Members spoke briefly on the Devolution Deal.

It was **RESOLVED** to note.

256/23/24 TO RECEIVE AN UPDATE ON THE FUTURE OF THE HEALTH CARE IN SALTASH AND CONSIDER ANY ACTIONS.

Members received the Saltash Health Care Action Group Vision and letters sent to key stakeholders by the Chairman contained within the reports pack.

Members discussed the lack of public knowledge of the NHS Services provided at St Barnabas Hospital. Members agreed the importance to continue to work in partnership with the Saltash Health Care Action Group to encourage the NHS to provide clearer and more effective communication of NHS Services available locally to Saltash residents.

It was **RESOLVED** to note.

257/23/24 TO CONSIDER RISK MANAGEMENT REPORTS AS MAY BE RECEIVED.

Nothing to report.

258/23/24 QUESTIONS - A 15-MINUTE PERIOD WHEN MEMBERS OF THE PUBLIC MAY ASK QUESTIONS OF MEMBERS OF THE COUNCIL.

None received.

259/23/24 TO RECEIVE AND APPROVE THE MINUTES OF THE FULL TOWN COUNCIL MEETING HELD ON THURSDAY 2ND NOVEMBER 2023 AS A TRUE AND CORRECT RECORD.

Please see a copy of the minutes on the STC website or request to see a copy at the Guildhall.

It was proposed by Councillor Bickford, seconded by Councillor Peggs and **RESOLVED** that the minutes of the Full Town Council Meeting held on 2nd November 2023 were confirmed as a true and correct record.

260/23/24 FINANCE:

- a. To advise the receipts for October 2023;

It was **RESOLVED** to note.

- b. To advise the payments for October 2023;

It was **RESOLVED** to note.

- c. Urgent and essential works actioned by the Town Clerk under Financial Regulations.

Nothing to report.

- d. To note that bank reconciliations up to 31st October 2023 were reviewed as correct by the Chairman of Policy & Finance Committee and the Town Clerk.

It was **RESOLVED** to note.

- e. To note that an audit on recent supplier payments was conducted by the Chairman of Policy & Finance in line with the Council's Financial Regulations. It was noted that there are no discrepancies to report.

It was **RESOLVED** to note.

261/23/24 TO RECEIVE AND NOTE THE MINUTES OF THE FOLLOWING COMMITTEES AND CONSIDER ANY RECOMMENDATIONS:

- a. Extraordinary Policy and Finance held on 31st October 2023;

It was **RESOLVED** to note the minutes and consider the following recommendation.

RECOMMENDATION:

87/23/24 TO RECEIVE THE MATCH FUNDING PLAY PARKS POLICY RECOMMENDATION FROM THE SERVICES COMMITTEE HELD ON 12TH OCTOBER 2023 AND CONSIDER ANY ACTIONS.

It was proposed by Councillor Peggs, seconded by Councillor Miller and **RESOLVED** to approve the recommendation from the Services Committee and **RECOMMEND** the Match Funding for Playparks Policy to the Full Council meeting to be held on 2nd November 2023, as attached.

It was proposed by Councillor Peggs, seconded by Councillor Mortimore and **RESOLVED** to approve the above recommendation.

- b. Policy and Finance held on 14th November 2023;

It was **RESOLVED** to note the minutes and consider the following recommendations.

RECOMMENDATION 1:

105/23/24 TO RECEIVE A REPORT ON THE TOWN COUNCIL PRECEPT FOR THE YEAR 2024/25 AND CONSIDER ANY ACTIONS AND ASSOCIATED EXPENDITURE.

It was proposed by Councillor Bickford, seconded by Councillor Peggs and following a recorded vote of 9 for, it was resolved to **RECOMMEND** to Full Council to be held on 7th December 2023 Option 2a as attached.

It was proposed by Councillor Miller, seconded by Councillor Bullock and **RESOLVED** to approve the above recommendation.

RECOMMENDATION 2:

106/23/24 TO RECEIVE THE TOWN COUNCIL RECOMMENDED FEES AND CHARGES FOR THE YEAR 2024/25 AND CONSIDER ANY ACTIONS AND ASSOCIATED EXPENDITURE.

It was proposed by Councillor Dent, seconded by Councillor Lennox-Boyd and resolved to **RECOMMEND** to Full Council to be held on 7th December 2023 the Town Council Fees and Charges for the year 2024/25 as attached and delegated authority to the Finance Officer to amend the Library fees only should Cornwall Council make further amendments in the year 2024/25.

It was proposed by Councillor Miller, seconded by Councillor Dent and **RESOLVED** to approve the above recommendation.

RECOMMENDATION 3:

107/23/24 TO RECEIVE THE TOWN COUNCIL RECOMMENDED BUDGETS, VIREMENTS AND NOMINAL CODES FOR THE YEAR 2024/25 AND CONSIDER ANY ACTIONS AND ASSOCIATED EXPENDITURE.

It was proposed by Councillor Miller, seconded by Councillor Foster and resolved to **RECOMMEND** to Full Council to be held on 7th December 2023:

1. The Town Council Budgets for the year 2024/25 as attached;
2. The Town Council Virements for the year 2024/25 as attached;
3. The Town Council Nominal Codes for the year 2024/25 as attached.

It was proposed by Councillor Miller, seconded by Councillor Peggs and **RESOLVED** to approve the above recommendation.

RECOMMENDATION 4:

108/23/24 TO RECEIVE THE TOWN COUNCIL RECOMMENDED LEVEL OF CONTINGENCY AND CONSIDER ANY ACTIONS AND ASSOCIATED EXPENDITURE.

It was proposed by Councillor Miller, seconded by Councillor Stoyel and resolved to **RECOMMEND** to Full Council to be held on 7th December 2023:

1. To reduce the Town Council level of contingency from 5.5 months to 5.06 months for the year 2024/25;
2. To set the Town Council level of contingency at 5.06 months for the year 2024/25, as attached;
3. A contingency figure of £584,870 for the year 2024/25, as attached.

It was proposed by Councillor Miller, seconded by Councillor Griffiths and **RESOLVED** to approve the above recommendation.

RECOMMENDATION 5:

109/23/24 TO CONSIDER RECOMMENDING THE TOWN COUNCIL PRECEPT FOR THE YEAR 2024/25 TO FULL COUNCIL TO BE HELD ON 7TH DECEMBER 2023.

It was proposed by Councillor Bickford, seconded by Councillor Lennox-Boyd and following a recorded vote of 9 for, resolved to **RECOMMEND** to Full Council to be held on 7th December 2023 to set the Town Council Precept for the year 2024/25 as follows:

1. A planned budget Precept of £1,388,217, an increase of 6.15%;
2. £248.58 per annum for a Band D dwelling, an increase of 22p per week, 4.81%.

It was proposed by Councillor Miller, seconded by Councillor Griffiths and **RESOLVED** to approve the above recommendation.

c. Extraordinary Personnel held on 16th November 2023;

It was **RESOLVED** to note the minutes and consider the following recommendation;

RECOMMENDATION:

71/23/24 TO RECEIVE THE 2023 LOCAL GOVERNMENT SERVICES PAY AGREEMENT AND CONSIDER ANY ACTIONS AND ASSOCIATED EXPENDITURE.

It was proposed by Councillor Martin, seconded by Councillor Dent and resolved to **RECOMMEND** to Full Council to be held on 7th December 2023 to accept and implement the pay award for the year 2023/24 back dated to 1st April 2023 as follows:

1. An increase of £1,925 on all NJC pay points 2 to 43;
2. An increase of 3.88% on all NJC pay points 44 onwards.
3. To note the 2023/24 pay award means the lower NJC pay points now comply with the Real Living Wage threshold of £12ph, no requirement to implement Personnel Committee minute number 59/23/24.

Councillor Martin requested a recorded vote be taken.

Bickford	For
Brady	For
Bullock	For
Dent	For
Foster	Absent
Gillies	Absent
Griffiths	For
Lennox-Boyd	Absent
Martin	For
Miller	For
Mortimore	For
Peggs	For
Samuels B	Abstain
Samuels P	Abstain
Stoyel	For
Yates	Absent

It was proposed by Councillor Martin, seconded by Councillor Peggs and following a recorded vote of 10 for, it was **RESOLVED** to approve the above recommendation.

d. Planning and Licensing held on 21st November 2023.

It was **RESOLVED** to note the minutes and consider the following recommendation.

RECOMMENDATION:

92/23/24 TO RECEIVE THE PLANNING INSPECTORATE LOCAL INQUIRY INTO THE ADDITION OF FOOTPATHS AT BABIS LANE AND TOWN QUAY IN THE PARISH OF SALTASH AND CONSIDER ANY ACTIONS AND ASSOCIATED EXPENDITURE.

It was proposed by Councillor B Samuels, seconded by Councillor Dent and resolved to **RECOMMEND** to Full Town Council to be held on Thursday 7th December 2023 approval up to £1,000 for associated cost to support the Town Council's submission of a Statement of Case allocated to budget code 6224 Professional Costs.

It was proposed by Councillor B Samuels, seconded by Councillor Brady and **RESOLVED** to approve the above recommendation.

262/23/24 TO RECEIVE AND NOTE THE MINUTES OF THE TOWN VISION SUB COMMITTEE AND CONSIDER ANY RECOMMENDATIONS.

It was **RESOLVED** to note the minutes. There were no recommendations.

263/23/24 TO APPROVE THE TOWN COUNCIL FEES AND CHARGES FOR THE YEAR 2024/25.

A recorded vote was taken.

Bickford	For
Brady	Against
Bullock	For
Dent	For
Foster	Absent
Gillies	Absent
Griffiths	For
Lennox-Boyd	Absent
Martin	For
Miller	For
Mortimore	For
Peggs	For
Samuels B	Against
Samuels P	Abstain
Stoyel	For
Yates	Absent

It was proposed by Councillor Bickford, seconded by Councillor Miller and following a recorded vote of 9 for, it was **RESOLVED** to approve the fees and charges for the year 2024/25 as attached.

264/23/24 TO APPROVE THE TOWN COUNCIL BUDGETS, VIREMENTS AND NOMINAL CODES FOR THE YEAR 2024/25.

A recorded vote was taken.

Bickford	For
Brady	Against
Bullock	For
Dent	For
Foster	Absent
Gillies	Absent
Griffiths	For
Lennox-Boyd	Absent
Martin	For
Miller	For
Mortimore	For
Peggs	For
Samuels B	Against
Samuels P	Against
Stoyel	For
Yates	Absent

It was proposed by Councillor Bickford, seconded by Councillor Griffiths and following a recorded vote of 9 for, it was **RESOLVED** to approve the Town Council Budgets, Virements and Nominal Codes for the year 2024/25 as attached.

265/23/24 TO SET THE TOWN COUNCIL LEVEL OF CONTINGENCY FOR THE YEAR 2024/25.

A recorded vote was taken.

Bickford	For
Brady	Against
Bullock	For
Dent	For
Foster	Absent
Gillies	Absent
Griffiths	For
Lennox-Boyd	Absent
Martin	For
Miller	For
Mortimore	For
Peggs	For
Samuels B	Against
Samuels P	Against
Stoyel	For
Yates	Absent

It was proposed by Councillor Bickford, seconded by Councillor Miller and following a recorded vote of 9 for, it was **RESOLVED**:

1. To set the Town Council level of contingency at 5.06 months for the year 2024/25, as attached;
2. To vire £94,885 from the contingency fund for the year 2024/25 to maintain the budget increases;
3. To maintain a contingency figure of £584,870 for the year 2024/25, as attached.

266/23/24 TO SET THE TOWN COUNCIL PRECEPT FOR THE YEAR 2024/25.

The Chairman informed members that Section 106 of the Local Government Finance Act 1992 makes it an offence for a Councillor in Council Tax arrears (with at least two months unpaid bills) to vote at a Meeting of Saltash Town Council where financial matters relating to the Council Tax are being considered.

A recorded vote was taken.

Bickford	For
Brady	Against
Bullock	For
Dent	For
Foster	Absent
Gillies	Absent
Griffiths	For
Lennox-Boyd	Absent
Martin	For
Miller	For
Mortimore	For
Peggs	For
Samuels B	Against
Samuels P	Against
Stoyel	For
Yates	Absent

It was proposed by Councillor Bickford, seconded by Councillor Peggs and following a recorded vote of 9 for, it was **RESOLVED**:

1. To set the Town Council Precept of £1,388,217, an increase of 6.15% (attached);
2. £248.58 per annum for a Band D dwelling, an increase of 22p per week, 4.81% (attached).

Councillor Bullock and Dent declared an interest in the next agenda item and left the meeting.

267/23/24 TO RECEIVE A LETTER FROM COODES SOLICITORS AND CONSIDER ANY ACTIONS AND ASSOCIATED EXPENDITURE.

Members received and discussed the report contained within the circulated reports pack.

It was proposed by Councillor Brady, seconded by Councillor Peggs and **RESOLVED:**

1. To delegate to the Town Clerk to appoint a Law Firm to act on behalf of Saltash Town Council;
2. Associated legal costs to be paid by The Trustees of Saltash Heritage;
3. The Town Clerk to report back at 11th January 2024 Full Town Council meeting subject to sufficient advice being sought for Members further consideration;
4. The Town Clerk to provide an update to Coodes Solicitors on the set resolution.

Councillors Bullock and Dent were invited and returned to the meeting.

268/23/24 TO RECEIVE TOWN TEAM NOTES AND CONSIDER ANY ACTIONS AND ASSOCIATED EXPENDITURE.

It was **RESOLVED** to note.

269/23/24 TO RECEIVE A REPORT FROM THE TOWN TEAM ON THE TOWN VITALITY PROJECT AND CONSIDER ANY ACTIONS AND ASSOCIATED EXPENDITURE.

Peter Ryland – Chairman of Town Team spoke of the draft report for the Town Accelerator Fund, that Cornwall Council had agreed in principle, subject to Town Council approval as the accountable body.

Members discussed providing financial support to allow Town Team to apply for Town Delivery Fund.

It was proposed by Councillor Bickford, seconded by Councillor Brady and **RESOLVED to:**

1. Note the report;
2. Approve the Town Team Town Accelerator Fund report (as attached) to be submitted to Cornwall Council for consideration;
3. Approve Saltash Town Council to be the accountable body for the funding and procurement process;
4. Give delegated authority to the Town Clerk working with Town Team, as required, to appoint Mel Richardson to prepare the Town Delivery Fund Application, allocating costs of up to a maximum of £1,000 allocated to budget code 6282 EMF Funding Bids.
5. Give delegated authority to the Town Clerk working with Town Team to approve and sign off future Grant Offer letters relating to Town Accelerator and Town Delivery Funds only, reporting back at future Full Town Council meetings.

Members wished to thank the Town Clerk in acting swiftly to ensure an application was prepared in time for consideration to the Town Accelerator Fund.

270/23/24 TO RECEIVE A REPORT ON D-DAY 80 AND CONSIDER ANY ACTIONS AND ASSOCIATED EXPENDITURE.

It was proposed by Councillor Bickford, seconded by Councillor Dent and **RESOLVED** to defer to Full Council to be held on Thursday 5th January 2024 to allow review of information from Plymouth City Council.

271/23/24 TO RECEIVE AN UPDATE ON THE COMMUNITY LEVELLING UP PROJECT AND CONSIDER ANY ACTIONS AND ASSOCIATED EXPENDITURE.

Members received the update report contained and circulated within the reports pack.

It was **RESOLVED** to note.

272/23/24 TO RECEIVE AN UPDATE ON SALTASH LEISURE CENTRE AND CONSIDER ANY ACTIONS AND ASSOCIATED EXPENDITURE.

The Chairman provided a brief verbal overview of a recently attended Saltash Leisure Centre working group meeting where Cornwall Council reported on the Transformation Plan.

A further meeting is to be arranged.

It was **RESOLVED** to note.

273/23/24 TO REVIEW THE SALTASH LEISURE CENTRE WORKING GROUP MEMBERSHIP AND CONSIDER ANY ACTIONS.

The Chairman requested the Saltash Leisure Centre membership be amended to two named Town Councillor representatives.

It was proposed by Councillor Bickford, seconded by Councillor Peggs and **RESOLVED** to appoint Councillors Bickford and Bullock as Town Council Representatives to the Cornwall Council Saltash Leisure Centre Working Group.

274/23/24 TO RECEIVE A VERBAL UPDATE RELATING TO CORNWALL ADULT EDUCATION AND CONSIDER ANY ACTIONS.

The Chairman requested permission to write to the head of Cornwall Adult Education to ascertain why the community of Saltash does not have suitable and fair Adult Education Services.

It was proposed by Councillor Bickford, seconded by Councillor Brady and **RESOLVED** to approve the Chairman to write to the head of Cornwall Council Adult Education on behalf of Saltash Town Council to request a meeting to discuss future, fair and accessible provision for Saltash, reporting back at a future Town Council meeting.

275/23/24 TO RECEIVE A REPORT ON THE SALTASH TENNIS CENTRE BUSINESS PLAN AND CONSIDER ANY ACTIONS.

The Chairman provided a brief overview of the report received and contained within the circulated reports pack.

It was proposed by Councillor Peggs, seconded by Councillor Bickford and **RESOLVED:**

1. To endorse the Tennis Centres ten year Business Plan;
2. To approve the Chairman to write a letter of support on behalf of Saltash Town Council to be used in support of current and future funding bids;
3. Members can submit their comments direct on the Tennis Centre Business Plan.

276/23/24 TO RECEIVE CORNWALL COUNCIL'S 2024 OFF-STREET PARKING ORDER AND CONSIDER ANY ACTIONS.

Members discussed the Parking Order and proposal received and contained within the circulated reports pack.

It was **RESOLVED** to note.

277/23/24 MEET YOUR COUNCILLORS: THE NEXT SCHEDULED MEETING DATE SATURDAY 9TH DECEMBER 2023 OUTSIDE BLOOM HEARING, FORE STREET.

- a. The next scheduled meeting date Saturday 9th December 2023 outside Bloom Hearing, Fore Street.

It was proposed by Councillor Bickford, seconded by Councillor Miller and **RESOLVED** for Councillors Peggs, Dent and Bickford to attend with an invitation to Saltash Healthcare Action Group to 9th December 2023 Meet Your Councillor session and any future sessions.

278/23/24 PUBLIC BODIES (ADMISSION TO MEETINGS) ACT 1960:

To resolve that pursuant to Section 1(2) of the Public Bodies (Admission to Meetings) Act 1960 the public and press leave the meeting because of the confidential nature of the business to be transacted.

279/23/24 TO CONSIDER ANY ITEMS REFERRED FROM THE MAIN PART OF THE AGENDA.

None.

280/23/24 PUBLIC BODIES (ADMISSION TO MEETINGS) ACT 1960:

To resolve that the public and press be re-admitted to the meeting.

281/23/24 TO CONSIDER URGENT NON-FINANCIAL ITEMS AT THE DISCRETION OF THE CHAIRMAN.

None.

282/23/24 TO CONFIRM ANY PRESS AND SOCIAL MEDIA RELEASES ASSOCIATED WITH ANY AGREED ACTIONS AND EXPENDITURE OF THE MEETING.

It was proposed by Councillor Bickford, seconded by Councillor Stoyel and **RESOLVED** to issue the following Press and Social Media releases:

1. Saltash Healthcare Action Group Vision working in partnership with Saltash Healthcare Action Group;
2. Precept 2024/2025 (early next year);
3. Playparks Match Funding Policy;
4. Meet Your Councillors in partnership with Saltash Healthcare Action Group;
5. Statement of Case Evidence Submission working in partnership with the Working Group;
6. Endorsement of Saltash Tennis Club Business Plan working in partnership with the Saltash Tennis Club.

283/23/24 DATE OF NEXT MEETING: THURSDAY 11TH JANUARY 2024 AT 7:00 P.M.

Thursday 11th January 2024 at 7.00pm

284/23/24 COMMON SEAL:

It was **RESOLVED** that the Common Seal of the Council be affixed to all Deeds and Documents necessary to give effect to the foregoing Acts and Proceedings.

DATE OF NEXT MEETING

Thursday 11 January 2024 at 7.00 pm

Rising at: 8.53 pm

Signed: _____
Chairman

Dated: _____