Downham Market Town Council Property Committee Meeting Thursday 23 November 2023 at 6pm

This meeting was held at 15 Paradise Road, Downham Market PE38 9HS

Evacuation procedures were advised. Members were reminded to switch off mobile phones.

	Present
	Committee Chair – Cllr Jordan
	Committee Members - Cllrs Doyle, Lane, Leach, Lewis, Pyatt & Sharman (7)
	Town Clerk – Ms C Dornan
	There were no members of the public present.
1 <u>To receive Members' Apologies for Absence</u>	
	There were no apologies received.
	The Town Clerk was requested to contact Cllr Tawfick and ascertain whether she wished to remain on the Committee as she has been unable to attend recent meetings.
2	To receive Members' Declarations of Interest
	There were no declarations of interest made.
3	Public Participation – 15 minutes allowed
	Correspondence from Lee Marchant regarding Hollies Car Park safety was read to the Committee. The Committee did not feel that there was an issue with safety on either of the car parks relating to directional signage or position of planters.
	Correspondence from Joan Cribbett regarding the offer of a Town Square Camera was read to the Committee. The Town Clerk was asked to investigate the offer further.
	Correspondence from the Borough Council of King's Lynn & West Norfolk regarding funding for new cycle storage was read to the Committee. The Committee asked that the Expression of Interest form was completed by the Town Clerk.

	of the meeting held on 19 October 2023
Proposed – Cllr Jordan	Seconded –Cllr Pyatt
It was resolved:	
'That the minutes of the record.'	meeting held on 19 October 2023 be approved as a true
All In Favour	
To review the Property I	nspections from 15 November 2023 and agree any actions
The Property Inspection f	from 15 November 2023 was discussed.
The Jubilee Community C started to form again.	Centre entrance roadway was discussed as the potholes had
Proposed – Cllr Sharman	Seconded –Cllr Lane
It was resolved:	
'That the Council accept	to quote from Neville Godfrey Ltd to dig out from main roa
	BM at a total price for all plant labour and materials
and relay using 10mm DI	BM at a total price for all plant labour and materials
and relay using 10mm DE £19,050.00 Subject to VA All In Favour The rubbish on the field a been completed after the been resolved. It was cor	
and relay using 10mm Di £19,050.00 Subject to VA All In Favour The rubbish on the field a been completed after the been resolved. It was con Football Club were still su Secretary. When discussing the insp been witnessed and on th matter at present as ther is starting to break up wh which the Chair confirme	BM at a total price for all plant labour and materials AT.' At the Jubilee Community Centre was noted. A litter pick has a inspection on Sunday 19 November 2023 so the issue had mmented that the containers belonging to Downham Marke urrounded by metal. The Town Clerk was asked to write to t bection of the Paradise Road Car Park, parking in bike bay has he kerbing. Unfortunately, no action can be taken on this re are no car park orders in place. It was noted that the surf hich will be monitored. The bike rack still needs to be fitted ad will be actioned shortly. The Town Clerk confirmed that the by the landowner however this had revealed that one light

	It was reported that on the Hollies Service Road there are cracks forming where lines were. This will require close monitoring so that it does not become a risk to cyclists.
	It was noted that in the Priory Road Car Park the height barrier was missing as it had been damaged and not reported. The metal bar was found in half on the ground, the day before the inspection took place and removed.
	The Town Clerk reported that within the Town Hall Car Park that the flaps have been painted yellow. It was noted that the missing flaps still need to be re-fitted and that there was a wobbly bollard by Wales Court Car Park.
	It was noted that at the rear of Town Hall there is a wobbly post near the kitchen fire exit which needs cementing back in.
	The Town Clerk reported that in the Town Hall the foyer & toilet floors were very dirty. The Town Clerk would be reviewing the cleaning methods used at the Jubilee Community Centre.
6	To receive an update on the Jubilee Community Centre site works
	The Town Clerk confirmed that the hedging has been flailed as requested by the Committee.
	It was also noted that the Town Clerk was awaiting a further quote for double glazing. The building had been measured up on 22 November 2023 so the quote was expected imminently.
7	To receive an update on 6 Market Place renovation work
	The Chair reported that the stairs were now in, that the upstairs window space had been cut out and the upstairs plastering had started.
	The Town Clerk confirmed that an assessment of network requirements had been completed by Norfolk Computer Services on 22 November 2023.
	It was noted that the external CCTV had been installed and wiring placed into office area by CTS Security on 20 November 2023.
	The Town Clerk advised that the contractor was awaiting approval on entrance doorway from Planning Department at Borough Council so this work had stalled.
8	To receive an update from BCKLWN on Community Orchard and agree actions
	The Town Clerk confirmed that the Borough Council were conducting soil samples last week and results are expected 14 days after the sample has been completed.

9	To receive an update from BCKLWN on Adult Gym Equipment		
<u> </u>	To receive an update from Deneurit on Addit Oyin Equipment		
	Christian Wilson at the Borough Council advised on 20 November 2023:		
	This matter has been referred onto my internal client team and I am awaiting further		
	instructions from them.		
10	To discuss the 2024/2025 budget		
10			
	Cllrs discussed the budget in detail venue by venue.		
	Allotment – Town Clerk to contact 100 Acre charity, Stow Estate & Environment		
	Agency to explore rental options. Should be cost neutral as allotment holders pay for		
	their plot. Town Council Office – On the assumption the building is rented by the room		
	Town Council Office – Window Cleaning - £300		
	Town Council Office – Air Conditioning Service - £500		
	Town Council Office – Legionella Sample - £150		
	Town Council Office – Water Rates - £1,000		
	Town Council Office – Electricity - £3,500		
	Town Council Office – Business Rates -£6,500		
	Town Council Office – Fire Alarm & Intruder Alarm - £1,000		
	Town Council Office – Fire Inspection & Risk Assessment - £250		
	Town Council Office – Fire Extinguishers & Blanket inspection - £75		
	Town Council Office – First Aid & Defibrillator - £250		
	Town Council Office – Car Park - £2,000 Kerb, lining and surface fix Town Council Office – Maintenance - £2,000		
	Town Council Office – Lighting LED Upgrade - £500		
	Town Council Office – CCTV - £200 Battery Replacement		
	Town Council Office – Waste - £500		
	Town Square – Legionella Sample of Water Fountain - £150		
	Town Square – Safety requirements - £2,000 Bollards, Railings & Benches		
	Town Square – Lighting LED Upgrade - £3,500		
	Town Square – CCTV – No budget		
	Paradise Road – Business Rates -£6,000		
	Car Park Signage - £3,500		
	Hollies Car Park – Business Rates - £10,000		
	Priory Road Car Park – Business Rates - £3,750 Priory Road – Defibrillator - £250		
	Town Hall Car Park – Business Rates - £2,000		
	Town Hall Car Park – Bollard Maintenance & Accessories- £1,000		
	Town Hall Car Park – Defibrillator / Bleed Kit - £250		
	Car Park Winter Maintenance (Gritting) - £8,000		
	Car Park Repairs – Potholes / Surface Dressing - £100,000		
	Car Park Lighting– Maintenance - £3,000		
	Paradise Road Lower Car Park – Pump Inspection & Maintenance - £500		
	Town Maintenance Contract – Holly Landscapes £15042 + 5% uplift - £15,795		

Town signs - £500 Town Noticeboards & Maintenance - £500 (Potential Donation) New Defibrillator Install & Maintenance - £500 Seating - **£1,000** Jetting Contract - £2,500 Market Advertising - £500 Vehicle – Maintenance / Service / MOT - £600 Vehicle – Insurance - £750 Vehicle – Tax - £330 Vehicle – Fuel - £500 SAM2 – Maintenance - £1,000 Town Cycle Racks - £100 Council Insurance – Main Policy - £20,000 Jubilee Community Centre – Weed Control - £300 Jubilee Community Centre – Business Rates - £7,000 Jubilee Community Centre - Fire Alarm & Intruder Alarm - £500 Jubilee Community Centre – Fire Inspection - £200 Jubilee Community Centre – Fire Extinguisher & Blanket inspection - £150 Jubilee Community Centre – CCTV - £150 Jubilee Community Centre – Lighting Upgrade to LED - £5,000 Jubilee Community Centre – Electricity - £3,500 Jubilee Community Centre - Gas - £3,500 Jubilee Community Centre – Gas Safety Inspection - £250 Jubilee Community Centre & Sports Centre – Water Rates - £1,000 Jubilee Community Centre – Window Cleaning - £300 Jubilee Community Centre – Defibrillator - £250 Jubilee Community Centre – Car Park / Road Maintenance - £2,000 Jubilee Community Centre – Legionella Sample - £150 Jubilee Community Centre – Maintenance - £20,000 Jubilee Sports Centre – Electricity - £1,750 Jubilee Sports Centre – Fire Inspection - £200 Jubilee Sports Centre – Fire Extinguishers inspection - £100 Town Hall – Business Rates £9,000 Town Hall - Fire Alarm & Intruder Alarm - £2,000 Town Hall - Fire Inspection - £200 Proposed – Cllr Jordan Seconded – Cllr Doyle It was resolved: 'That Standing Order 3x be suspended to allow agenda item 18 & 19 to be transacted.' 6 In Favour **1** Against – Cllr Pyat

Town Hall – Fire Extinguisher & Blanket inspection - £300

Town Hall - CCTV - £200 Town Hall – Lighting Upgrade to LED – **£1,000** Town Hall – Electricity - £6,000 Town Hall – Gas - £10,000 Town Hall – Gas Safety Inspection - £300 Town Hall – Radiator Upgrades - £3,000 Town Hall – Water Rates - £8,000 Town Hall – Window Cleaning - £720 Town Hall – First Aid - £100 Town Hall – Legionella Sample - £150 Town Hall – Maintenance & Repairs - £15,000 Town Hall – Equipment / Tools - £1,000 Town Hall – Stage - £5,000 Town Hall – Cleaning Supplies - £1,000 Town Hall – Sanitary Collections - £2,000 Town Hall – Waste - £1,500 Town Hall – Lift - £1,600 Town Hall - PPL & PRS Licence - £1,000 Town Hall – Drapes Cleaning - £500 One Clean Town Hall & No. 6 – Broadband - £2,000 No. 6 furniture - £500 Ear Marked Reserves Jubilee Sports Centre – Upgrade / Grant Funding - £20,000 Dishwasher - £500 Fridge / Freezer - £500 Replacement Drapes - £1,000 Overhead Projector – Consider CIL Application – Match Funding? Speakers- Consider CIL Application - Match Funding? Microphones- Consider CIL Application - Match Funding? Tables - £3,500 Chairs - £500 Gazebo - **£300** Town Hall Boiler - £5,000 Council Van Replacement – Zero – Look to lease next vehicle 19 To agree the date of next meeting – Currently scheduled for 14 December 2023 The next meeting was agreed as Thursday 14 December 2023 at 6pm. The discussion regarding the Town Hall hire rates is to occur at this meeting. Meeting closed: 8:11pm

SIGNED
DATE