

A MEETING OF THE FULL COUNCIL WAS HELD ON

WEDNESDAY 14th FEBRUARY 2024 AT 7.00PM

PRESENT –

Councillor Chris Scott (Mayor and Chair)
Councillor Sandra Hodson (Deputy Mayor)
Councillor Mary Clark
Councillor Chris Stapley
Councillor Anne Jackson
Councillor Mark Newton
Councillor Monique Speksnyder
Councillor John Crouch
Councillor Shane McCarthy
Councillor Ferriby

Clerk: Emma Ireton

FC/140/2024 TO RECEIVE APOLOGIES & REASONS FOR ABSENCE

Councillor Huntington
Councillor Hamblin
Councillor Meszaros

FC/141/2024 MINUTES FROM PREVIOUS MEETINGS

Full Council 13th December 2023 – One member raised a concern around GDPR in the December Full Council meeting, they did not feel their concerns had been recorded correctly and asked for the minutes to be adapted to reflect their concerns. The minutes were amended after the January 2024 Full Council meeting and were brought to the February Full Council meeting for approval. A discussion around GDPR took place with the clerk assuring members there had been no breach of GDPR but agreed that there needed to be a policy in place specific to the Town Council to prevent any possible breaches. The clerk informed members that sensitive information sent by email would now be password protected but urged all members to be responsible when handling sensitive information.

A vote was taken to approve the Full Council minutes of 13th December 2023.

RESOLVED

Members in attendance approved the Full Council minutes of 13th December 2023 with one councillor abstaining from voting.

Member discussed the minutes of the Full Council meeting on 10th January 2024.

RESOLVED

Members in attendance approved the Full Council minutes of 10th January 2024 with one councillor abstaining from voting.

FC/142/2024 DECLARATIONS OF INTERESTS, MEMBERS AND OFFICERS TO GIVE NOTICE OF INTERESTS ON ITEMS ON THE AGENDA

Councillor C. Scott declared an interest in agenda item 6 Finance Matters, in relation to payment 653.

FC/143/2024 EXCLUSION OF PRESS AND PUBLIC

NONE

FC/144/2024 PUBLIC PARTICIPATION

To receive any representations from members of the public – Members of the public are invited to speak for a maximum of 5 minutes each. The maximum total time for public participation will be 10 minutes. At the close of this item, members of the public will no longer be permitted to address the Council Members unless invited to do so by the Chairman.

5.1 Public Participation

NONE

5.2 Cumberland Authority Report

Cumberland Cllr Lynch sent her apologies but sent a report prior to the meeting which was distributed to all members – see below

Update for WTC from meeting with Traffic Officers Monday 15th January

1. Traffic issues on Lowmoor Road outside NTS – Yellow Zig zags to be renewed and School signs to be made more visible, hopefully with flashing lights.
I will be getting in touch with the Enforcement Officer regarding parking along Lowmoor Road at the start and end of the school day especially the buses that park on the road. I will also be mentioning the parking on Longthwaite Road outside the Infants School and how the enforcement officers are monitoring this (I will be sending the photo that Cllr Stapley took recently)
2. The dropped kerbs and pavements at the zebra crossing outside B&M are to be altered to conform to new regulations.
3. Top of Station Road - a safer crossing point – this is on the radar of the Traffic Officers and a feasibility study will have to be done to see if an island in the middle of the road is a possibility. If it is feasible, it will be put on the Highways Improvements list for funding, but it will probably take a couple of years as it is expensive.
4. Bollards around the Fountain – better news here – again, Traffic are already looking at this and the type of bollards that would be needed. They have to be highly visible, removable and not too bulky for safety reasons. They assured me that this is something that can be done when new funds come available, hopefully after April.

- We also looked at the pavements and their suitability for wheelchair traffic especially opposite the Throstle and going down Market Hill towards Lidl. The officer is going to look at these areas to see if they comply with regulations.

I also attended the Highways and Transport Strategic Board at the end of January where the 20mph speed limit policy was discussed. I am arranging for an officer to come to Wigton to discuss having a 20 mph limit in the Southend/Lowmoor Road area at the start and end of school and better signage regarding the schools.

FC/145/2024 Finance Matters

6.1 To receive and authorise Payments and Bank Reconciliation for January 2024

Members received the payment list prior to the meeting. The clerk presented a further list of payments at the meeting.

Wigton Town Council											
PAYMENTS LIST											
Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total	
597 Allotments Running Costs	11/01/2024		Town Council Main	Allotments Water	Invoices	Waterplus	S	307.66	61.53	369.19	
636 Consumables	11/01/2024		Town Council Main	Stationery for office	Receipt	Viking Direct	R		60.67	60.67	
592 Wages NET	12/01/2024		Town Council Main	Jan Wages	Wages	Wages	X	11,919.23		11,919.23	
593 Welfare	12/01/2024		Town Council Main	Staff Physio	Invoices	Jo Hill	X	70.00		70.00	
594 Welfare	12/01/2024		Town Council Main	Staff Physio	Invoices	Trish Johnstone	X	35.00		35.00	
563 Public Toilets Running Costs	16/01/2024		Town Council Main	Dec toilets	Invoices	Nicolle's Cleaning Services	X	690.00		690.00	
595 Public Toilets Running Costs	16/01/2024		Town Council Main	Toilets January	Invoices	Nicolle's Cleaning Services	X				
579 Clothing/PPE	16/01/2024		Town Council Main	Black Trousers	Receipt	Thomas Graham	S	37.93	7.59	45.52	
639 Clothing/PPE	16/01/2024		Town Council Main	Safety glasses x 8	Receipt	Screwfix	S	26.58	5.32	31.90	
598 Barton Laws Running costs/li	17/01/2024		Town Council Main	BL Waste	Invoices	Waterplus	S	40.49	8.10	48.59	
338 Depot Running Costs - not re	19/01/2024		Town Council Main		Invoices	Saundersons	S	45.22	9.05	54.27	
522 Allotments Running Costs	19/01/2024		Town Council Main	Generator Adaptor	Invoices	Wigton Tool Hire & Supplies	S	17.00	3.40	20.40	
555 Barton Laws Running costs/li	19/01/2024		Town Council Main	Alarm Maintenance	Invoices	IDS Fire & Security	S	812.35	162.47	974.82	
554 Consumables	19/01/2024		Town Council Main	Refund for Postage	Receipt	Christopher Scott	X	2.75		2.75	
558 Allotments Running Costs	19/01/2024		Town Council Main		Invoices	Saundersons	S	62.32	12.46	74.78	
556 Vehicle Maintenance	19/01/2024		Town Council Main	Ignition Switch	Invoices	Richard Miller	S	156.56	31.31	187.87	
557 Depot Running Costs - not re	19/01/2024		Town Council Main		Invoices	WCF	S	13.32	2.66	15.98	
562 Allotments Running Costs	19/01/2024		Town Council Main		Invoices	Laversdale Timber company	S	96.41	19.28	115.69	
564 Consumables	19/01/2024		Town Council Main	Mince pies and drinks	Invoices	Solway Plain Futures	X	32.60		32.60	
561 Office Equipment	19/01/2024		Town Council Main	Dec printing	Invoices	Infinity Print Solutions	S	3.67	0.73	4.40	
565 Office Equipment	19/01/2024		Town Council Main		Invoices	System IT	S	5.00	1.00	6.00	
565 Office Equipment	19/01/2024		Town Council Main		Invoices	System IT	S	4.00	0.80	4.80	
560 Christmas Lights Costs	19/01/2024		Town Council Main		Invoices	Lite	S	11,490.00	2,298.00	13,788.00	
568 Depot Running Costs - not re	19/01/2024		Town Council Main		Invoices	Aspatia Skip Hire	X	540.00		540.00	
559 Park Maintenance	19/01/2024		Town Council Main		Invoices	Fleet Line Markers	S	342.74	68.55	411.29	
574 Barton Laws Running costs/li	19/01/2024		Town Council Main	PAT TESTING X 3 SITE	Invoices	UK Safety Management Ltd	S	75.00	15.00	90.00	
572 Fuel	19/01/2024		Town Council Main	Diesel/Petrol	Invoices	D A Harrison	S	181.00	36.20	217.20	
574 PAT Testing	19/01/2024		Town Council Main	PAT TESTING X 3 SITE	Invoices	UK Safety Management Ltd	S	75.00	15.00	90.00	
574 Depot Running Costs - not re	19/01/2024		Town Council Main	PAT TESTING X 3 SITE	Invoices	UK Safety Management Ltd	S	75.00	15.00	90.00	
570 Fuel	19/01/2024		Town Council Main		Invoices	W Ferguson Limited	L	74.15	3.71	77.86	
571 Fuel	19/01/2024		Town Council Main	Two stroke oil	Invoices	Wigton Tool Hire & Supplies	S	12.95	2.59	15.54	
596 Subscriptions	21/01/2024		Town Council Main	Software	Invoices	CANVA	S	10.82	2.17	12.99	

Wigton Town Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
599	Allotments Running Costs	23/01/2024	Town Council Main	Allotments Water	Invoices	Waterplus	S	94.64	18.93	113.57
601	Barton Laws Running costs/li	25/01/2024	Town Council Main	Depot Power	Invoices	Total Energies	L	60.56	3.03	63.59
600	Depot Running Costs - not re	25/01/2024	Town Council Main	BL Power	Invoices	Total Energies	L	59.17	2.96	62.13
602	PAYE	25/01/2024	Town Council Main	Jan PAYE	Invoices	HMRC - PAYE	X	3,940.09		3,940.09
620	Barton Laws Running costs/li	25/01/2024	Town Council Main	BL Gas Q4	Invoices	Total Energies	L	271.83	13.59	285.42
603	Pension	26/01/2024	Town Council Main	Jan Pension	Invoices	Cumbria Local Government P	X	4,790.05		4,790.05
623	Consumables	30/01/2024	Town Council Main	Batteries and Disposat	Invoices	Nisbets	S			
637	Public Toilets Running Costs	30/01/2024	Town Council Main	Toilet paper public toil	Invoices	Nisbets	S	45.98	9.20	55.18
637	Clothing/PPE	30/01/2024	Town Council Main	Toilet paper public toil	Invoices	Nisbets	S	6.87	1.37	8.24
638	Clothing/PPE	30/01/2024	Town Council Main	PPE Boots and vibratio	Receipt	Screwfix	S	63.31	12.66	75.97
637	Consumables	30/01/2024	Town Council Main	Toilet paper public toil	Invoices	Nisbets	S	5.28	1.05	6.33
619	Consumables	31/01/2024	Town Council Main	Batteries	Invoices	Nisbets	S			
580	Office Equipment	01/02/2024	Town Council Main	Office Stationary	Receipt	B&M store	X	19.59		19.59
610	Public Toilets Running Costs	01/02/2024	Town Council Main	Toilet paper	Invoices	Nisbets	S			
634	Consumables	06/02/2024	Town Council Main	3x Coffees	Receipt	Solway Plain Futures	X	6.90		6.90
609	Depot Running Costs - not re	07/02/2024	Town Council Main	Servicing machinery	Invoices	W M Plant	X	805.45		805.45
665	Consumables	09/02/2024	Town Council Main	Tea coffee December	Invoices	Solway Plain Futures	X	67.50		67.50
575	Christmas Event	16/02/2024	Town Council Main	Christmas Light Switch	Invoices	Party Time Cumbria	X	1,137.00		1,137.00
576	Tree Works	16/02/2024	Town Council Main	Proctors Row Work	Invoices	CWB Forestry	S	550.00	110.00	660.00
608	Internet, phones and mobile	16/02/2024	Town Council Main		Invoices	System IT	S	9.00	1.80	10.80
607	Depot Running Costs - not re	16/02/2024	Town Council Main	Skip Hire	Invoices	Aspatria Skip Hire	X	520.00		520.00
618	Allotments Running Costs	16/02/2024	Town Council Main	Wood and Postcrete	Invoices	Laversdale Timber	S	92.02	18.41	110.43
615	Subscriptions	16/02/2024	Town Council Main	365 and Email Protecti	Invoices	System IT	S	5.00	1.00	6.00
615	Subscriptions	16/02/2024	Town Council Main	365 and Email Protecti	Invoices	System IT	S	4.00	0.80	4.80
617	Room Hire	16/02/2024	Town Council Main	Room Hire	Invoices	Solway Plain Futures	X	26.25		26.25
617	Room Hire	16/02/2024	Town Council Main	Room Hire	Invoices	Solway Plain Futures	X	20.00		20.00
611	Consumables	16/02/2024	Town Council Main	Jan Prints	Invoices	Infinity Print Solutions	S	8.39	1.68	10.07
616	Rent of Market Hall INCL put	16/02/2024	Town Council Main	Q4 Lease	Invoices	Solway Plain Futures	X	893.41		893.41
613	Depot Running Costs - not re	16/02/2024	Town Council Main		Invoices	Tynedale Farm Services	X	42.00		42.00
614	Depot Running Costs - not re	16/02/2024	Town Council Main		Invoices	Laversdale Timber	X	119.67		119.67
612	Welfare	16/02/2024	Town Council Main	Staff Physio	Invoices	Jo Hill	X	35.00		35.00
630	Barton Laws Running costs/li	16/02/2024	Town Council Main	Clinical Waste Coverin	Invoices	Direct365	S	60.13	12.03	72.16
628	Machinery Maintenance	16/02/2024	Town Council Main	Chain Oil and Resin So	Invoices	W M Plant	S	38.77	7.75	46.52
629	Machinery Maintenance	16/02/2024	Town Council Main	Blower	Invoices	W M Plant	S	55.45	11.09	66.54
624	Machinery Hire	16/02/2024	Town Council Main	Brush Cutter	Invoices	W M Plant	S	104.60	20.92	125.52

Wigton Town Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
625	Machinery Hire	16/02/2024	Town Council Main	Blower	Invoices	W M Plant	S	55.00	11.00	66.00
626	Machinery Hire	16/02/2024	Town Council Main	Brush Cutter	Invoices	W M Plant	S	72.50	14.50	87.00
627	Machinery Hire	16/02/2024	Town Council Main	6" Chipper and Red Di	Invoices	W M Plant	S	322.00	64.40	386.40
621	Depot Running Costs - not re	16/02/2024	Town Council Main		Invoices	Lloyd Ltd	S	318.26	63.65	381.91
622	Depot Running Costs - not re	16/02/2024	Town Council Main		Invoices	Saundersons	S	71.96	14.39	86.35
633	Depot Running Costs - not re	16/02/2024	Town Council Main	Hard Surface Cleaner	Invoices	GroGreen	S	133.00	26.60	159.60
627	Fuel	16/02/2024	Town Council Main	6" Chipper and Red Di	Invoices	W M Plant	L	26.16	1.31	27.47
649	Public Toilets Running Costs	16/02/2024	Town Council Main	Cleaning public toilets	Invoices	Nicolle's Cleaning Services	X	750.00		750.00
651	Allotments Running Costs	16/02/2024	Town Council Main	Fencing materials	Invoices	Laversdale Timber	S	74.47	14.90	89.37
655	Allotments Running Costs	16/02/2024	Town Council Main	Fence posts	Invoices	Travis Perkins Trading Comp	S	19.48	3.90	23.38
650	Insurance ALL	16/02/2024	Town Council Main	Annual Cover	Invoices	Zurich Insurance	S	621.00	124.20	745.20
650	Insurance ALL	16/02/2024	Town Council Main	Annual Cover	Invoices	Zurich Insurance	E	10,230.56		10,230.56
653	Equipment/Materials	16/02/2024	Town Council Main	Junior School material	Invoices	Travis Perkins	S	85.80	17.16	102.96
656	Allotments Running Costs	16/02/2024	Town Council Main	Postcrete	Invoices	Travis Perkins	S	23.80	4.76	28.56
657	Allotments Running Costs	16/02/2024	Town Council Main	Galvanised wire	Invoices	Travis Perkins	S	3.32	0.66	3.98
659	Allotments Running Costs	16/02/2024	Town Council Main	Weed membrane	Invoices	Travis Perkins	S	23.78	4.76	28.54
660	Allotments Running Costs	16/02/2024	Town Council Main	Wood panels	Invoices	Travis Perkins	S	40.96	8.19	49.15
661	Allotments Running Costs	16/02/2024	Town Council Main	Postcrete	Invoices	Travis Perkins	S	26.36	5.27	31.63
664	Allotments Running Costs	16/02/2024	Town Council Main	Fence panels	Invoices	Travis Perkins	S	19.53	3.91	23.44
654	Equipment/Materials	16/02/2024	Town Council Main	Bolts and washers	Invoices	Travis Perkins Trading Comp	S	25.87	5.17	31.04
652	Fire Checks	16/02/2024	Town Council Main	Fire extinguisher check	Invoices	Orlan Solutions Ltd	S	43.60	8.72	52.32
658	Equipment/Materials	16/02/2024	Town Council Main	Sand paper/white spiri	Invoices	Travis Perkins	S	31.18	6.24	37.42
662	Equipment/Materials	16/02/2024	Town Council Main	Scaffold boards	Invoices	Travis Perkins	S	68.50	13.70	82.20
663	Equipment/Materials	16/02/2024	Town Council Main	Tape	Invoices	Travis Perkins	S	10.99	2.20	13.19
Total								54,310.74	3,510.45	57,821.19

Wigton Town Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
501	12/01/2024		WBJC Current	Murpak Beech Knob	Invoices	Saundersons	S	2.32	0.47	2.79
526	12/01/2024		WBJC Current	New Grave	Invoices	Tivoli Group Limited	S	485.00	97.00	582.00
566	12/01/2024		WBJC Current	Gas safety	Invoices	Andy Elliot	X	110.00		110.00
529	12/01/2024		WBJC Current	Jumbo Toilet Rolls	Invoices	Fletcher Contract Cleaning	S	19.50	3.90	23.40
605	22/01/2024		WBJC Current	Cemetery Water	Suppliers	Waterplus	S	32.59	6.52	39.11
606	23/01/2024		WBJC Current	Jan Power	Suppliers	E.on	L	52.13	2.61	54.74
640	26/01/2024		WBJC Current	Donation Men in sheds	Invoices	Northern Fells Group	X	50.00		50.00
641	26/01/2024		WBJC Current	Maintenance of softwa	Invoices	Gower Consultants	S	820.00	164.00	984.00
642	26/01/2024		WBJC Current	New software for map	Invoices	Gower Consultants	S	950.00	190.00	1,140.00
643	15/02/2024		WBJC Current		Invoices	Tivoli	S	485.00	97.00	582.00
644	15/02/2024		WBJC Current		Invoices	Tivoli	S	485.00	97.00	582.00
645	15/02/2024		WBJC Current		Invoices	Tivoli	S	485.00	97.00	582.00
646	15/02/2024		WBJC Current		Invoices	Tivoli	S	485.00	97.00	582.00
647	15/02/2024		WBJC Current	Refund CO2 Detectors	Invoices	Cemetery House	X	30.00		30.00
577	16/02/2024		WBJC Current	Attend Grave	Invoices	Tivoli Group Limited	S	485.00	97.00	582.00
578	16/02/2024		WBJC Current	Attend Grave	Invoices	Tivoli Group Limited	S	485.00	97.00	582.00
581	16/02/2024		WBJC Current	Attend Grave	Invoices	Tivoli Group Limited	S	485.00	97.00	582.00
582	16/02/2024		WBJC Current	Attend Grave	Invoices	Tivoli Group Limited	S	485.00	97.00	582.00
583	16/02/2024		WBJC Current	Attend Grave	Invoices	Tivoli Group Limited	S	485.00	97.00	582.00
631	16/02/2024		WBJC Current	Extinguisher Maintena	Invoices	Beacon Fire Protection Ltd	S	150.60	30.12	180.72
632	16/02/2024		WBJC Current	Replace Light Fitting	Invoices	ADJ Huntington	S	90.00	18.00	108.00
648	16/02/2024		WBJC Current	Outside lighting cemet	Invoices	ADJ Huntington	S			
Total								7,157.14	1,385.62	8,542.76

RESOLVED

Members approved all payments.

6.2 To receive an update on the 2024 internal audit and the 2022/2023 external audit.

Members were informed that Rachael Kelly would be carrying out the internal audit remotely. There was also an update regarding the 2022/2023 external audit and its outcome with the clerk informing members that there were some councils including Wigton Town Council that had not yet received their report. The external auditors, Moore, advised the final report may not be sent until April 2024.

6.3 To discuss the purchase of a new hedge cutter.

Members were advised that the current hedge cutter that was over 15 years old required repair, the quote to repair was approximately £600 but a new machine would be £690 + VAT.

RESOLVED

Members approved the purchase of a new hedge cutter from W M Plant.

The clerk also provided members with an update regarding general machinery repairs, reporting that the current spend on repairs and maintenance of machinery was £7414 which was significantly more than expected. Within the cost centre of 'Machinery' it was still within the budget which is £13000 with the current spend being £11870. It was the clerk's recommendation to increase the 2024/2025 budget for machinery repairs and maintenance. It was also agreed that a policy would be devised to ensure employees were carrying out the necessary checks before undertaking tasks using the machinery to prevent any avoidable damages to machinery.

FC/146/2024 CO-OPTION POLICY

Members were presented with a draft co-option policy prior to the meeting which had been approved by the staffing, policy and development committee. The clerk explained to all members that the policy is essential to ensure the Town Council deal with co-option in a fair and inclusive manner which does not disadvantage any potential candidate.

RESOLVED

All members were in favour of adopting the policy which would come into effect immediately.

FC/147/2024 WBJC report – Councillor Clark

Members were informed that there had been four funerals since the last meeting.

Members were also informed that there had been a meeting between the Allerdale Curator, a councillor and a grave digging contractor to explore the option of changing the grave digging contractor. Unfortunately there were too many factors involved that would prevent the WBJC from using this particular grave digging contractor, including their price being higher and issues around when the graves would be dug. The WBJC will continue considering alternative solutions.

FC/148/2024 GROUNDS MAINTENANCE REPORT

Firstly, we have been working on a few allotment fences on Longthwaite road that's got a blown down through the bad weather. We have repaired some, but some still need repaired that haven't yet been reported by the user.

It has been noticed that when Abbeytown FC have games in Wigton park for their games that they are making quite a mess on the grass verges. So just as an idea to resolve this we can erect a overflow ash car park nearer to the entrance to the park gates, hopefully this should reduce or stop cars parking on the grass verges.

I have got a farmer to cut the Barton Laws hedge along the side and top hedges at a price of a £120 which I think is cheap. Since last time we had this done it cost £600 plus, but I'm still waiting for this job to be done.

We still require a more sturdier slit tines for the multi slit SISIS spiker machine for the tractor not sure if Paul Harrison has been in touch but could a grant could be awarded to purchase these on his behalf?

Most of the machinery has been serviced. The Parkway is still at Rickerby's awaiting a hydraulic oil pipe that is required plus the Iziki has yet to go in for its service . Just as a note for future years, parts for these machines are getting more expensive, which obviously means bills are getting higher. These machines need to be working correctly to do the job right . We have also put the Stihl long reach hedge cutter in for service. But this requires a lot of work and is 17 years old. It's my suggestion that we purchase a new one, and also it's probably a good idea to purchase a generator which we hire at the moment from Wigton tool hire when needed . It would be quite handy to have one on-site.

Park play area painting is continuing on the equipment which is looking good, fresh and colourful .

We are still waiting of the Heras fencing to go around the green portacabin down in the park, which needs demolished. The interior has been stripped out ready just the outer shell to take down now.

The park public toilets are in a desperate state as the roof is leaking in again. As the interior felt under the roof tiles is brittle and is about 30 plus years old. We can paint the interior to fresh it up but this will not solve the problem that new ones are needed.

The large Beech hedge around the Bowling Green has been completed. It took a while(2 weeks) to do, where we took 4 foot off the top and hired in a special shredder to shred up all the clippings, approximately about 15 ton of mulch was got off this which went on to the park beds and other town beds as well.

Speet Gill - a large pine tree came down with the high winds blocking the top path, a farmer has been cutting this up as it is on his land but still has not finished the work. With the root still being upright and blocking the path It has broken a large section of the fence that we will repair when the farmer has finished

FC/149/2024 TOWN MAYOR'S REPORT

See attached.

FC/151/2024 MEMBERS REPORTS

Councillor Jackson – reported resident complaints around the state of the roads and building work.

Councillor Hodson – also reported resident complaints as well as suggesting we contact Gleasons to ask them to erect a board to highlight the heritage and history behind the wall which they have taken part down.

Councillor Ferriby – mentioned the leaflets for history and leisure which could be sent to new residents of the town and placed in shops.

Councillor Stapley – addressed the fact that there was still a sign missing from the pond at Phoenix Park and asked for a further sign to be placed nearby to inform people they could not enter during nesting season. It was proposed a gate was erected which was agreed.

Councillor McCarthy – mentioned that the car parking spaces for train users at Miller Park had been removed.

Meeting closed 20:40

Date of next meeting: Wednesday 13th March 2024

DRAFT