

Delegated Decisions

The Council is asked to note that in accordance with the delegated authority given to the Chairs/Deputy Chairs and Clerk on the 5th May (Section 101 of the Local Government Act 1972 reference 20-03-18/9.7a/2429) the following decisions have been taken.

1. Accounts Payable from 6th May to 31st May.

| EYE TOWN COUNCIL | | | | | | |
|---|----------|--|------------------------------|---------------------------|-------|----------|
| ACCOUNTS PAYABLE delegated decisions to 31st May 2021 | | | | | | |
| Vch | Pay Type | Code | Name | Description | | Amount |
| 51 | DD | 105 - Gas | Crown Gas & Power | Gas | | 30.15 |
| 52 | CC | 20 - Office costs postage,stationery,copying | Amazon EU S.a.r.l | Printer cartridges | | 22.09 |
| 53-58 | BT | All Staff Wages | | | | 4,119.64 |
| 59-63 | BT | All Staff | HMRC | PAYE/NIERC | | 1,067.97 |
| 64 | DD | 19 - Pensions | NEST | Pension | | 132.67 |
| 65 | CC | 20 - Office costs postage,stationery,copying | Amazon EU S.a.r.l | stamps | | 13.79 |
| 66 | BT | 52 - Hanging baskets | Eye Gardens | Hanging Baskets | | 690.00 |
| 67 | BT | 82 - Fire extinguishers safety check | The Fire Extinguisher Man | Fire Extinguisher Service | | 64.20 |
| 68 | BT | 26 - Audit | Trevor Brown | Internal audit | | 240.00 |
| 69 | DD | 159 - Office Rent | Zen | Broadband | | 38.40 |
| 70 | | 46 - Street Cleaner Sundries | Mid Suffolk District Council | Refuse Sacks | | 104.04 |
| 71 | DD | 106 - Electric | Southern Electric | Electricity | | 228.90 |
| 72 | BT | 73 - Grass cutting Pocket Park and Skateboard area | Hartleys Garden Services | Grass Cutting | | 275.00 |
| 73 | BT | 44 - Dog Bin Emptying | Mid Suffolk District Council | Dog Bin Emptying | | 1,213.12 |
| 74 | CC | 144 - Equipment and supplies | Amazon EU S.a.r.l | Mobile Phone | | 346.92 |
| 75 | CC | 144 - Equipment and supplies | Amazon EU S.a.r.l | Phone cover | | 8.99 |
| | | | | | | |
| | | | | | | |
| | | | | | Total | 8,595.88 |

2. Insurance schedule renewal for 2020-21

Following a review of the annual insurance schedule as carried out by the Clerk, the policy presented by the Council's brokers WPS Hallam Ltd with The Military Mutual company was approved by the Chair of Finance and Governance on Friday 28th May.

3. Delegated planning decisions to Chair/Deputy Chair of Planning.

| | | | |
|-----|-------------|-------------------------------------|---|
| 3.1 | DC/21/02635 | The Vine Church, Church Street, Eye | Erection of single storey glazed link extension to front of church. including internal alterations and formation of cafe; Conversion of and extension to |
|-----|-------------|-------------------------------------|---|

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|---|-------------|-------------------------------------|---|
| | | | hall to rear to form 1No residential dwelling. |
| Eye Town Council objects to this application. The reasons for this are: | | | |
| <ol style="list-style-type: none"> 1. The Council appreciates the benefit of improving structures within Eye's conservation area to a habitable state and generally supports the conversion of the under-used buildings to provide a dwelling. It does, however, have reservations about how parking would be enforced in the two spaces on Wellington Road so as to serve this property only. 2. The main reason for objecting is the impact on the front elevation of this important building when viewed from Church St. At present this is an imposing building which would be obscured at ground floor level by the café and WC block. Members of the committee felt that this was an important view from Church St and intended to be such in its original design form. This aspect will be considerably diminished. Whilst the building is not itself listed, it is located within Eye's conservation area and falls within the Design Guidance of Policy Eye 16 of the Neighbourhood Plan. The Council's view is that Policy Eye 16 sections a, c and d had not been adequately addressed when reviewing the café and WC blocks on the Church St elevation 3. The Council feels therefore that the setting of the immediate area, i.e. the Church St elevation front courtyard has not been preserved and the design solution offered does not have regard to the character of adjacent buildings and spaces required to satisfy the design guidance principles set out in the Eye Neighbourhood Plan. | | | |
| 3.2 | DC/21/02757 | Oak Cottage, 79 Langton Green, Eye | Listed building consent. |
| No Comment | | | |
| 3.3 | DC/21/02760 | 1 Victoria Hill, Eye | Works to trees |
| No Comment | | | |
| 3.4 | DC/21/02876 | 3 The Rookery, Eye | Works to trees in conservation area |
| No Comment | | | |
| 3.5 | DC/21/02935 | Stayer House, 52 Castle Street, Eye | Works to trees in a conservation area. |
| No Comment | | | |
| 3.6 | DC/21/03006 | 30 Lowgate Street, Eye | Erection of rear extension and a side extension |
| No Comment | | | |
| 3.7 | DC/21/03133 | Castle View, The Rookery, Eye | Works to trees in a conservation area. |
| No Comment | | | |

1.0 Welcome Back Grant Funding Application.

Decision for items to be submitted to MSDC as part of the allocation for funding to regenerate visitors to the town following lifting of restrictions, made by Chair of Finance and Governance and the Clerk. Please see the table below which is awaiting approval.

| Eye Town Council - Welcome Back grant funding application. | | |
|--|--|-------------------------|
| Project | Details | Estimated Costs |
| Town Sign replacement. | Replacement of Town Sign at each boundary to the town on the main roads. | 5 signs @ £1000.00 each |

Signed: Eye Town Clerk *W. Alcock* Dated 18th June 2021

| | | |
|---|--|--|
| | Offering information on services provided to visitors in the town. | Total - £5,000 |
| Skate Park Youth Council | New Youth Council managing the day-to-day service provision of the skate park encouraging visitors of all ages to use the skate park appropriately. Purchase of litter picking equipment | Litter pickers 10 @ £10.00 Tabard's 10 @ £3.00 Gloves 2 @ 10.00 Total - £150.00 |
| Hand Sanitiser Stations | Free standing hand sanitiser station for placement a high-density area of the town. | Station 2 @ £110.00 Gel 10ltr @ £30.00 Total - £250.00 |
| Street furniture | Provision of two benches for use where needed in the town centre. | Benches 2 @ £550.00 Total - £1100.00 |
| Blossom Charity – Hare Sculpture Trail 8 th July – 10 th September | Banners to be placed on the outskirts of town, truck hire to transport sculptures to locations, plaques for the sculptures, printing for colouring competition, collection pots for town shops and hire of venue for launch evening. | Total - £1000.00 |
| TOTAL | | £7500.00 |

2.0 Environment Committee

The Chair and Deputy Chair agreed the purchase of paint to complete the painting of the remaining ramps and sides of the skate park with GB Sport and Leisure for £583.10.