



**THORNABY TOWN COUNCIL  
FULL COUNCIL MINUTES  
VIRTUAL MEETING, MONDAY, 22<sup>ND</sup> FEBRUARY 2021 AT 6.30PM**

- Present:** Cllr Steve Walmsley (Chair)  
Cllr Ian Dalgarno (Vice-Chair)  
Cllr Glenn Eastick  
Cllr John Flynn  
Cllr Luke Frost  
Cllr Sue Frost  
Cllr Les Hodge  
Cllr Tina Large  
Cllr Mick Moore  
Cllr Sylvia Walmsley  
Cllr Zeb Khaliq (joined the meeting at 18.45)  
Jen Elstob, Town Clerk – Minute taker
- FC-21-27**            **NOTICE OF MEETING:**  
The notice of the meeting was taken as read.
- FC-21-28**            **APOLOGIES FOR ABSENCE:** apologies were received from  
Cllr Ray Godwin  
Cllr Pat Large
- FC-21-29**            **CODE OF CONDUCT:**  
There were no declarations of interest received.
- FC-21-30**            **PUBLIC PARTICIPATION:**  
There were no members of the public present.
- FC-21-31**            **MINUTES OF MEETING:**  
To resolve that the minutes of the following meeting are a true and accurate record.  
    • Full Council minutes dated Monday 25<sup>th</sup> January 2021  
**It was resolved and agreed** that the minutes dated 25<sup>th</sup> January 2021 were a true and accurate record. It was noted that Cllr Steve Walmsley name was logged twice it was corrected as it should have read Cllr Sylvia Walmsley.
- FC-21-32**            **MATTERS ARISING FROM ABOVE MINUTES:**  
There were no matters arising.
- FC-21-33**            **FINANCE:** to consider and approve the following  
    • Income and Expenditure since the last meeting & accounts due for payment  
**It was resolved and agreed** that the income and expenditure and the accounts due for payment were a true and accurate record.  
    • Monthly report from Azet's accountants  
**It was resolved and agreed** that the report from Azet's was a true and accurate record.

SIGNED:

*S. Walmsley*

DATE:

22-3-2021

- To appoint an Internal Auditor  
**It was resolved and agreed** to appoint Draycott and Kirk as the Internal Auditor for the year ended March 2022.

FC-21-34

**TOWN HALL:**

Cllr Steve Walmsley gave the following update:

- The pits for the lightening rods have been dug but need completing.
- A lot of work has completed on the roof of the cellar, holes have been filled in, to make the roof safe.
- The archive room is complete.
- The lift disabled lift will be installed as soon as the drawings are received from Pickering's Lifts.
- The first floor windows need altering to obscure the view of the facing brick wall. Most of reinforcement of the top floor has been completed.

FC-21-35

**PLANNING:**

It was agreed and confirmed that the SBC lists for Applications & Delegated decisions have been circulated by email.

FC-21-36

**PROPOSED DISPENSATION FOR NON- ATTENDANCE AT MEETINGS FOR CLLR PAT LARGE:** for agreement

**It was resolved and agreed** to all dispensation for non-attendance to Cllr Pat Large due to her having to shield due to Covid and her not having access to the internet for attending online.

FC-21-37

**LITTLEBOY PARK UPDATE:** for discussion

The following work has been completed:

- The path around the perimeter of the park has been completed by Groundwork at a cost of £20,000.
- 300 out of 1500 trees have been planted already and have been paid for by Trees for Cities.
- The drains seem to be working as previously the park was prone to flooding.
- Three new benches have been installed.

The following proposals still need to be finalised.

- The play area still needs finalising. Two plans have been submitted. A decision needs to be made whether the park installs swings, discussion needs to be made with the family of a young girl who sadly died in the park many years ago.
- The tennis court surface my need replacing.
- Review of picnic benches re access for wheelchairs.
- Meeting with Keith Matthews (SBC) to go ahead on 1<sup>st</sup> March 2021.

Outcomes for further discussion/information to be discussed at the next meeting.

FC-21-38

**ID BADGES:** for decision

**It was resolved and agreed** to supply ID badges for councillors and staff at an approximate cost of £70. TC to investigate which local suppliers can print the badges.

FC-21-39

**WOODEN WALKWAYS:** update from Cllr MM

Cllr MM had discussed the walkway with SBC. They explained that a path Higher up on the trail had superseded the wooden walkway. SBC to discuss repair of the wooden walkway.

SIGNED:

*S Walmsley*

DATE: 22.3.2021

FC-21-40

**CLERK'S REPORT**

- Update on grants

The TC explained that all those that had applied for a community grant or chest had their applications processed. The only exception was the Salvation Project who were still awaiting the fridge and freezer as they were currently out of stock.

FC-21-41

**CORRESPONDENCE:** to discuss any received

There was no correspondence received

FC-21-42

**TO RECEIVE MATTERS FOR INFORMATION ONLY:**

- The information board/sign on the Spitfire Roundabout has been vandalised and needs replacing.
- Domino's Pizza in Thornaby is promoted as Ingleby Barwick
- Proposed housing to be built near the Middlesbrough link and accessing the A19 not acceptable.

FC-21-43

**CONSIDERATION OF ITEMS FOR THE NEXT FULL COUNCIL MEETING:**

- Risk Register
- Asset Register
- Littleboy Park
- Replacement plaque on the Spitfire Roundabout
- Memorial plaque for Lieutenant Littleboy

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SIGNED:

*J. Wainwright*

DATE:

22.3.2021



For Council - March 2021

Income					
Date	Reference	Detail	Budget Code	Amount	
N/A					
Petty Cash					
Date	Reference	Detail	Budget Code	Amount	
15.2.21	578	Hand Sanitiser products	Env SP	£	53.32
12.2.21	579	Safety gloves	Env SP	£	49.80
17.2.21	580	Toilet rolls for Town Hall	Env SP	£	6.00
Cheques/Money Out					
Date	Reference	Detail	Budget Code	Amount	
8.2.21	Card payment	Tuf wear direct boxing gloves	Env & SP	£	224.91
19.2.21	Card payment	Screwfix litter pickers	Env & SP	£	189.90
19.2.21	Card payment	Tesco Computer mouse	7130	£	15.00
26.2.21	Telephone	Chess ict Feb 2021	7050	£	73.19
26.2.21	Telephone	HMRC	admin		
26.2.21	Telephone	Wages	admin		
26.2.21	Telephone	Azets Accounts	7080	£	990.00
26.2.21	Cheque 3865	T F Maintenance	7130	£	62.40
26.2.21	Cheque 3866	Community Chest Funriders	7350	£	100.80
26.2.21	Cheque 3867	GT Signs Banner	Env & SP	£	72.00
26.2.21	Cheque 3868	Grogan Fire Protection Service Fire Ex	7130	£	40.00
3.3.21	Card payment	Post office stamps	7040	£	100.92
3.3.21	Card payment	Tees Fire Relocation	7340	£	84.00
Direct Debits					
Date	Reference	Detail	Budget Code	Amount	
19.2.21		Carphone warehouse	7050	£	7.99
16.2.21		B Gas - electricity	7340	£	310.40
1.3.21		British gas - gas	7340	£	671.97
1.3.21		TPF	admin	£	252.36
Transfers from TTC to THRP					
Pay					
THRP Payments					
Date	Cheque No	Detail	Credit	Amount	
1.3.21	Credit	Payment from TTC	£ 1,248.00		
2.3.21	Credit	Credit from sales of furniture	£ 50.00		
8.3.21	866	TG		£3,080.00	
8.3.21	867	Old Town Construction		£2,295.00	
8.3.21	868	L Roberts Joinery		£1,470.00	

*D Wainley*

*22 - 3 - 2021*