



Delivering a brighter, greener future for all

19th May 2025

AGENDA

Dear Councillor,

You are summoned to a meeting of the:

Parks and Estate Committee
on Tuesday 27th May 2025 at 7.00pm,
to be held at the
Civic Centre, Sambourne Road, Warminster, BA12 8LB

Membership:

Cllr Allensby (West)	Cllr S Kirkwood (Broadway)
Cllr Carter (West)	Cllr Robbins (East)
Cllr Cooper (Broadway)	Vacancy
Cllr Jones (North)	

Copied to all other members for information.

Members of the public are welcome to attend meetings of the council and committees, unless excluded due to the confidential nature of the business.

If you wish to contribute during public participation, please contact admin@warminster-tc.gov.uk prior to the meeting to enable this to be facilitated. If you do not attend in person, the chairman may read out your contribution.

Yours sincerely

Tom Dommett (CiLCA)
Town Clerk and Responsible Financial Officer

-
- Election of a committee Chairman for the municipal year 2025-2026**
Members to elect a committee Chairman for the municipal year 2025-2026.

2. **Election of a committee Vice Chairman for the municipal year 2025-2026**
Members to elect a committee Vice Chairman for the municipal year 2025-2026.
3. **Apologies for absence**
To receive and accept apologies from those unable to attend.
4. **Declarations of Interest**
To receive any declarations of interest under Warminster Town Council's Code of Conduct issued in accordance with the Localism Act 2011.
5. **Minutes**
5.1 To approve and sign as a correct record, the minutes of the Parks and Estate Committee meeting held on Monday 10th March 2025; and Standing Order 12.1 provides that they may therefore be taken as read.
5.2 To note any matters arising from the minutes of the Parks and Estate Committee meeting held on Monday 10th March 2025.
6. **Chairman's Announcements**
To note any announcements made by the chairman.

Standing Orders will be suspended to allow for public participation.

7. **Public Participation**
To enable members of the public to address the committee with a written submission, an allowance of three minutes per person regarding any item on the agenda and to receive any petitions and deputations. The chairperson may read any statements submitted in advance.

Standing Orders will be reinstated following public participation.

8. **Reports from Unitary Authority Members**
To note reports provided which are relevant to this committee.
9. **Parks and Estate Manager's report**
Members to note the Parks and Estate Manager's report **(see attached)**.
10. **Accounts**
Members to note the accounts for the Parks and Estate Committee up to 31st March 2025 **(see attached)**.
11. **Proposed acquisition of the historic gas lamp post.**
The town council has been given the opportunity to acquire what is believed to be the last remaining lamppost used for Gas lighting in Warminster. **(see attached)**

Members to resolve

- i) whether to acquire the lamppost and;**
- ii) whether to site it in the Elizabeth Collins Gardens**
- iii) Funding to come from EAR Marked Reserves Capital**

12. Communications

Members to decide on items requiring a press release and to confirm a spokesperson if Required.

Minutes from this meeting will be available to all members of the public either from our website www.warminster-tc.gov.uk or by contacting us at Warminster Civic Centre.

Date of next meeting: Monday 7th July 2025.

Parks and Estate Manager's Report: Parks and Estate Committee 27/05/2025

Lake Pleasure Grounds

- 1 **Lake:** The downside to the wonderful weather is that with so little rain the lake level is low. Officers are waiting for some substantial rain in order to top it up. If no rain is received officers may have to suspend boat hire.
- 2 **Pavilion Café:** Is exceeding targets thanks to the great weather and new manager.
- 3 **Play area:** The new play equipment has now been fitted and is very popular.
- 4 **Skatepark:** Is seeing very high usage thanks to the great weather.
- 5 **Lake Pleasure Grounds public conveniences:** All toilets are open. There has been regular minor vandalism in and around the toilets. A new fixed CCTV camera is being fitted in the coming weeks to rectify this.
- 6 **Splash Pad:** The splash pad is open and as popular as ever.
- 7 **Elizabeth Collyns Garden:** Kingdown school have begun sending a group of children to work with council grounds staff once a week. They will work in the gardens and also in the wider community as part of a joint project.
- 8 **Flower Beds:** Plans are underway to have schools planting again this year. Planting will be carried out in early June.
- 9 **Boats on the lake:** The boats have been launched for the season. There have been high volumes of hire due to the popularity of the park and glorious weather.
- 10 **MUGA area:** Nothing to report.
- 11 **Boat House:** Nothing to report.
- 12 **Putting green/Picnic area:** Putting is taking place with good usage of the facility.
- 13 **Tennis Courts:** Officers have started 'social tennis' sessions once a week. The uptake on these has been slow. However, the temporary Pickleball courts have been very popular.
- 14 **Tree works:** The tree survey recommendations will be carried out in due course.

Outside Services

- 15 **Play Areas:** The new play equipment has been installed and is being played on.
- 16 **Public Toilets: Central Car Park public conveniences:** All toilets are open. There has been regular minor vandalism in and around the toilets. A new fixed CCTV camera is being fitted in the coming weeks to rectify this.
- 17 **War Memorial:** The new flagpole has been fitted. The old one is due to be removed in the next few weeks.
- 18 **Yeates meadow:** Grass cutting is underway.
- 19 **Closed churchyards:** Nothing to report.
- 20 **Hanging baskets and tubs:** These are due to go up at the beginning of June when watering will commence.
- 21 **Sweeper (Basil Brushes):** Continues to keep the town tidy with the agreed replacement due in July. Officers will commence a social media post to name the new sweeper once it arrives.
- 22 **Street Furniture:** Nothing to report.

Stuart Legg

15.05.2025

Detailed Income & Expenditure by Budget Heading 31/03/2025

Month No: 12

March 25

	Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
101 Council Administration								
1176 Precept	0	1,382,830	1,382,830	0			100.0%	
1190 Interest Receivable	13,102	98,849	50,000	(48,849)			197.7%	
1193 Miscellaneous Income	210	367	0	(367)			0.0%	
Council Administration :- Income	13,312	1,482,046	1,432,830	(49,216)			103.4%	0
4001 Salaries	12,273	150,652	145,500	(5,152)		(5,152)	103.5%	
4008 Training & Team Building	0	1,625	3,000	1,375		1,375	54.2%	
4009 Travel	188	225	250	25		25	90.1%	
4010 Health & Safety	0	67	0	(67)		(67)	0.0%	
4013 Rent Payable (Internal)	3,100	37,200	37,200	0		0	100.0%	
4020 Consumables & Other Expenses	89	1,391	1,500	109		109	92.8%	
4022 Postage & Telephone	47	899	1,500	602		602	59.9%	
4023 Printing & Stationery	5	272	500	228		228	54.3%	
4024 Photocopier Charges	85	2,070	2,200	130		130	94.1%	
4025 IT (Website & Email)	4,170	18,118	14,000	(4,118)		(4,118)	129.4%	
4027 Subscriptions and Publications	0	7,664	4,250	(3,414)		(3,414)	180.3%	
4028 Insurance	0	29,399	34,000	4,601		4,601	86.5%	
4029 Licences	0	1,366	5,000	3,634		3,634	27.3%	
4030 Recruitment Advertising	0	0	1,000	1,000		1,000	0.0%	
4036 Repairs and Renewals	0	0	250	250		250	0.0%	
4040 Equipment/Furniture	71	177	500	323		323	35.3%	
4056 Accountancy Fees	2,070	9,817	10,000	183		183	98.2%	
4057 Audit Fees	2,610	3,120	3,100	(20)		(20)	100.6%	
4059 Other Professional Fees	770	7,624	5,000	(2,624)		(2,624)	152.5%	
4060 Bank Charges	39	1,097	1,200	103		103	91.5%	
5977 depreciation Charged	5,497	5,497	0	(5,497)		(5,497)	0.0%	
Council Administration :- Indirect Expenditure	31,014	278,281	269,950	(8,331)	0	(8,331)	103.1%	0
Net Income over Expenditure	(17,702)	1,203,765	1,162,880	(40,885)				

Detailed Income & Expenditure by Budget Heading 31/03/2025

Month No: 12

March 25

	Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
208 Town Park Splashpad								
4012 Water Rates	0	4,986	6,000	1,014		1,014	83.1%	
4014 Electricity and Gas	1,615	13,768	12,500	(1,268)		(1,268)	110.1%	
4020 Consumables & Other Expenses	191	1,687	1,200	(487)		(487)	140.6%	
4022 Postage & Telephone	0	40	200	160		160	20.0%	
4036 Repairs and Renewals	0	3,593	4,000	407		407	89.8%	
4037 Maintenance Contracts	0	5,568	7,500	1,932		1,932	74.2%	
4040 Equipment/Furniture	0	170	0	(170)		(170)	0.0%	
5316 Tfr frm Services to be Devolve	0	(124)	0	124		124	0.0%	
Town Park Splashpad :- Indirect Expenditure	1,806	29,688	31,400	1,712	0	1,712	94.5%	0
Net Expenditure	(1,806)	(29,688)	(31,400)	(1,712)				

Detailed Income & Expenditure by Budget Heading 31/03/2025

Month No: 12

March 25

	Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
209 Outside Services								
1193 Miscellaneous Income	0	457	0	(457)			0.0%	
Outside Services :- Income	0	457	0	(457)				0
4001 Salaries	20,983	252,816	258,350	5,534		5,534	97.9%	
4007 Uniform	0	1,405	1,000	(405)		(405)	140.5%	
4008 Training & Team Building	0	4,120	3,500	(620)		(620)	117.7%	
4012 Water Rates	25	51	0	(51)		(51)	0.0%	
4018 Rent	0	770	650	(120)		(120)	118.5%	
4020 Consumables & Other Expenses	89	2,412	3,000	588		588	80.4%	
4022 Postage & Telephone	281	2,596	2,400	(196)		(196)	108.2%	
4025 IT (Website & Email)	0	1,719	1,200	(519)		(519)	143.3%	
4028 Insurance	0	779	950	171		171	82.0%	
4035 Refuse Collection\Bin Emptying	969	11,617	7,000	(4,617)		(4,617)	166.0%	
4036 Repairs and Renewals	111	4,501	5,000	499		499	90.0%	
4038 Grounds Maintenance	0	35	0	(35)		(35)	0.0%	
4040 Equipment/Furniture	328	5,368	6,500	1,132		1,132	82.6%	
4041 Equipment Costs	789	8,808	4,000	(4,808)		(4,808)	220.2%	
4042 Vehicle Costs	2,136	27,579	30,000	2,421		2,421	91.9%	
4044 Tree Works	2,895	4,094	6,000	1,906		1,906	68.2%	
4045 Flood Wardens	0	25	200	175		175	12.3%	
4047 Maint. Street Furniture	0	10,168	0	(10,168)		(10,168)	0.0%	
4803 Baskets & Tubs	0	3,382	4,000	619		619	84.5%	
5359 Tfr from EMR Market Towns	0	(10,518)	0	10,518		10,518	0.0%	
5977 depreciation Charged	13,574	13,574	0	(13,574)		(13,574)	0.0%	
5996 Deferred Grants Released	(730)	(730)	0	730		730	0.0%	
Outside Services :- Indirect Expenditure	41,451	344,569	333,750	(10,819)	0	(10,819)	103.2%	0
Net Income over Expenditure	(41,451)	(344,112)	(333,750)	10,362				

Detailed Income & Expenditure by Budget Heading 31/03/2025

Month No: 12

March 25

	Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
210 Town Park								
1006 Rent - 23 Weymouth St	415	4,949	4,620	(329)			107.1%	
1007 Rent - Pavilion	0	(0)	0	0			0.0%	
1020 Town Park Events Income	(1,650)	6,267	3,000	(3,267)			208.9%	
1179 Donations Received	0	200	0	(200)			0.0%	
1193 Miscellaneous Income	0	786	0	(786)			0.0%	
1550 Boats Income	0	7,454	8,000	546			93.2%	
1601 Putting Green Income	0	1,731	0	(1,731)			0.0%	
Town Park :- Income	(1,235)	21,387	15,620	(5,767)			136.9%	0
4001 Salaries	0	11,391	13,800	2,409		2,409	82.5%	
4012 Water Rates	(6,409)	24,357	13,000	(11,357)		(11,357)	187.4%	
4014 Electricity and Gas	795	4,884	3,000	(1,884)		(1,884)	162.8%	
4020 Consumables & Other Expenses	285	1,789	2,500	711		711	71.5%	
4028 Insurance	0	733	1,400	667		667	52.3%	
4036 Repairs and Renewals	(1,422)	24,231	14,000	(10,231)		(10,231)	173.1%	
4037 Maintenance Contracts	70	6,752	1,500	(5,252)		(5,252)	450.1%	
4040 Equipment/Furniture	4	1,886	4,000	2,114		2,114	47.1%	
4041 Equipment Costs	0	0	1,000	1,000		1,000	0.0%	
4085 Town Park Events	0	34,798	30,000	(4,798)		(4,798)	116.0%	
4999 Assets Capitalised	1,875	1,875	0	(1,875)		(1,875)	0.0%	
5316 Tfr frm Services to be Devolve	0	(290)	0	290		290	0.0%	
5318 Tfr from EMR Outside Services	0	(5,605)	0	5,605		5,605	0.0%	
5359 Tfr from EMR Market Towns	0	(8,252)	0	8,252		8,252	0.0%	
5977 depreciation Charged	107,274	107,274	0	(107,274)		(107,274)	0.0%	
5996 Deferred Grants Released	(50,456)	(50,456)	0	50,456		50,456	0.0%	
Town Park :- Indirect Expenditure	52,016	155,366	84,200	(71,166)	0	(71,166)	184.5%	0
Net Income over Expenditure	(53,251)	(133,979)	(68,580)	65,399				

Detailed Income & Expenditure by Budget Heading 31/03/2025

Month No: 12

March 25

	Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>212 Cemetery and Churchyard</u>								
1212 Burial Fees	0	576	1,000	424			57.6%	
Cemetery and Churchyard :- Income	<u>0</u>	<u>576</u>	<u>1,000</u>	<u>424</u>			<u>57.6%</u>	<u>0</u>
4011 Rates	0	314	350	36		36	89.8%	
4028 Insurance	0	576	1,100	524		524	52.3%	
Cemetery and Churchyard :- Indirect Expenditure	<u>0</u>	<u>890</u>	<u>1,450</u>	<u>560</u>	<u>0</u>	<u>560</u>	<u>61.4%</u>	<u>0</u>
Net Income over Expenditure	<u>0</u>	<u>(314)</u>	<u>(450)</u>	<u>(136)</u>				

Detailed Income & Expenditure by Budget Heading 31/03/2025

Month No: 12

March 25

	Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>214 Public Conveniences (TP & CCP)</u>								
4012 Water Rates	249	2,582	4,200	1,618		1,618	61.5%	
4014 Electricity and Gas	1,942	9,696	4,000	(5,696)		(5,696)	242.4%	
4020 Consumables & Other Expenses	0	2,653	2,000	(653)		(653)	132.7%	
4028 Insurance	0	105	200	95		95	52.4%	
4036 Repairs and Renewals	0	965	3,000	2,035		2,035	32.2%	
5977 depreciation Charged	2,691	2,691	0	(2,691)		(2,691)	0.0%	
Public Conveniences (TP & CCP) :- Indirect Expenditure	4,882	18,692	13,400	(5,292)	0	(5,292)	139.5%	0
Net Expenditure	(4,882)	(18,692)	(13,400)	5,292				

Detailed Income & Expenditure by Budget Heading 31/03/2025

Month No: 12

March 25

	Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>215 Street Furniture</u>								
5977 depreciation Charged	4,325	4,325	0	(4,325)		(4,325)	0.0%	
5996 Deferred Grants Released	(76)	(76)	0	76		76	0.0%	
Street Furniture :- Indirect Expenditure	<u>4,249</u>	<u>4,249</u>	<u>0</u>	<u>(4,249)</u>	<u>0</u>	<u>(4,249)</u>		<u>0</u>
Net Expenditure	<u>(4,249)</u>	<u>(4,249)</u>	<u>0</u>	<u>4,249</u>				

Detailed Income & Expenditure by Budget Heading 31/03/2025

Month No: 12

March 25

	Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
216 Pavilion Cafe								
1600 Pavillion Cafe Sales	8,412	100,599	100,000	(599)			100.6%	
Pavilion Cafe :- Income	8,412	100,599	100,000	(599)			100.6%	0
3540 Pavilion Purchases	3,538	35,061	35,000	(61)		(61)	100.2%	
Pavilion Cafe :- Direct Expenditure	3,538	35,061	35,000	(61)	0	(61)	100.2%	0
4001 Salaries	3,373	22,236	47,100	24,864		24,864	47.2%	
4007 Uniform	0	74	150	76		76	49.5%	
4008 Training & Team Building	0	98	250	152		152	39.2%	
4011 Rates	0	2,466	2,950	484		484	83.6%	
4014 Electricity and Gas	538	4,780	4,000	(780)		(780)	119.5%	
4020 Consumables & Other Expenses	153	2,559	3,000	441		441	85.3%	
4022 Postage & Telephone	17	354	300	(54)		(54)	117.8%	
4023 Printing & Stationery	0	0	100	100		100	0.0%	
4025 IT (Website & Email)	46	74	150	76		76	49.6%	
4029 Licences	0	88	0	(88)		(88)	0.0%	
4036 Repairs and Renewals	64	1,035	2,000	965		965	51.8%	
4037 Maintenance Contracts	230	230	0	(230)		(230)	0.0%	
4040 Equipment/Furniture	57	1,269	250	(1,019)		(1,019)	507.5%	
4055 Stocktaking Fees	0	60	240	180		180	25.0%	
4061 Streamline Charges	121	1,341	1,400	59		59	95.8%	
Pavilion Cafe :- Indirect Expenditure	4,599	36,664	61,890	25,226	0	25,226	59.2%	0
Net Income over Expenditure	274	28,874	3,110	(25,764)				

Detailed Income & Expenditure by Budget Heading 31/03/2025

Month No: 12

March 25

	Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>217 Play Areas</u>								
4010 Health & Safety	0	720	500	(220)		(220)	144.0%	
4020 Consumables & Other Expenses	0	208	250	42		42	83.1%	
4036 Repairs and Renewals	0	1,122	13,000	11,878		11,878	8.6%	
4040 Equipment/Furniture	0	0	1,500	1,500		1,500	0.0%	
5977 depreciation Charged	11,082	11,082	0	(11,082)		(11,082)	0.0%	
6307 Tfr to EMR Play Area	1,855	1,855	0	(1,855)		(1,855)	0.0%	
Play Areas :- Indirect Expenditure	<u>12,937</u>	<u>14,987</u>	<u>15,250</u>	<u>263</u>	<u>0</u>	<u>263</u>	<u>98.3%</u>	<u>0</u>
Net Expenditure	<u>(12,937)</u>	<u>(14,987)</u>	<u>(15,250)</u>	<u>(263)</u>				

Detailed Income & Expenditure by Budget Heading 31/03/2025

Month No: 12

March 25

	Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>220 Depot</u>								
1193 Miscellaneous Income	0	1,700	0	(1,700)			0.0%	
Depot :- Income	<u>0</u>	<u>1,700</u>	<u>0</u>	<u>(1,700)</u>				<u>0</u>
4011 Rates	413	4,957	4,000	(957)		(957)	123.9%	
4014 Electricity and Gas	270	1,674	1,000	(674)		(674)	167.4%	
4018 Rent	0	16,775	16,000	(775)		(775)	104.8%	
4025 IT (Website & Email)	41	661	700	39		39	94.4%	
4036 Repairs and Renewals	0	1,320	1,000	(320)		(320)	132.0%	
4037 Maintenance Contracts	160	283	1,000	718		718	28.3%	
4040 Equipment/Furniture	0	0	100	100		100	0.0%	
5977 depreciation Charged	1,714	1,714	0	(1,714)		(1,714)	0.0%	
Depot :- Indirect Expenditure	<u>2,598</u>	<u>27,383</u>	<u>23,800</u>	<u>(3,583)</u>	<u>0</u>	<u>(3,583)</u>	<u>115.1%</u>	<u>0</u>
Net Income over Expenditure	<u>(2,598)</u>	<u>(25,683)</u>	<u>(23,800)</u>	<u>1,883</u>				

Detailed Income & Expenditure by Budget Heading 31/03/2025

Month No: 12

March 25

	Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>219 Sweeper</u>								
4007 Uniform	0	0	50	50		50	0.0%	
4020 Consumables & Other Expenses	16	16	0	(16)		(16)	0.0%	
4036 Repairs and Renewals	0	5,207	5,000	(207)		(207)	104.1%	
4090 Sweeper Leasing	2,056	24,675	24,675	(0)		(0)	100.0%	
4091 Sweeper Consumables	8	826	2,500	1,674		1,674	33.0%	
4092 Sweeper Fuel	753	7,749	7,000	(749)		(749)	110.7%	
4093 Sweeper Waste Disposal	2,219	19,667	20,000	333		333	98.3%	
6332 Tfr to EMR Sweeper	2,000	2,000	0	(2,000)		(2,000)	0.0%	
Sweeper :- Indirect Expenditure	7,052	60,140	59,225	(915)	0	(915)	101.5%	0
Net Expenditure	(7,052)	(60,140)	(59,225)	915				

Detailed Income & Expenditure by Budget Heading 31/03/2025

Month No: 12

March 25

	Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
221 Tennis Courts								
1601 Putting Green Income	0	160	0	(160)			0.0%	
1602 Tennis Court Income	454	8,403	0	(8,403)			0.0%	
Tennis Courts :- Income	454	8,563	0	(8,563)				0
4037 Maintenance Contracts	0	626	0	(626)		(626)	0.0%	
4040 Equipment/Furniture	122	241	0	(241)		(241)	0.0%	
4062 Stripe Fees	20	347	0	(347)		(347)	0.0%	
4063 Go Cardless Fees	3	66	0	(66)		(66)	0.0%	
5323 Tfr from Tennis Courts	0	(113)	0	113		113	0.0%	
6323 Tfr to Tennis Courts	309	7,397	0	(7,397)		(7,397)	0.0%	
Tennis Courts :- Indirect Expenditure	454	8,563	0	(8,563)	0	(8,563)		0
Net Income over Expenditure	0	0	0	0				

Gas Lamp

Stuart Legg, Parks and Estate Manager

Recommendation:

Members to approve the proposed acquisition of the historic lamppost.

Purpose of the Report

To give information to members to allow them to make an informed decision.

Background

The town council has been approached by a town resident, Mr Pollard, who has carried out some detailed research of the post office clock in Warminster. This has led him to further research the gas lighting as he discovered that the clock was originally illuminated by gas. Mr Pollard's paper on the post office clock is available for members to read on request.

Street lighting in Warminster, as in much of the United Kingdom, was powered by gas from approximately the mid-19th century. Introduced during the Victorian era, gas lighting became a hallmark of urban development, significantly enhancing public safety and nighttime visibility. This form of illumination remained the town's primary method of street lighting for nearly a century. It was only after the Second World War that Warminster, in line with national trends in energy and infrastructure, transitioned to electric street lighting.

By 1957, Warminster was home to over 150 gas lamps. Today, only one of these original lampposts is known to remain, located on private property in Ash Walk (see image below).



The current property owner is undertaking renovation works and intends to remove the lamppost. Mr Pollard has approached the town council with a request to preserve this piece of local heritage. Following discussions with council officers, it has been agreed that the Elisabeth Collyns Garden in the Lake Pleasure Grounds could be an appropriate and respectful new location for the historic lamppost, ensuring its preservation for future generations.

Findings

The remaining lamppost will be removed by the property owner, enabling the town council to return it to the Lake Pleasure Grounds. Following an inspection, it has been determined that the lamppost requires repair work, with estimated costs of approximately £1,000. Once the necessary repairs are completed, the lamp will be installed in the Elisabeth Collyns Gardens by the Grounds Team.

The Frome History Society has also been speaking with Mr Pollard; they have offered an original lantern top to complete the lamppost. Should the town council not wish to proceed with the post they have expressed interest in acquiring the lamppost.

Financial and Resource Implications.

A budget of £1,500 would be required for the repairs and installation of the lamp.

Legal Implications and Legislative Powers

The council has the power to provide this service under the General Power of Competence.

Environmental Implications

Officers are not aware of any environmental implications.

Risk Assessment

A risk assessment will be carried out before any work is undertaken.

Crime and Disorder

Officers do not believe this will have any impact.