



WAREHAM

Town Council

Town Hall
East Street
Wareham
Dorset
BH20 4NS

17 November 2021

To: All Members of the Amenities Committee

YOU ARE HEREBY SUMMONED TO ATTEND a meeting of the **AMENITIES COMMITTEE** to be held on **24 November 2021** in the Council Chamber, Town Hall, East Street, Wareham at **7.00pm** for the purpose of transacting the business set out in the agenda below.

All members of the public are welcome to attend.

Vanessa Ricketts
Town Clerk

Please contact the Town Council office on 01929 553006 if you need any further information on this Agenda.

Members of the Amenities Committee

Councillor D Budd (Chairman)
Councillor B Ezzard
Councillor S Kemp
Councillor C Turner

Councillor V Green (Vice Chairman)
Councillor H Goodinge
Councillor L Kirk



**AMENITIES COMMITTEE
MEETING
A G E N D A**

24 November 2021

1. Apologies for absence

To receive, and consider for acceptance, apologies for absence. (LGA1972 s85).

2. Declarations of interest

To declare any interests relating to the business of the meeting and receive any dispensation requests from the Clerk. (Localism Act 2011 s29-34).

3. Public participation time

An opportunity for members of the public to raise issues of concern or interest, ask a question or make a statement or present a petition or be part of a deputation. Public participation time will be conducted in accordance with the Council's 'Protocol for Public Participation Time' which is limited to 15 minutes, with no individual speaker exceeding a maximum of three minutes each. (LGA1972 s100).

4. Confirmation of minutes of previous meeting held on 13 October 2021

To confirm, as a correct record, the minutes of the previous meeting of the Committee (LGA1972 sch12).

5. Matters arising from the minutes of the last meeting held on 13 October 2021

To consider any matters arising from the previous minutes of the Committee.

6. Budget Setting 2022/2023

To consider a draft budget for 2022/2023 (attached) and make a recommendation to the Policy, Resources and Finance Committee for approval.

7. Electric Vehicle Charging Points

To consider a report on the possibility of installing Electric Vehicle Charging Points in Howard's Lane Car Park.

8. Car Parking Tariffs

To consider a report detailing Dorset Council's new car parking tariffs and to resolve to make a recommendation to Full Council whether to align the charges and tariff times in the Howard's Lane Car Park.

9. Howard's Lane Car Park

To discuss using the £1,500 reserve to ascertain where drainage from the various gullies in the car park go and whether there is a connection to the main drainage system which is blocked.

10. Recreation Project Update

To receive an update on the project for noting.

11. Northmoor Wildlife Haven

To consider a funding request for £300 for maintenance and improvements to the Northmoor Wildlife Haven.

12. Any other items the Chairman deems urgent

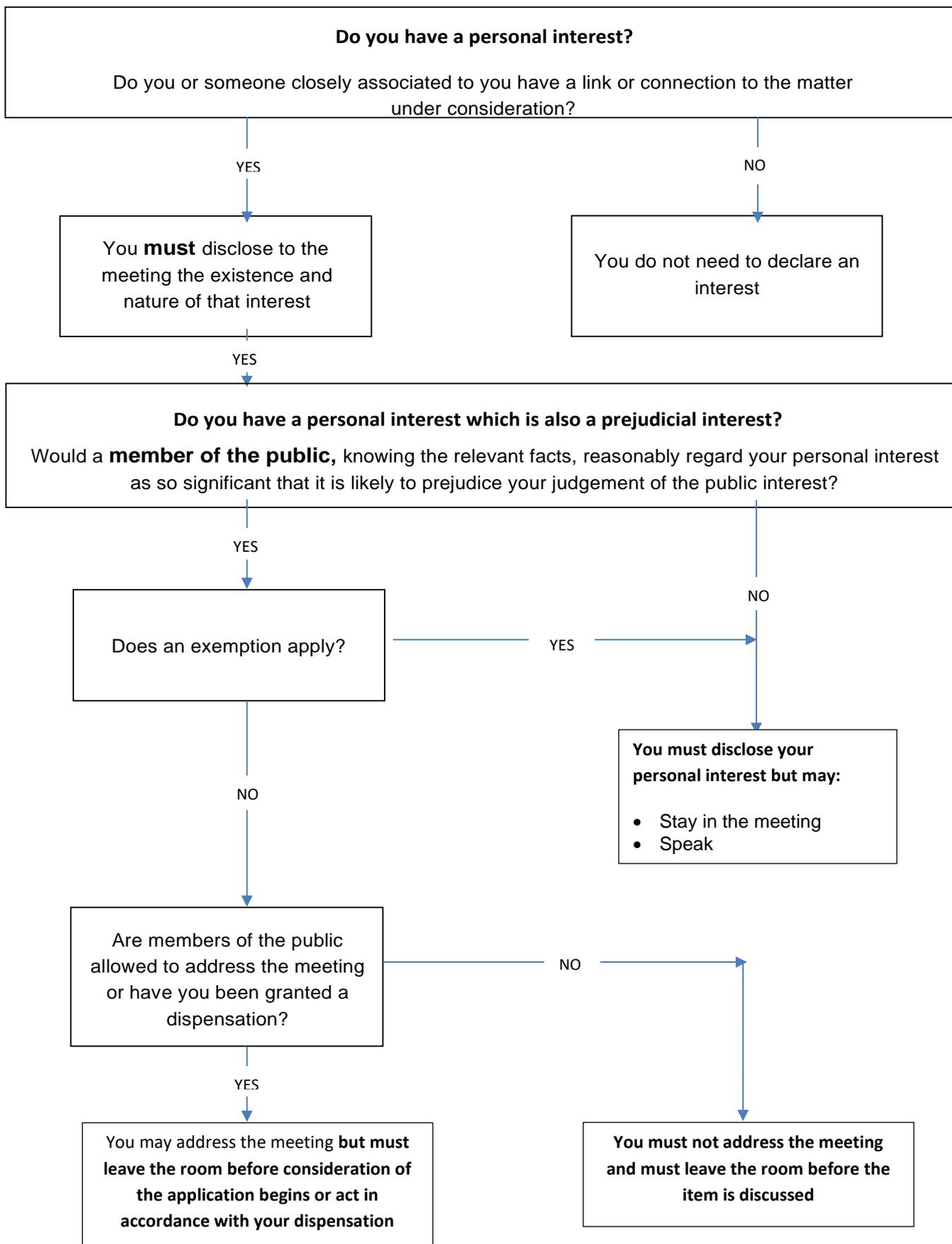
For report, information or for the agenda at the next meeting of the Amenities Committee.

13. Date of next meeting

To note the date of the next meeting, which is scheduled for **2 February 2022** at **7pm**.

Declaration of personal and prejudicial interests

Questions to ask yourself. If in doubt you should ask your Clerk or your Monitoring Officer.





Minutes of a meeting of the Amenities Committee held on Wednesday 13 October 2021 in the Council Chamber, Town Hall, East Street, Wareham at 7.00pm.

Committee Members present: Councillors D Budd (Chairman), V Green (Vice Chairman), B Ezzard, H Goodinge, S Kemp, L Kirk, C Turner.

Officers present: K Noble, Deputy Town Clerk, T Bailey, Operations Manager

191. Apologies for absence

There were no apologies of absence.

192. Declarations of interest

There were no declarations of interests.

193. Public participation time

There were 7 members of the public present. A member of the public raised concerns regarding the possibility of another skate park being installed. The resident read out statements written by her 13 year old and 11 year old children, who were pleased the ramps had been removed as the loud music and swearing had stopped and they could now enjoy being in their garden.

A second member of the public raised concerns regarding new facilities being installed and stated that the field was not big enough and it did not meet the criteria. The resident requested that an independent acoustic survey was undertaken, and that other council land was also considered as part of the project.

Another member of the public stated that it had been much quieter since the ramps had been removed and there was no late-night noise or urinating in bushes.

The Chair thanked the residents and confirmed the skate park would not automatically be replaced and any legislative criteria would be met.

194. Confirmation of the minutes of the previous meeting

The minutes of the previous meeting of the Amenities Committee held on 21 July 2021 were presented by the Chairman.

Resolved that the minutes be taken as read, confirmed and signed by the Chairman.

195. Matters arising from the minutes of the previous meeting

A query was raised whether the dirt jumps at Hauses Field were being used and this was confirmed, although they were not suitable for skateboards.

At this juncture it was agreed to change the order of business so agenda item 9, the Recreation Facilities update report, could be considered next.

196. Recreational Facilities Project update report

The Deputy Town Clerk gave a brief overview of the written report.

A query was raised whether the wheeled park could be age determinate. This would not be possible and could not be overseen. The design of the facility could be aimed to encourage younger users as there was a larger skate park at Wool that teenagers could use. It was confirmed that a public consultation would be undertaken regarding the design if the project went ahead.

Resolved that the loan questionnaire should be amended to clearly state that the project included the four play areas.

The update report was noted.

(7 members of the public left the meeting at this juncture)

197. Budget Comparison Report

A query was raised regarding the water bills at the Quay toilets, the Operations Manager agreed to check if the figure was correct.

The overspend on the recreation ground maintenance budget related to the safety surface for Hauses Field as there was no separate budget.

The Operations Manager was asked if any more major works were foreseen at Mill Lane, and it was confirmed there was not.

The report was noted.

198. Operations Manager's Update Report

The Operations Manager presented her report and gave a further verbal update. The electrical survey identified issues with the fuse boards at the Town Hall and a report would be presented at the next meeting.

One of the Town Hall boilers has broken and it was confirmed that the gas alarm system also needed replacing. Quotations were being sought. A Councillor suggested that alternative methods of heating should be considered and that the Buildings Project Task and Finish Group should consider requesting a presentation from Dorset Council's Sustainability Team.

Quotations are being sought for the rendering of the Quay toilets wall and replacing the external doors and frames.

The 'No Entry' signs at the exit of Howard's Lane Car Park are going to be refurbished and moved so they are more visible to drivers coming from the Moretons Lane direction.

Members were informed that the next phase of electric vehicle charging points were being installed in Dorset Council Car Parks at Bonnets Lane and Streche Road.

A query was raised whether the Purbeck View verge had been cut. It was confirmed that it was not the responsibility of the Town Council nor part of the caravan parks lease. Dorset Council had cut half of the verge. Councillor Ezzard agreed to follow this up with Dorset Council.

199. Purchase of a strimmer

The Operations Manager presented her report regarding the purchase of a petrol strimmer. The proposed budget would need reviewing due to it now being overspent.

Resolved that a strimmer is purchased at the cost of £864.00. A virement is made from the play area maintenance budget 3650/1.

200. Parking Permits

A report detailing proposed changes to Dorset Council’s Car Park permit charges was received and a lengthy debate pursued whilst Members considered whether to amend the Town Council’s permit prices for 2022/23.

An explanation of the different types of permits was given and it was confirmed they are purchased by both residents and businesses.

Resolved that it be recommended to increase charges for reserved bay permits to £520.00 and unreserved bay permits to £400.00 for 2022/23.

201. Structural Survey of Town Hall

Members considered if a structural/building survey should be obtained as it would be a good base document for the Buildings Project Task and Finish Group.

Resolved that an in-depth building survey is undertaken and, as no budget is available, monies were taken from general reserves.

202. Any other items the Chairman deems urgent

Councillor Ezzard raised concerns regarding a breach of the fence behind the new bus shelter, north of the level crossing. It was agreed this was a matter for Dorset Planning Enforcement.

203. Date of next meeting

It was noted that the next meeting of the Amenities Committee was scheduled to be held at 7.00pm on 24 November 2021.

Chairman..... Date.....

Budget Setting

Comparison between 01/04/21 and 03/11/21 inclusive.
Excludes transactions with an invoice date prior to 01/04/20

	2021/2022	Revised	Actual Net	Balance	2022/2023	
INCOME						
Amenities						
300	Corn Exchange Hire Income					
300/1	Corn Exchange	£0.00	£0.00	£2,530.24	£2,530.24	£3,000.00
300/2	Council Chamber					
300/2/1	Weddings	£500.00	£0.00	£1,083.32	£583.32	£1,000.00
300/2/2	Council Chamber Meeting	£0.00	£0.00	£42.19	£42.19	£0.00
300/2/3		£0.00	£0.00	£0.00	£0.00	£0.00
300/2	Total	£500.00	£0.00	£1,125.51	£625.51	£1,000.00
300/3	Town Hall Electricity Rech	£0.00	£0.00	£0.00	£0.00	£0.00
300	Total	£500.00	£0.00	£3,655.75	£3,155.75	£4,000.00
310	Donations	£0.00	£0.00	£0.00	£0.00	£0.00
320	Parking Income					
320/1	Credit card	£13,000.00	£0.00	£9,295.44	-£3,704.56	£13,000.00
320/2	Cash	£30,000.00	£0.00	£27,760.82	-£2,239.18	£30,000.00
320/3	Telephone payments	£0.00	£0.00	£6,444.07	£6,444.07	£7,000.00
320	Total	£43,000.00	£0.00	£43,500.33	£500.33	£50,000.00
330	Car Park Permits					
330/1	Reserved Bay	£2,500.00	£0.00	£215.88	-£2,284.12	£3,000.00
330/2	Unreserved Bay	£1,000.00	£0.00	£798.29	-£201.71	£2,500.00
330/3	Commercial bay	£1,000.00	£0.00	£0.00	-£1,000.00	£500.00
330/4	Temporary Permits	£0.00	£0.00	£0.00	£0.00	£0.00
330/5	Permit amendments/reissi	£0.00	£0.00	£24.99	£24.99	£0.00
330	Total	£4,500.00	£0.00	£1,039.16	-£3,460.84	£6,000.00
340	Recreation Ground Income					
340/1	Football Income	£1,500.00	£0.00	£845.84	-£654.16	£1,500.00
340/1	Other	£0.00	£0.00	£0.00	£0.00	£0.00
340	Total	£1,500.00	£0.00	£845.84	-£654.16	£1,500.00
350	Croquet Income	£500.00	£0.00	£1,325.01	£825.01	£1,500.00
360	Cricket Income	£0.00	£0.00	£458.34	£458.34	£500.00
		£500.00	£0.00	£1,783.35	£1,283.35	£2,000.00
Total Amenities		£50,000.00	£0.00	£50,824.43	£824.43	£63,500.00

EXPENDITURE

Amenities

3100	Town Hall General					
3100/1	Town Hall Electric	£3,000.00	£0.00	£1,432.40	£1,567.60	£3,000.00
3100/2	Town Hall Gas	£2,000.00	£0.00	£2,292.72	-£292.72	£4,000.00
3100/3	Town Hall Water	£1,300.00	£0.00	£526.00	£774.00	£1,300.00
3100/4	Town Hall Rates	£10,000.00	£0.00	£6,548.25	£3,451.75	£10,000.00
3100/5	Town Hall Advertising	£500.00	£0.00	£0.00	£500.00	£500.00
3100/6	Town Hall Equipment New	£1,000.00	£0.00	£256.07	£743.93	£1,000.00
3100/7	Town Hall Equip & Builings	£7,000.00	£0.00	£9,464.08	-£2,464.08	£10,000.00
3100/8	Town Hall replacement wii	£2,000.00	£0.00	£0.00	£2,000.00	£2,000.00
3100/9	Town Hall lighting upgrade	£15,000.00	£0.00	£0.00	£15,000.00	£0.00
3100/10	Town Hall stair lift	£0.00	£0.00	£0.00	£0.00	£1,000.00

Budget Setting

Comparison between 01/04/21 and 03/11/21 inclusive.

Excludes transactions with an invoice date prior to 01/04/20

		2021/2022	Revised	Actual Net	Balance	2022/2023
3100/11	Town Hall Cleaning	£0.00	£0.00	£0.00	£0.00	£500.00
3100/70	Town Hall Reserves	£0.00	£0.00	£0.00	£0.00	£0.00
	3100 Total	£41,800.00	£0.00	£20,519.52	£21,280.48	£33,300.00
	3150 Depot					
3150/1	Depot Rent	£9,000.00	£0.00	£9,677.41	-£677.41	£9,000.00
3150/2	Depot Equipment	£1,000.00	£0.00	£334.17	£665.83	£1,000.00
3150/3	Depot Utilities					
	3150/3/1 Depot Electricity	£0.00	£0.00	£108.01	-£108.01	£750.00
	3150/3/2 Depot Water	£0.00	£0.00	£0.00	£0.00	£250.00
3150/3	Total	£0.00	£0.00	£108.01	-£108.01	£1,000.00
3150/4	Depot Insurance	£0.00	£0.00	£166.81	-£166.81	£350.00
3150/5	Depot Service Charge	£0.00	£0.00	£223.77	-£223.77	£500.00
3150/6	Depot Maintenance	£0.00	£0.00	£37.82	-£37.82	£500.00
	3150 Total	£10,000.00	£0.00	£10,547.99	-£547.99	£12,350.00
	3200 Vehicle Costs					
3200/1	Vehicle Service & Mainten	£1,200.00	£0.00	£580.41	£619.59	£1,200.00
3200/2	Vehicle Leasing Costs	£2,500.00	£0.00	£1,362.06	£1,137.94	£2,500.00
3200/3	Vehicle Fuel	£1,500.00	£0.00	£1,080.66	£419.34	£1,500.00
3200/4	Vehicle Insurance	£800.00	£0.00	£0.00	£800.00	£800.00
3200/5	Machinery & Equipment	£0.00	£0.00	£0.00	£0.00	£5,000.00
	3200 Total	£6,000.00	£0.00	£3,023.13	£2,976.87	£11,000.00
	3300 General Expenditure					
3300/1	Street Lighting	£1,500.00	£0.00	£426.39	£1,073.61	£1,500.00
3300/2	War Memorial Maintenanc	£250.00	£0.00	£0.00	£250.00	£250.00
3300/3	General Maintenance	£1,500.00	£0.00	£1,632.40	-£132.40	£1,500.00
3300/4	Street Furniture & seats	£1,000.00	£0.00	£95.00	£905.00	£1,000.00
3300/5	Bus Shelter Maintenance	£250.00	£0.00	£0.00	£250.00	£250.00
	3300 Total	£4,500.00	£0.00	£2,153.79	£2,346.21	£4,500.00
	3400 Howards Lane Toilets					
3400/1	HL Rates	£1,250.00	£0.00	-£1,010.48	£2,260.48	£0.00
3400/2	HL Cleaning	£1,000.00	£0.00	£454.52	£545.48	£1,000.00
3400/3	HL Maintenance	£1,000.00	£0.00	£146.86	£853.14	£1,000.00
3400/4	HL Utilities					
	3400/4/1 HL Water Charges	£1,000.00	£0.00	£619.49	£380.51	£1,000.00
	3400/4/2 HL Electricity Charges	£1,000.00	£0.00	£290.79	£709.21	£1,000.00
3400/4	Total	£2,000.00	£0.00	£910.28	£1,089.72	£2,000.00
	3400 Total	£5,250.00	£0.00	£501.18	£4,748.82	£4,000.00
	3450 Quay Toilets					
3450/1	Quay Toilets Rates	£2,300.00	£0.00	-£1,771.45	£4,071.45	£0.00
3450/2	Quay Toilets Cleaning	£1,000.00	£0.00	£539.02	£460.98	£1,000.00
3450/3	Quay Toilets Maintenance	£1,500.00	£0.00	£141.64	£1,358.36	£13,000.00
3450/4	Quay Toilets Utilities					
	3450/4/1 Quay Toilets Water	£6,000.00	£0.00	£2,173.83	£3,826.17	£5,100.00
	3450/4/2 Quay Toilets Electricity	£1,000.00	£0.00	£780.40	£219.60	£1,000.00
3450/4	Total	£7,000.00	£0.00	£2,954.23	£4,045.77	£6,100.00
	3450 Total	£11,800.00	£0.00	£1,863.44	£9,936.56	£20,100.00
	3500 Howards Lane Car Park					
3500/1	HL Car Park Rates	£9,750.00	£0.00	£6,637.00	£3,113.00	£10,000.00

Budget Setting

ITEM 6

Comparison between 01/04/21 and 03/11/21 inclusive.

Excludes transactions with an invoice date prior to 01/04/20

		2021/2022	Revised	Actual Net	Balance	2022/2023
3500/2	HL Car Park New Equipm	£1,000.00	£0.00	£0.00	£1,000.00	£1,000.00
3500/3	HL Car Park Tickets	£300.00	£0.00	£138.00	£162.00	£300.00
3500/4	HL Car Park Money Collection					
3500/4/1	HL Money Collection Card	£1,000.00	£0.00	£760.33	£239.67	£1,000.00
3500/4/2	HL Money Collection Cash	£3,000.00	£0.00	£2,118.09	£881.91	£3,000.00
3500/4/3	HL tickets cash refunds	£0.00	£0.00	£0.00	£0.00	£0.00
3500/4	Total	£4,000.00	£0.00	£2,878.42	£1,121.58	£4,000.00
3500/5	HL Car Park Maintenance	£500.00	£0.00	£0.00	£500.00	£500.00
3500/6	HL Car Park Drainage Wo	£0.00	£0.00	£0.00	£0.00	£0.00
3500/7	HL Car Park Tree Works	£0.00	£0.00	£0.00	£0.00	£0.00
3500	Total	£500.00	£0.00	£0.00	£500.00	£500.00
3501	Commission on CC taking	£0.00	£0.00	£418.28	-£418.28	£750.00
3502	Commission on telephone	£0.00	£0.00	£364.75	-£364.75	£1,000.00
3500	Total	£15,550.00	£0.00	£10,436.45	£5,113.55	£17,550.00
	3550 Pavilion					
3550/1	Pavilion Utilities					
3550/1/1	Pavilion Utilities Gas	£100.00	£0.00	£0.00	£100.00	£100.00
3550/1/2	Pavilion Utilities Water	£500.00	£0.00	£219.56	£280.44	£500.00
3550/1/3	Pavilion Utilities Electric	£400.00	£0.00	£122.79	£277.21	£400.00
3550/1	Total	£1,000.00	£0.00	£342.35	£657.65	£1,000.00
3550/2	Pavilion Maintenance	£500.00	£0.00	£2.92	£497.08	£500.00
3550	Total	£1,500.00	£0.00	£345.27	£1,154.73	£1,500.00
	3600 Recreation Ground					
3600/1	Recreation Ground Mainte	£1,000.00	£0.00	£2,969.03	-£1,969.03	£1,500.00
3600/2	Recreation Ground Grass	£5,000.00	£0.00	£1,971.68	£3,028.32	£3,000.00
3600/3	Recreation Ground New E	£250.00	£0.00	£1,097.66	-£847.66	£250.00
3600/4	Recreation Ground hire re	£0.00	£0.00	£0.00	£0.00	£0.00
3600	Total	£6,250.00	£0.00	£6,038.37	£211.63	£4,750.00
	3650 Play Area					
3650/1	Play Area Maintenance	£1,000.00	£0.00	£0.00	£1,000.00	£1,000.00
3650/2	Play Area Reserve	£5,000.00	£0.00	£0.00	£5,000.00	£5,000.00
3650/3	Play Area PWLB	£0.00	£0.00	£0.00	£0.00	£19,000.00
3650	Total	£6,000.00	£0.00	£0.00	£6,000.00	£25,000.00
	3660 Skate Park					
3660/1	Skate Park build	£0.00	£0.00	£205.00	-£205.00	£0.00
3660	Total	£0.00	£0.00	£205.00	-£205.00	£0.00
	3670 Play Area Projects					
3670/1	Professional fees	£0.00	£0.00	£9,750.00	-£9,750.00	£0.00
3670	Total	£0.00	£0.00	£9,750.00	-£9,750.00	£0.00
	3700 Mill Lane					
3700/1	Mill Lane Maintenance	£1,000.00	£0.00	£844.99	£155.01	£1,000.00
3700/2	Mill Lane PWLB	£4,400.00	£0.00	£2,201.79	£2,198.21	£4,400.00
3700/3	Mill Lane Roof	£8,000.00	£0.00	£47,901.74	-£39,901.74	£0.00
3700	Total	£13,400.00	£0.00	£50,948.52	-£37,548.52	£5,400.00
	3750 Northmoor Allotments					
3750/1	Northmoor Allotment Rent	£0.00	£0.00	£0.00	£0.00	£350.00
3750/2	Northmoor Haven Group	£0.00	£0.00	£0.00	£0.00	£350.00
3750	Total	£0.00	£0.00	£0.00	£0.00	£700.00
	3800 Houses Field					

Budget Setting

ITEM 6

Comparison between 01/04/21 and 03/11/21 inclusive.

Excludes transactions with an invoice date prior to 01/04/20

		2021/2022	Revised	Actual Net	Balance	2022/2023
3800/1	Hauses Field Tree Survey	£0.00	£0.00	£708.80	-£708.80	£1,000.00
3800/3	Hauses Field Maint					£1,000.00
3800/2	Hauses Field Grass Cuttin	£0.00	£0.00	£1,701.37	-£1,701.37	£3,000.00
	3800 Total	£0.00	£0.00	£2,410.17	-£2,410.17	£5,000.00
	3850 Floral Displays					
3850/1	Plants for displays	£4,500.00	£0.00	£4,044.81	£455.19	£5,500.00
	3850 Total	£4,500.00	£0.00	£4,044.81	£455.19	£5,500.00
	3860 General Tree Survey	£0.00	£0.00	£0.00	£0.00	£5,000.00
Total Amenities		£126,550.00	£0.00	£122,787.64	£3,762.36	£155,650.00



Electric Vehicle Charging Points for Howard's Lane Car Park

1. Purpose of the report

To advise Members of the proposal made by Dorset Council with regards to the installation of electric vehicle charging points.

2. Background

Dorset Council has a programme of works for installing electric vehicle charging points in their car parks throughout the County. By next summer, Dorset Council hope to have installed over 40 charge points.

Dorset Council advised that Wareham was high on the list of Dorset towns which could benefit from publicly available electric vehicle charging facilities, but for various reasons Dorset Council has not been able to proceed with proposals for Wareham.

Dorset Council are signed up to [Central Southern Regional Framework for Electric Vehicle Charging Infrastructure - Joju Solar](#) and their installer operators are [Joju](#) and their funding partners [Mer](#). Mer operate the charge points – they are a part of [Stadkraft](#) the Norwegian state-owned energy company. Mer supply 100% renewable energy (via the national grid).

Dorset Council have enquired if the Town Council would consider signing up to the same procurement framework and install electric charging points in Howard's Lane Car Park? If the Town Council did decide to install electric charging points through this framework, Dorset Council have stated they would be willing to manage the project on behalf of the Town Council at no cost.

For two charge point bays, they would take up 3 parking spaces - this is to provide wide access for wheelchair users/buggies etc. The Council could continue to charge people to park when charging and the bays only be used by electric vehicles whilst charging.

With the ban on the sale of new petrol and diesel cars and vans planned for 2030, the large number of households in the centre of Wareham without access to off-street parking, as well as the number of visitors to the town, means there will be high demand for electric vehicle charging in the future.

3. Finance

The framework agreement offers fully and part-funded options:

Fully funded - Mer fund installation and maintenance in return for the majority of the income. Under the framework agreement the Town Council would get 10% of the kW supplied. For Dorset Council this is about 1.4pence per kWh or £90 per year minimum.

Using Mer would tie the Council into their pricing structure when it comes to charging – their prices are about the same as the national average at 30p per kWh to use a fast charger and 39p per kWh for a rapid charger. The maintenance and repair would be taken care of by Joju/Mer if the charge point is fully or part funded.

Alternatively, the Town Council could apply for the Governments on-street residential charging scheme ([ORCS](#)) which could fund up to 75% of the install costs of a fast charge point.

4. Recommendation

It is recommended that the Amenities Committee agree, in principle, to install electric vehicle charging points in Howard's Lane Car Park through the Central Southern Regional Framework for Electric Vehicle Charging Infrastructure, subject to a further fully detailed report on the project being presented to the Committee for consideration.

Katherine Noble
Deputy Town Clerk

November 2021



To consider aligning Car Parking Tariffs with Dorset Council

1. Purpose of the report

To advise Members of the outcome of Dorset Council's decision on car park tariffs and to consider whether a recommendation be put to Full Council to align the tariff times and charges with Dorset Council.

2. Background

In June, Dorset Council consulted on a Parking Charges Strategy which proposed to align parking charges across Dorset Council car park locations, to bring consistency and structure to charges.

At a meeting on 8 November, Dorset Council approved the three-level structure and tariffs for each level. The new structure will be implemented from 1 January 2022.

Wareham sits in level 2 of the structure. The tariff times and charges for short stay car parking will be:

	30 minutes	1 hour	2 hours	3 hours	4 hours
	£0.50	£1.00	£1.50	£2.20	£3.50

3. Finance

Current charges for Howard's Lane Car Park are:

The Town Council's current charges are:

	30 minutes	1 hour	2 hours	3 hours	4 hours
	N/A	£0.70	£1.40	£2.10	£2.80

If the Town Council decided to align the charges and tariff times with Dorset Council, there would be additional income, however, there would be a cost to replace the signage and update the ticket machines. The costs involved when this was undertaken earlier this year were £approximately £1,000. There would be a further cost to advertise the changes in the local newspaper, previously Dorset Council has undertaken this as part of their legal notice, however it is not confirmed if this could be incorporated this time.

4. Recommendation

It is recommended that the Committee consider the information provided and discuss how they wish to proceed.

Katherine Noble
Deputy Town Clerk
November 2021

Amenities Committee – 24 November 2021

Recreational Facilities Project Update Report

Play Areas

A public consultation regarding the public works loan commenced on 9 November and closes on 3 December.

The questionnaires are available on the Council's website, in the Co-op, Library and the Office. A link was sent out on the Wareham Community Facebook page and notices placed on the noticeboards, in Tower Chimes and placed in several shop windows.

A report on whether the council wishes to proceed with applying for a loan will be considered at Full Council on 14 December.

Wheeled Park

There is no further update at this time.

Katherine Noble

Deputy Town Clerk