

### **NOTICE OF MEETING**

### **AND SUMMONS TO ATTEND**

The meeting of Sprowston Town Council will be held in the St Quintin Room, at Sprowston Diamond Centre, School Lane Sprowston on Wednesday 16 March 2016 at 7.30pm

### **AGENDA**

### Item No.

1.	To receive declarations of interest.		
2.	To receive apologies for absence (proforma enclosed).		
3.	Appointment of Vice-Chairman of the Council for the ensuing	year.	
4.	To confirm the minutes of the Council's meeting held on	_	4 -
_	24 February 2016.	Pages	1 -5
5.	To receive any Police Liaison Officer's report.	Page	6
6.	Presentation from Bidwells on redevelopment plans for		
-	Sprowston Diamond Centre.		
7.	To receive correspondence & agree action/response arising		
	from the minutes.	_	_
	Birketts LLP Norwich - Minute 16/044 1.2, Sparhawk Park	Page	7
and and	Sprowston Wanderers F.C.	Page	8
8.	To receive any written/verbal reports from Sprowston County		
	and District Councillors.	Page	9
9.	To adjourn the meeting to allow members of the public &		
	Councillors with prejudicial interests to speak <sup>1</sup> .		
	5.2 Norwich Northern Distributor Local Forum		
10.	Community Asset Register - Sprowston Hub		
11.	To receive the report of the Town Clerk and make		
	decisions on:	Pages	10 - 33
12.	Adjourn the meeting for a short break.		
13.	To consider planning applications to 16 March 2016.	Page	34
14.	To consider the schedule of meeting dates for 2016/17	Page	35
15.	To receive any written/verbal reports from the Council's		
	Committees and Working Groups.		
16.	To receive any written and verbal reports from Members rep	resentin	g
	the Council on or at outside organisations. (proforma enclose		_
17.	To confirm the payment of accounts to 16 March 2016		
	(schedule to follow).		
18.	To receive the schedule of credit card payments (schedule to	o follow)	

19. To receive the schedule of direct debits (schedule to follow).

June Hunt Town Clerk

I we thut

10 March 2016

Council Office. Sprowston Diamond Centre . Sprowston . Norwich.NR7 8TR
Tel: 0845 004 6227 or (01603 408063) . Fax: (01603) 418113 . Email: townclerk@sprowston-tc.gov.uk

### Footnote:

<sup>1</sup> Members have a statutory legal duty under the Local Government Act 2000, to declare any personal or prejudicial interest they have in items contained in the above agenda. Failure to do so may result in the individual Councillor being reported to the Standards Board for England.

Town Councillors are reminded that they have a duty to state a Declaration of Interest prior to the appropriate agenda item and to consider the Crime and Disorder Act 1998 s.17 when reaching a decision.

Planning Applications listed above are those in the office at the time of publication of the Agenda. The Council may consider others received up to the date of the meeting if appropriate. Plans may be viewed in the Council office during office hours, and are available from 7 pm on the date of the meeting. Alternatively, to view on line please go to <a href="www.broadland.gov.uk">www.broadland.gov.uk</a> and follow the links through to planning.

It should be noted that Councillors Mr Knowles, Mr Moncur (Chairman) and Mr Ward will or could be making comments on the planning applications at this meeting as a non-statutory consultee on behalf of the Town Council. However, as all three Councillors are on the Planning Committee of Broadland District Council they would like it made clear that their views could change at those meetings when more information could lead them to a differing view than that expressed at this meeting. To this end they will be abstaining from voting on planning matters, apart from in the case of a tied vote when the Chairman will make the casting vote.

This Meeting is open to the Public and the Press. Copies of this Agenda and Draft Minutes referred to above are available from the Council Office. Signed copies of the Minutes may also be downloaded from the Council's website <a href="https://www.sprowston-tc.gov.uk">www.sprowston-tc.gov.uk</a> (go to Agenda and Minutes page). They are available (unless marked confidential) for public inspection at the Council Offices during public opening hours.

In the interests of openness and transparency, Councillors and members of the public are reminded that the law permits any person to film, record, photograph or use social media in order to report on the proceedings of a meeting of the Council. The Council request that anyone wishing to record the meeting lets the Council know beforehand so appropriate arrangements can be made to facilitate the recording.

### **COUNCIL MEETING – 24 FEBRUARY 2016**

At the meeting of the Sprowston Town Council held at Sprowston Diamond Centre, School Lane, Sprowston on Wednesday 24 February 2016, the following Members were present:-

### Mr I Moncur - Chairman

Mr J W Bracey - Mr K Lashley
Mr R A Fowkes - Mrs J Leggett
Mr T Landamore - Mr J H Mallen
Mrs B J Lashley - Mr C L Noble

Mr J M Ward

### In attendance

Mrs J Hunt - Town Clerk and Responsible

Financial Officer

Mrs E Elliot - Committee Officer

No members of the public were present

### 16/038. DECLARATIONS OF DISCLOSABLE PECUNIARY AND OTHER INTERESTS

Member	Minute No & Heading	Nature of Interest
Mrs J Leggett	Minute 16/044 1.1 - Sparhawk	Norfolk County
	Park	Councillor
Mr J M Ward	Minute 16/044 1.1 - Sparhawk	Norfolk County
	Park	Councillior

### 16/039. APOLOGIES FOR ABSENCE

Written apologies for absence were received and accepted by the Council from Mr W F Couzens, Mr R J Knowles, Ms G Landamore, Mrs J Poynter and verbal apologies were received from Mr N Shaw.

### 16/040. MINUTES

The Minutes of the Council's meeting held on 3 February 2016, having previously been circulated to all Members were, subject to the following amendments:

Members present Delete Mrs J Poynter and insert Mr J H Mallen

Minute 16/026, **delete** (N.D.Willan), after CARRIED **insert** the Council was advised that the contractor was N.D.Willan

Minute 16/027, **delete** Edinborough and **insert** Edinburgh **delete** Malga and **insert** Malaga

Minute 16/029 6.1.2 delete Sprowston and insert Sparhawk

Minute 16/037 delete CALK and insert CALC

confirmed and signed by the Chairman of the Council.

### 16/041. POLICE LIAISON OFFICER'S REPORT

The Chairman welcomed to the meeting, PCSO Kane Kasburn who elaborated on some of the instances recorded in the crime statistics for Sprowston since the last meeting.

### 16/042. REPORTS FROM COUNTY AND DISTRICT COUNCILLORS

A written report was received from Mr J M Ward.

Mr Ward also verbally reported:

- On 17 February 2016 outline planning permission was granted for the development of land to the north of Sprowston and Old Catton to provide up to 3,520 dwellings, up to 16,800 square metres of employment space, up to 8,800 square metres for shops, services, cafes, up to 1,000 square metres for hotel accommodation, 2 primary schools, a health centre, library and community halls.
- 5 weeks of work will begin on 29 February 2016 to reconstruct the footway along Salhouse Road costing £31,250.
- Norfolk County Council is recruiting a Blue Badge Investigating Officer to tackle fraud in the County. The new role will be funded by Norfolk Parking Partnership.
- with regard to devolution Cambridge and Peterborough, Norfolk and Suffolk with an elected Mayor appears to be the Governments preferred and only choice. Talks with the Leaders of their councils are continuing.
- at full Council on 22 February 2015 the budget for 2016 2017 of £338,960 million was approved almost unanimously by all parties except the Greens.
   There will be a total rise in council tax of 3.99% with 2% of this going to adult social care. No children's centres, libraries or nurseries will close in Norfolk.

Mr J W Bracey asked what provision was being made for medical care of the elderly within the planning application for development to the north of Sprowston.

Mr Ward advised that there was likely to be a Health Centre catering for all ages but that would be decided at a later date.

Mr K Lashley enquired about the archive service and was advised by Mr Ward that previous budget cut proposals would not be progressed.

Mrs B J Lashley asked if Tots to Teens, funded by Broadland District Council, were free and was advised that they were not free but highly subsidised

Mr I Moncor thanked Councillors for attending the official opening of Sprowston Pavilion changing facilities.

### 16/043. RESIDENT'S QUESTIONS

As no members of the public were present the Chairman moved onto the next item of business.

### 16/044. REPORT OF THE TOWN CLERK

### COMMUNITY BUILDINGS, ALLOTMENTS, PARKS AND OPEN SPACES

### 1.1 Skate Park Blue Boar Lane Play Area

The Town Clerk reported that Norfolk Homes had been informed that planning permission would be required for the skate park. The requirement to provide a skate park was in the developer's Unilateral Undertaking and the

### 16/044. REPORT OF THE TOWN CLERK (CONTINUED)

trigger provision was that no more than 50 dwellings on phases 4 & 5 could be occupied before the skate park was provided.

### 1.2 Sparhawk Park

Members considered the letter and draft Deed of Easement from Nplaw regarding the entrance to Sparhawk Park and it was

**RESOLVED** that the Town Clerk obtain a price from Birketts LLP Norwich Solicitors to carry out all work associated with the Deed of Easement.

### **CEMETERY**

2.1 No matters were reported.

### STREET LIGHTING

3.1 No matters were reported.

### CENTRAL ADMINISTRATION AND PERSONNEL

### 4.1 Grant Aid - Cruse Bereavement Care

RESOLVED that a donation of £150 be made to Cruse Bereavement Care.

### 4.2 Norfolk ALC Spring Conference

Members noted that the Norfolk ALC Spring Conference was to be held on Thursday 28 April 2016, at the King Centre, 30, Queen Anne's Road, Great Yarmouth.

### 4.3 Local Government Resource Centre (LGRC)

**RESOLVED** to note the offer from LGRC to perform a Governance Health Check at a fixed cost of £2,950 plus VAT.

### PLANNING AND TRANSPORTATION

### 5.1 Norfolk County Council Road Closures at Salhouse Road, Sprowston

Members noted that work was scheduled to begin 18 February to carry out carriageway resurfacing works on Salhouse Road as part of the Push the Pedalways project.

### 6.1 ENCLOSURES

- 6.1.1 Broadland District (Emerging) Local Plan: Growth Triangle Area Action Plan (AAP) Consultation on Proposed Modifications (Post Hearing). Circulated letter.
- 6.1.2 Sprowston, Spixworth and Old Catton SNAP meeting minutes 20 January 2016.

### 6.1.3 5517 Budget request printout

**RESOLVED** to instruct the Town Clerk to investigate the legislation surrounding Legionella testing and prospective testing suppliers.

### 16/045. MEETING ADJOURNMENT

Due to the early hour it was **RESOLVED** not to adjourn the meeting for a short break.

### **16/046. PLANNING**

The Town Clerk reported that observations had been requested by the District Council's Head of Planning on applications received since the last meeting.

Having considered each application and the accompanying plans the Council

### **RESOLVED**

(a) to raise no objection to the following applications:

2016/0153 - alterations to existing vehicular access at 20, North Walsham Road

2016/0195 - first floor side extension & remove existing conservatory & replace with a single storey extension at 9, Rosemary Road

2016/0171 - variation of condition 10 of planning permission 20080367 at land adjoining White House Farm, Salhouse Road

### 16/047. PAYMENT OF ACCOUNTS

The Town Clerk and Responsible Financial Officer presented the schedule of accounts to 24 February 2016 totalling £11,395.95 and answered Members' questions arising therefrom.

On the motion of Mr K Lashley, seconded by Mr J M Ward it was

**RESOLVED** that payment of the accounts to 24 February 2016 totalling £11,395.95 be approved and the schedule authorising payment signed by Mrs B J Lashley and Mr J H Mallen.

### 16/048. SCHEDULE OF CREDIT CARD PAYMENTS

The schedule of credit card payments totalling £243.97 was approved and noted.

### 16/049. SCHEDULE OF DIRECT DEBITS

The schedule of direct debit payments totalling £12,043.54 was approved and noted.

### 16/050. REPORTS FROM COUNCIL'S WORKING GROUPS

No written reports were received.

### 16/051. <u>REPORTS FROM MEMBERS REPRESENTING THE COUNCIL ON OUTSIDE ORGANISATIONS</u>

### 16/052. EXCLUSION OF PRESS AND PUBLIC

**RESOLVED** to exclude the Press and Public from the meeting for the remaining business because otherwise, information which is exempt information by virtue of Paragraph 1 of Part 1 of Schedule 12A of the Local Government Act 1972, as amended by the Local Government (Access to Information) (Variation) Order 2006, would be disclosed to them.

### 16/053. STAFF DISCIPLINE, GRIEVANCES AND CLERK'S REVIEW COMMITTEE

**RESOLVED** to accept the recommendation of the Staff Discipline, Grievances and Clerk's Review Committee.

There being no other necessary business the Chairman of the Council thanked Members for their attendance and declared the meeting closed.

16 March 2016		
	CHAIRMAN	
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### **SPROWSTON TOWN COUNCIL MEETING** 16th March 2016

Logged crimes on our Crime System:	174 F.L.	01.1.1
Actual Bodily Harm	1/th Feb to	8th Mar 2016
Affray		
Aggravated taking of motor vehicle		
Arson (endangering life)		
Assault police		
Attempt to pervert the course of justice		
Blackmail		
Breach of Restraining Order		
Burglary dwelling (inc with intent & attempt)	1	
Burglary other than dwelling (inc with intent & attempt)		
Causing intentional harassment, alarm or distress		
Common assault & battery	3	
Cruelty or neglect of person laking capacity	1	
Criminal damage (dwellings)	1	
Criminal damage (other buildings)		
Criminal damage (other)		
Criminal damage (vehicles)	-	
Disposal/realisation of stolen goods		
Drugs offences	-	
Exposure		
Fear or Provocation of Violence		
Fraud/deception		
Going equipped to steal		
Grievous Bodily Harm (without intent)		
Handling stolen goods		
Harassment	2	
Harassment, Alarm or Distress		
Hate incident		
III treatment/neglect person lacking capacity, responsible for person's care		
Indecent Images		
Interference with motor vehicle		
Making off without payment		
Offences relating to notification		
Owner or person in control allowing dog to be dangerously out of control		
Permitting premises to be used for unlawful purposes - class B Cannabis		
Possession of drugs		
Possess drugs with intent to supply		
Possession of an Offensive Weapon		
Racially/regligiously aggravated intentional harassment, alarm or distress	1	
Robbery (personal)		
Sending letters etc with intent to cause distress or anxiety		
Sexual offences	1	
Shoplifting	1	
Theft by employee		
Theft from motor vehicle		
Theft from the person of another		
Theft in a dwelling		
Theft of mail		
Theft of motor vehicle		
Theft of pedal cycle		
Theft other	1	
Threats to damage or destroy property		
Threats to kill		
Unauthorised taking of motor vehicle		
Unlawful importation of a controlled drug		
Wounding with intent to do Grievous Bodily Harm		
Total	: 12	
Total		



### **JHunt**

From:

Frances Berridge <frances-berridge@birketts.co.uk>

Sent:

26 February 2016 17:02

To:

**JHunt** 

Subject:

Deed of Easement - Sprowston Town Council [BIRKETTS-Legal.FID2107549]

Dear June,

Further to our conversation and your subsequent email of yesterday's date, I have had an initial look at the Deed of Covenant and I would draw your attention to the Grantee's covenants contained in Schedule 2, with particular reference to paragraphs, 5, 8, 9 and 10, all of which are more in the nature of lease covenants than the grant of an easement out of a freehold.

I believe you need to think carefully as to whether you are prepared to carry out the repairing obligation, particularly in view of the fact that the access way does, in fact, lead to the school itself and, presumably, other people have access and use it as well. A more reasonable take would be for the County Council to repair this, but recovering a fair proportion of the costs from yourselves.

Provided there is not too much negotiation on the document which, as you are aware, is a bold assumption, I would estimate my costs to be in the region of £800 plus VAT, which allows for just under four hours of my time in connection with this matter. There will be VAT and disbursements to pay as well. The disbursements will be Land Registry fees, which should be no more than £50.

If you would like me to take this forward, please do let me know.

In addition, I am arranging to send you out a cheque in the sum of £58.34, which was on the purchase file for the Diamond Centre and which was not required in respect of the purchase.

With kind regards.

Frances

Frances Berridge | Associate | Commercial Property Team | Birketts LLP | www.birketts.co.uk Direct: +44 (0)1603 756481 | Mobile: +44 (0)7817 096874



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### SPROWSION WANDERERS F.C.

2 Oak Avenue Thorpe St. Andrew Norwich NR7 0PD 5 <sup>th</sup> March 2015

June Brown
Town Clerk Sprowston Town Council
School Lane
Sprowston NR7 8TR

Dear June

### NEW CHANGING FACILITIES - SPROWSTON RECREATION GROUND

My apologies for not writing sooner.

Myself, John Blake and Andrew Borrett greatly enjoyed the launch ceremony for the new Changing rooms on 12-2-16. It was good to be able to talk to you, Ian Moncur, Council members, FA personnel, the architect and other attendees.

The outside of the development blends in well with the Pavilion to the extent that it is not obvious that anything has changed but on the inside it is very apparent that it has been impressively improved.

These Players and Officials Changing rooms far exceed the Standards set by the Anglian Combination and are far better than anything I have seen at other Grounds on our excursions around the County. The comments passed by all our Match officials and visiting teams have all been extremely positive. We appear the envy of most on having the benefit of these facilities.

In the forthcoming years the Changing rooms will be a great asset to Sprowston Town and to any Clubs playing at the Recreation Ground and that certainly includes Sprowston Wanderers.

The attention of yourself and the Council is totally appreciated.

Yours sincerely

C. R. Dans

Colin Whurr

Secretary Sprowston Wanderers F.C



### Report from Councillor John Ward

### **Broadland District Council**

Councillors and Staff are being registered for an Emergency Text Alert System which will keep us up to date with any emergencies within the district as they unfold.

Grants for Heating and Insulation improvements are only available until 31<sup>st</sup> March 2016. Grants for heating are £500 with 50% client contribution. Grants for loft and cavity wall insulation can be 70-85% of the total cost. Details at <a href="mailto:energy@broadland.gov.uk">energy@broadland.gov.uk</a>

The Council's Handyman Service is available to anyone over the age of 65. The charge is £15 for two hours work. Those in receipt of Council benefits may be entitled to free labour.

### **Norfolk County Council**

There are now 1128 more young people participating in further education and training than a year ago. The number of 16-18 year olds classified as NEETS (Not in education, employment or training) has fallen from 6.6% to 4.2%.

On 22<sup>nd</sup> February after a 3 hr meeting, Full Council agreed the 2016/17 Budget which results in a council tax increase of 3.9% with 2% of this going to Adult Social Care. This was supported by all parties except the Greens.

The Conservative Group gained agreement on their proposals to:
Reverse the closure of fire stations
Restore Norfolk Arts Service Grants
Reverse Norfolk Museums Service lone-working proposal
Reverse Museum Service redesign
Reverse savings at Norfolk Record Office
Restore Libraries materials spend and associated staff
Historic Environment service
Highways maintenance standards
Re-open Docking recycling centre
Restore bank-holiday opening at recycling centres
Restore full-time opening at 3 west county recycling centres.

Additionally a new Conservative proposal was agreed:-To create a new pot-hole and small projects fund of £1.5m



### **COUNCIL MEETING - 16 MARCH 2016**

### Report of the Town Clerk

### COMMUNITY BUILDINGS, ALLOTMENTS, PARKS AND OPEN SPACES

### 1.1 Legionella L8 Testing and associated works

Further to minute no 16/044 6.1.3 of the meeting held 24 February 2016 the following information is presented for Members consideration.

Zurich Insurance plc has confirmed that should any claims be made against the Council, it is the Council's duty of care to have processes in place to mitigate against such action being taken.

Attached, is a response from Elcons, the Council's retained Health and Safety advisor, to my request for clarity on the Council's responsibilities with regard to Legionella, L8 risk assessments and testing.

Taurus Monitoring currently carries out Legionella monitoring services in accordance with L8 Risk Assessment on behalf of the Council at a cost of £725 + vat each month.

In May 2014, when Taurus was engaged L8 Risk Assessments identified a schedule of maintenance works and testing required at all sites. These works were prioritised and the majority have been carried out over the past two years which have been fully documented.

Attached, is a schedule of work still required.

It is recommended that L8 Risk Assessments are carried out every two years, confirmed by Elcons in their email and new risk assessments are due in May 2016.

I have contacted NPS as another prospective testing supplier but have not had a response to date.

### **CEMETERY**

2.1 No matters to report.

### STREET LIGHTING

3.1 No matters to report.

### **CENTRAL ADMINISTRATION AND PERSONNEL**

4.1 No matters to report.

### PLANNING AND TRANSPORTATION

### 5.1 Appeal against Broadland District Council decision

An appeal under reference APP/K2610/D/16/3144953 has been made to the Secretary of State against the decision of Broadland District Council to refuse

permission for 3X Non-Illuminated Signs at 1-1A Caston Industrial Estate, Salhouse Road, Sprowston, NR7 9AQ, for Gorgeous Medi Spa.

This Council's comments will be considered as written representations which have been forwarded by Broadland to the Planning Inspectorate.

### 5.2 Norwich Northern Distributor Local Forum

Attached, is a copy of the previously circulated email inviting Members to the event to be held on Thursday 17 March 2017 at 6.30pm at County Hall (Edwards Room), Martineau Lane, Norwich.

Option: for Members to identify attendance at this meeting.

### 5.3 Norfolk County Council – Highway Projects Team – Sprowston Phase 1

Attached, for Members information, is an email with attached press release and map from the Highway Projects Team of Norfolk County Council advising of Sprowston Phase 1 drainage improvements.

June Hunt Town Clerk

June Hunt

### JHunt

From:

Martin Blythe <martinb@elcons.co.uk>

Sent:

03 March 2016 10:55

To:

JHunt

Subject:

Re: Public Analyst Scientific Services Results Email (1/1)

June,

This is a tricky issue and I have considered it carefully.

When the water supply arrives into a building the water companies will say that it carries no inherent risk of legionella. ( as the hand over reports you sent me confirm).

There is a nominal amount of legionella bacteria in the water but not in anything like the quantities which make it a risk. So, for it to become a risk there has to be conditions present in the system which allow the legionella bacteria to grow into cultures in significant quantities. So rust, slime, waste (food), standing water and temperature between 20 and 50 degrees.

Once the Legionella risk assessments are done they should tell you that the systems are ok and that these conditions do not exist or recommend that actions are taken to make it so.

Once the system is free of significant risk it is then a matter of checking at regular intervals that the system is still risk free.

The core matter is how much a company are charging you for this and what level of testing and actions are actually required by law rather than doing things which are just good practice. This is why I asked you for the quotes from the water companies which would outline exactly what they were proposing to do.

With your assets being public buildings, and where there are showers (which is really where the risk lies) it is more important to do this than some other businesses.

The guide for all this is contained in the document L8 http://www.hse.gov.uk/pubns/books/I8.htm



Legionnaires' disease. The control of legionella bacteria ...

www.hse.gov.uk

Legionnaires' disease. The control of legionella bacteria in water systems Approved Code of Practice and guidance

A legionella risk assessment should be reviewed every 2 years and the program of monitoring as recommended by it carried out in between.

I think the way forward is to firstly make sure that all the actions are done as highlighted in the Legionella Risk Assessments to make the systems inherently safe. (getting rid of dead legs, insulating pipes, replacing tanks or water heaters etc. Then, with your council, look at the maintenance actions which have been proposed (such as temperature testing, running off water in little used outlets, cleaning shower heads and TMV's etc) sit down with your council and decide whether you are going to pay the water company to do them or train someone up internally to do it.

The economics of this are dependent on how much you would have to pay the water company to do this for you against the cost of training and buying a digital water temp. tester

http://www.videotilehost.co.uk/hs/ojhealthandsafety/purchaseCourse.php?cid=LEG

https://www.thermometersupersto	ore.co.uk/thermometers/industrial-and-workplace/legionella-
testing.html	
×	Logionalla Thamasanatan I I anima
	Legionella Thermometer   Legionnaires
	Temperature
	www.thermometersuperstore.co.uk
	Legionella thermometer testing kits are ideal for testing water towers and water systems in businesses, schools, dental practices, residential homes and other
×	Ol Health and Safoty Solutions Ltd
	OJ Health and Safety Solutions Ltd - Health and Safety
	redien and safety
	www.videotilehost.co.uk
	£65 per license Basic Legionella Management. Approved by RoSPA. Explaining the background to Legionella and Legionnaires' Disease, the potential risks associated
I hope this clarifies the situation	
Martin	
From: JHunt <junehunt@sprowston-to Sent: 02 March 2016 08:07</junehunt@sprowston-to 	c.gov.uk>

To: Martin Blythe

Subject: FW: Public Analyst Scientific Services Results Email (1/1)

### Dear Martin

Further to our conversation about Legionella, and our recent redevelopment of the Pavilion at Recreation Ground Road with more showers and toilets, basins etc in our new changing rooms, I attach a copy of the public analyst water testing results which have been presented to me by the builder as a handover.

These might be useful or I might be on another track completely.

Regards June

From: Steve Jolly [mailto:stevejolly@gillbuilding.co.uk]

Sent: 02 March 2016 08:05

To: JHunt

Subject: FW: Public Analyst Scientific Services Results Email (1/1)

Morning June

The water analyst results are attached and copies will be within the manual

Regards Steve Jolly Special Projects Manager



Tel: 01603 880812 Fax: 01603 881219 Mobile: 07880 731675

Email: stevejolly@gillbuilding.co.uk



Philip Neeve P Neeve 67 Crown Road Dereham Norfolk NR20 4AE

Cert No:

AR-16-SW-001277-01

Date:

01/03/2016

Order No:

None Supplied

Lab No:

402-2016-26000963

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### CERTIFICATE OF ANALYSIS OF WATER

Date received:

15/02/2016

Date commenced:

15/02/2016

Date sample taken:

15/02/2016

Sample Identifier:

Hot Basin Tap - Sprowston Pavilion

Determination	Units	Result
Legionella not pneumophila		ND
Legionella Pneumophila 1		ND
Legionella Pneumophila 2-14		ND
Legionella species cfu/litre	cfu/l	<50 (ND)

< less than, > greater than, ~ approximately equals, cfu colony forming units, MPN most probable number, ND Not Detected

### Comments

Key:

ANALYSIS: 00 Satisfactory

The sample satisfied the tests applied.

for Public Analyst Scientific Services Ltd

Alan Richards, Head of Scientific Services

Unless otherwise stated, Public Analyst Scientific Services Ltd was not responsible for sampling. Unless requested otherwise, samples are discarded 14 days after the certificate date.

Information on methods of analysis may be obtained by written application to the address given in the page footer.

In accordance with our agreement relating to the analysis of this sample the above analysis has been subcontracted to another laboratory.

NR3 3AQ

T +44 (0) 1603 624555

F +44 (0) 1603 629981



Philip Neeve P Neeve 67 Crown Road Dereham Norfolk NR20 4AE

Cert No:

AR-16-SW-001278-01

Date:

01/03/2016

Order No:

None Supplied

Lab No:

402-2016-26000964

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### CERTIFICATE OF ANALYSIS OF WATER

Date received:

15/02/2016

Date commenced:

15/02/2016

Date sample taken:

15/02/2016

Sample Identifier:

Cold Basin Tap - Sprowston Pavilion

Determination	Units	Result	
Legionella not pneumophila		ND	
Legionella Pneumophila 1		ND	
Legionella Pneumophila 2-14		ND	
Legionella species cfu/litre	cfu/l	<50 (ND)	

Key: < less than, > greater than, ~ approximately equals, cfu colony forming units, MPN most probable number, ND Not Detected

### Comments

ANALYSIS: 00 Satisfactory

The sample satisfied the tests applied.

for Public Analyst Scientific Services Ltd

Alan Richards, Head of Scientific Services

Unless otherwise stated, Public Analyst Scientific Services Ltd was not responsible for sampling. Unless requested otherwise, samples are discarded 14 days after the certificate date.

Information on methods of analysis may be obtained by written application to the address given in the page footer.

In accordance with our agreement relating to the analysis of this sample the above analysis has been subcontracted to another laboratory.



### **JHunt**

From:

Taurus Monitoring <taurusml@hotmail.co.uk>

Sent:

07 March 2016 13:18

To:

JHunt

Subject:

FW: Servicing Update

Attachments:

Bowls pavilion PPM V3.xlsx; Daimond Centre PPM V1.xlsx; Leased unit (School) PPM V3.xlsx; Site storage unit PPM V3.xlsx; Sparhawk Park Office PPM V3.xlsx; Thatched

Pavilion PPM V3.xlsx

Dear June,

Summary of Servicing and PPM: Review at 01.03.2016

**MECHANICAL TASKS: KGB Spreadsheets** 

### **Diamond Centre**

Mechanical Services Logbook awaiting handover meeting.

See Diamond Centre Mechanical Services spreadsheet Update February 2016.

Overdue from 2015: Water Heater Inspections/ UVDHWSS Certificates x 9

Due February 2016: Boilers, Gas Safety Certificates, Mechanical PPM as spreadsheet: 2 x boilers @ £145.00, Gas safety pipe check £42.50, 2 x Pressurisation Units and Vessels @ £44.00 ea: £420.50 Water Heater Inspections rescheduled to 2016 due now: (9 x £22.00): £198.00

Diamond Centre 2016 quoted at (£420.00 + £198.00) £618.00

Gas 5 Yearly Tightness Test to be scheduled in Summer 2016.

### **Recreation Ground Properties**

### 1.0 Thatched Pavilion

1.1 Boiler-only serviced 30.09.15: costs reduced from £434.00 to £134.00

### 2.0 Site Storage Unit

2.1 - 2.2: oil storage review recommended

2.3 Kitchen Water heater discharge pipe corrected 02.02.15. UVDHWSS Certificate now due £22.00

2015 costs on service: Zero

### 3.0 Leased Unit

3.1 Boiler-only serviced 30.09.15: costs reduced from £344.00 to £144.00

### 4.0 Bowls Pavilion

4.1 Kitchen Water Heater UVDHWSS Certificate overdue from 2015: £22.00

4.2 External Cupboard Water Heater: not in use.

2015 costs on service: Zero

### 5.0 Sparhawk

5.1 - 5.4 Water heaters: 4 x UVDHWSS Certificates overdue from 2015: £88.00

2015 costs on service: Zero

### TOTAL OF MECHANICAL TASKS QUOTED: £750.00

Thank you for your kind attention, we wait your instructions.

Kevin Bush ENGTECH MCIPHE, MSOE MIPlantE, MIDHEE, MWMSoc. AaSP, Aff:IGEM, Managing Partner. KGB Commercial Heating, Diamond House, Vulcan Road North, Norwich, NR6 6AQ.

Tel: 0845 2300 696 / Fax: 0845 2300 697 / Mobile: 07787 158557

Registrations: HVCA/B&ES NICEIC GasSafe OFTEC CHAS BSRIA SafeContractor APHC Watersafe IGEM.

Service Agents for: Broag-Remeha, Powrmatic, Firewatch Gas Proving Systems, Mikrofill, MHS.



Mechanical & Electrical Services: Design & Installation of Biomass, Heating, Gas & Gas Proving Systems, Hot & Cold Water, All Plumbing & Pipework including Mapress, Air Conditioning & Refrigeration, Solar Pv, Gas & Oil Boilers Commissioning and Servicing, Electrical Wiring, Control Panels including Open Protocol Upgrades, Energy Saving Surveys, Maintenance Consultancy including paperless PPM Systems, Legionella Consultancy L8 Services including Risk Assessments, Water Management Programs, Control Schemes and on-site monitoring with site logbook or paperless option. Budgets and Legislation Advice.

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TML: L8 Program

Sprowston Town Council Update 29.02.16

COST OPTION		345.00	675.00	300.00		230.00		00		
Ŭ	QUOTED						NC.	445.00		matic
	FURTHER INFORMATION	Due Nov 2015, rescheduled for Easter Holidays 2016	2015 cleaning delayed due to refurbishment	Scaffold required for accessing 2 x tanks	Refurbishment included modifications to system	Reschedule for 2016 date TBA	Due March 2016 price included in monitoring			Remarks : Thatched Pavilion modifications to hot & cold water systems, drawings awaited. Also method of operation, equipment manuals, handover documentation etc. ready for HSG274 (2014). New Risk Assessment required as these are now 'live'. This will include Asset List, General risk, legionella Risk Level, Corrective works, New Schematic Diagram, new Control Scheme. If possible do this day visit with 4 x tank cleaning works.
	WORK REQUIRED	Clean, chlorinate issue certificate	2 Men required		New HSG274 Risk Assessment	Clean, chlorinate issue certificate	6M Service	Assessment in accordance with the Approved Code of Practice and Guidance,L8		ings awaited. Itation etc. ready for HSG274 (2014). Ide Asset List, General risk, legionella tank cleaning works.
	EQUIPMENT DETAILS	CWS storage tank in loft	CWS storage tanks x 4 in loft	CWS storage tanks x 4 in loft	HWS/CWS System	Water heater tanks x 2	TMVs x 15 (separate Logsheet)	L8 Risk Assessment		Remarks: Thatched Pavilion modifications to hot & cold water systems, drawings awaited. Also method of operation, equipment manuals, handover documentation etc. re New Risk Assessment required as these are now 'live'. This will include Asset List Diagram, new Control Scheme. If possible do this day visit with 4 x tank cleaning
	REF LOCATION	1 Leased U	2 (a) Thatched Pavilion	2 (b) Thatched Pavilion	2 (c ) Thatched Pavilion	3 Diamond Centre	4 Various Sited	5 Thatched Pavilion		Remarks: Thatched Pavilion modifications to hot & cold water systems, drawings awaited. Also method of operation, equipment manuals, handover documentation etc. ready for HSG274 (2014). New Risk Assessment required as these are now 'live'. This will include Asset List, General risk, legionella Diagram, new Control Scheme. If possible do this day visit with 4 x tank cleaning works.

1.0 Thatched Pavilion- Recreation Ground- Mechanical PPM- Annual

le. Local Check the system water corrosion inhibitor level and advise.  DONE 30/09/2015 Include solar pump set and secondary pump.  Panel cleaning is excluded, not generally required annually NOT generally required annually NOT plate. Replaced with variable speed model  model  ng amps  Found failed on 15/8/14 no data Inc	MORK BEOLITIED	ELIBTHER INFORMATION		OTED RINGET
oil supply check. Issue Oil bone 30/09/2015 Landlords Certificate bone 39/09/2015 Landlords Certificate bone 29/09/2015 Include solar pump set and secondary pump.  Broil and solar coil check Expansion Vessel, check Expansion Vessel check antifreeze level. Antifreeze bone 21/2/15 Imary pump now UPS Visual checks/ check running amps replaced with variable speed model condary pump  Visual checks/ check running amps replaced with variable speed model condary pump  Visual checks/ functional checks one found failed on 15/8/14 no data income Valves for heating pump for visual checks/ functional checks check running amps income Valves for heating Wisual checks/ functional checks check running amps income Valves for heating & Visual checks/ functional checks check running amps income Valves for heating white the facts one Valves for heating & Visual checks/ functional checks check running amps income Valves for heating & Visual checks/ functional checks check running amps income Valves for heating & Visual linspection (minimal) whilst index Is Water Management program  Total this Page  Include solar pump set and	ice & replace the nozzle. Local	Check the system water corrosion		
Include solar pump set and secondary pump.   Functional checks   Secondary pump.   Panel cleaning is excluded, not   112	upply check. Issue Oil Ilords Certificate	inhibitor level and advise.  DONE 30/09/2015	125.00	
anel & external pipe circuit Inspect Solar Panel, check Expansion Vessel, check Expansion Vessel, check antifreeze level. Antifreeze Done 2015  done 27/2/15  imary pump now UPS Visual checks/ check running amps Found failed on 15/8/14 no data plate. Replaced with variable speed model  condary Pump Visual checks/ thortional checks with variable speed model  visual checks/ functional checks with variable speed with variable speed model  visual checks/ functional checks with variable speed model  visual checks/ functional checks with variable speed model  visual checks/ functional checks with variable speed with variable speed model  visual checks/ functional checks with variable speed with variable	tional checks	Include solar pump set and secondary pump.		
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one Valves for heating Visual check/functional checks report if replaced Radiators (steel panel) Visual & fixing checks, report if loose s to heating & hot water Functional checks Cold water services Visual Inspection (minimal) whilst on site  Total this Page  One found failed on 15/08/14- to be linc replaced with the fail of the loose replaced linc in the loose replaced linc loose water services are checked linc loops in the loops replaced linc loops in the loops replaced linc loops replaced linc loops linc loo	al checks/ functional checks		nc	
Visual & fixing checks, report if it inspection to heating pipework 44.0 loose  Functional checks Include any Immersion Heater inclu	al check/ functional checks		nc	
Functional checks Include any Immersion Heater 44.C  Elements. NOT DONE 2015  Visual Inspection (minimal) whilst Hot & Cold services are checked Incurder L8 Water Management Program  Total this Page	al & fixing checks, report if	Visual inspection to heating pipework . NOT DONE 2015	14.00	er indication or jumps or jumps
Visual Inspection (minimal) whilst Hot & Cold services are checked Income on site  Program  Total this Page	tional checks	Include any Immersion Heater Elements. <b>NOT DONE 2015</b>	14.00	
	al Inspection (minimal) whilst te	Hot & Cold services are checked under L8 Water Management Program	nc	
		Total this Page	134.00	
2015 INSTRUCTIONS ONLY FOR BOILER	The second secon	WORK REQUIRED  & replace the nozzle. Local oly check. Issue Oil ds Certificate nal checks ntifreeze level. Antifreeze 7/2/15 checks/ check running amps checks/ check running amps checks/ functional checks stixing checks, report if nal checks nspection (minimal) whilst	running amps frunded and failed on 15/8/14 to be replaced krunning amps found checks  conal checked  conal checked  conal checked  conal check	the nozzle. Local Check the system water corrosion inhibitor level and advise.  BONE 30/09/2015  Include solar pump set and secondary pump.  Panel cleaning is excluded, not generally required annually NOT generally required annually NOT panel cleaning is excluded, not generally required annually NOT plate. Replaced with variable speed model model model  k running amps Found failed on 15/8/14 no data inc plate. Replaced with variable speed model model treplaced with variable speed inc lencks  onal checks one found failed on 15/08/14- to be inc replaced include any Immersion Heater and Visual inspection to heating pipework 44.00  include any Immersion Heater and Include Is Water Management Program  Total this Page 133.00

7

KGB COMMERCIAL HEATING

Sprowston Town Council

**BUILDING SERVICES DRAFT** 

1.0 Thatched Pavilion- Recreation Ground- Mechanical PPM- Annual

		B/F Last Page		
	J.	New Totals	134.00	
A CIV	(1) The oil tank is shared and is located in the 'Site Storage Unit'. Tank & oil pipe distribution, see 2.2 & 2.3: Oil Landlords	& 2.3: Oil Landlords		
NOTES	(2) Water Supply- Cold Water Storage Tanks are now up to standard and inspected/cleaned annually under L8. Hot & cold Services inspected as per part of Monitoring Program.	ınder L8. Hot & cold		
	(3) Heating Feed & Expansion Tank can be checked whilst doing CWS Tank Annual PPM under L8.			
	(4) Solar Panel cleaning is separate.			
				×

### KGB COMMERCIAL HEATING

Sprowston Town Council 4.0 Bowls Pavilion - Recreation Ground- Mechanical PPM-Annual

PTION	BUDGET								
COST OPTION	QUOTED	23.00		lnc					
	FURTHER INFORMATION	Guard is required for safety valve discharge pipE. Not done 2015*	Pressure/temp relief valve fails to open. No guard & pipe does not comply NO Tundish/Pipe size increase required	Hot & Cold Services are checked under L8 Water Management Program	*NO SAFETY CERTIFICATES FOR 2015	budget.			
	WORK REQUIRED	UVDHWSS certificate, check Expansion Vessel. Completed	UVDHWSS. Currently shut down on safety grounds	Visual inspection (minimal) whilst on site		1) Quoted for 2015. For 2014, 4.1 completed and 4.2 is shutdown pending repairs, separate repair budget.			
	EQUIPMENT DETAILS	Heatrae Hotflo 10 POU Water Heater	Zip Aquaflo Unvented Water Heater 30L SN7041004422	Hot & Cold water services		, 4.1 completed and 4.2 is shutdov			
	<u>REF</u> <u>LOCATION</u>	4.1 Kitchen	4.2 External Cupboard	4.3 Various		Notes 1) Quoted for 2015. For 2014			

### Sprowston Town Council

KGB COMMERCIAL HEATING

# 1.0 Diamond Centre - Mechanical Services Update February 2016

COST OPTION	FURTHER INFORMATION QUOTED BUDGET	145.00	17 145.00	Issue Gas Safety Record last 2015 see 42.50 remarks	Due 2015 rescheduled for 2016 42.50	Completed 04/05/14 next due 2019	16 44.00	16 44.00	16 22.00	16 22.00	Due Sept 15 rescheduled for 2016 22.00
	<b>FURTHER I</b>	Due Feb 2016	Due Feb 2017	Issue Gas S remarks	Due 2015	1	Due Feb 2016	Due Feb 2016	Due Feb 2016	Due Feb 2016	Due Sept 1
	WORK REQUIRED	Service & Certificate . Check Inhibitor level	Service & Certificate . Check Inhibitor level	Annual visual inspection & Risk Assessment	5 yearly tightness test	U25 gas meter & Gas distribution 5 yearly Gas Line diagram update pipework	Service & functional checks. Drain EV and check gas charge	Service & functional checks. Drain EV and check gas charge	Safety & Functional Checks	Safety & Functional Checks	Annual Inspection excludes chlorination
	EQUIPMENT DETAILS	Boiler No. 1 Hamworthy Purwell Variheat 70	Boiler No. 2 Hamworthy Purwell Variheat 70	U25 gas meter & Gas distribution Annual visual inspection & Risk pipework	U25 gas meter & Gas distribution pipework	U25 gas meter & Gas distribution pipework	Pressurisation Unit No1 and Expansion vessel	Pressurisation Unit No2 and Expansion vessel	Boiler No1 controls & Pumps	Boiler No2 controls & Pumps	Flatback water heater WHFB1
	REF LOCATION	1.1 Internal F	1.2 External Plantroom	1.3 Site	1.4 Site	1.5 Site	1.6 Internal Plantroom	1.7 External Plantroom	1.8 Internal Plantroom	1.9 External Plantroom	1.10 Main Gents WC

Remarks at 29.02.16

1.3 Gas Supply: Boiler rooms recommend that the drop weight valves are replaced with electric types preferably Black Powerseat. Pipe in underground void to be verified regarding condition pipe supports and labelling required.

1.4 5 - Yearly Tightness Test due best out of heating season.

1.0 Diamond Centre - Mechanical Services Update February 2016

The second secon			And the second s			1011 10 1503
REF	LOCATION	EQUIPMENT DETAILS	<b>WORK REQUIRED</b>	<b>FURTHER INFORMATION</b>	QUOTED BI	BUDGET
1.11 Ma	1.11 Main Female WC	Flatback water heater WHFB2	Annual Inspection excludes chlorination	Due Sept 15 rescheduled for 2016	22.00	
1.12 Nu	1.12 Nursery Staff WC	Unvented water heater UV WH3 (Ariston)	Safety Inspection. Issue UVDHWSS certificate	Due Sept 15 rescheduled for 2016	22.00	
1.13 Ma	1.13 Male WC near reception	Unvented water heater UV WH6 (Ariston)	Safety Inspection. Issue UVDHWSS certificate	Due Sept 15 rescheduled for 2016	22.00	**************************************
1.14 Boi kitc	1.14 Boiler Room for main kitchen	Unvented water heater UVWH7 (Zip)	safety Inspection. Issue UVDHWSS certificate	Due Sept 15 rescheduled for 2016	22.00	
1.15 Pla	1.15 Playgroup WC	Unvented water heater UV WH8 (Ariston)	safety Inspection. Issue UVDHWSS certificate	Due Sept 15 rescheduled for 2016	22.00	
1.16 Pla	1.16 Playgroup Kitchen	Unvented water heater UV WH9 (Ariston)	safety Inspection. Issue UVDHWSS certificate	Due Sept 15 rescheduled for 2016	22.00	
1.17 Staffroom	ffroom	Over sink water heater POU4	safety Inspection.	Due Sept 15 rescheduled for 2016	22.00	
1.18 Staffroom	ffroom	Over sink water heater POU5	safety Inspection.	Due Sept 15 rescheduled for 2016	22.00	
1.19 Site		Radiators & Pipework	Walk round visual inspection check pipes and valves	advise of loose fixings signs of leakage etc.	FOC	

Remarks at 29.02.16

1.13: Fault noted : restricted hot water flow to taps. investigation required/disconnect downpipe, budget £100.00 1.19 Nursery is being extended, radiator modifications are planned. (Bidwells)

February 2016

## Sprowston Town Council

KGB COMMERCIAL HEATING

3.0 Leased Unit (School) - Recreation Ground- Mechanical PPM- Annual

				COST OPTION	TION
REF LOCATION	EQUIPMENT DETAILS	WORK REQUIRED	FURTHER INFORMATION	QUOTED	BUDGET
3.1	Boiler: Boulter Camray 5 (Oil)	Service & replace the nozzle. Local Check the system water corrosion oil supply pipe check. Issue inhibitor level and advise.	Check the system water corrosion inhibitor level and advise.	9.00 135.00	
		Landlord Certificate	DONE 30/9/15		
3.2 Loft	HWS Cylinder with Primary Heating Coil and Solar Coil	Functional checks	Include Solar Pump set and Secondary Pump (advise: access will require roof boards)		
3.3 Roof	Solar panel including Expansion Inspect Solar Panel as practicable Vessel, Safety Valve External pipe Check Expansion Vessel Pressure circuit		Panel cleaning is excluded as not generally required annually. NOT DONE 2015		
3.4	HWS Primary 2-Port Valve	Visual checks/Functional Check	Supplied from Boiler Primary Pump		
3.5	HWS Secondary Pump	Visual checks/check running amps			
3.6	Boiler Pump: Heating Pump: UPS 15- 50	Visual checks/check running amps			
3.7	2 No. Zone Valves for heating circuits	Visual checks/functional checks	1×28mm 1×22mm		
3.8 Various	12 No. Radiators (Steel Panels)	Visual fixing checks, report if loose	Visual inspection to heating pipework. NOT DONE 2015		
3.9	Controls to Heating & Hot Water Services	Functional checks	Include the immersion heater element. <b>NOT DONE 2015</b>		
3.10 Various	Hot & cold water service	Visual inspection (minimal) whilst on site	Hot & Cold services are checked under L8 Water Management Program	2	
3.1 INVOICE# 10050					*

Sprowston Town Council

KGB COMMERCIAL HEATING

3.0 Leased Unit (School) - Recreation Ground- Mechanical PPM- Annual

144.00												
Total this Page	B/F Last Page	New Totals		see 2.2 & 2.3.	to seal. The tank te is minimal							
Total	B/F L	New		(1) The oil tank is shared and is located in the (adjacent) 'Site Storage' Unit. Tank & oil pipe distribution, see 2.2 & 2.3.	(2) Water supply- Cold Water Storage Tank has been cleaned. Tank has curved sides, lid has to be taped to seal. The tank installation is incorrect it is not located higher than the HWS cylinder hence water flow to taps is low. Use is minimal however, recommend replacement with P.O.U water heater and TMVs.	(3) Heating Feed & Expansion Tank can be checked whilst doing CWS Tank Annual PPM under L8.	(4) Solar Panel cleaning is separate.	(5) Advise: outside tap is uninsulated.	(6) No HWS Secondary Pump is installed			
				Notes (1)		(3)	(4)	(5)	(9)			

KGB COMMERCIAL HEATING

2.0 Site Storage Unit - Recreation Ground- Mechanical PPM- Annual Sprowston Town Council

MOITO	NOI L	BUDGET											
O F202	COSLOPIION	QUOTED	46.00	lnc	23.00	Inc							
		FURTHER INFORMATION	No external air vent	Pipes to Thatched Pavilion and Leased Unit (School) points of entry	Safety discharge pipe is non-compliant. 15/08/12. CORRECTED ON 02/02/15	Hot & cold services monitored under Inc L8		at zero pressure, raised to 2.0 BAR. ate 15/8/14.	equired and issued along with Risk		NOT DONE 2015		
		WORK REQUIRED	Risk assess/visual inspection/Oil Landlords Certificate	Inspect/risk assess	UVDHWSS inspection certificate	Visual Inspection whilst on site		ve Works, found Expansion Vessel an order to issue UVDHWSS Certifica	n. Oil landlords Certificate will be ra				
		EQUIPMENT DETAILS	Oil Storage Tank (Heating) 5000L	Oil distribution pipework	Heatrae P.O.U Water Heater	Hot & Cold pipework		(1) Item 2.3 P.O.U water heater was checked under L8 Corrective Works, found Expansion Vessel at zero pressure, raised to 2.0 BAR. Discharge pipework non-compliant hence carried out this PPM in order to issue UVDHWSS Certificate 15/8/14.	(2) Item 2.1/2.2 Expect a separate report for the 2014 inspection. Oil landlords Certificate will be required and issued along with Risk Assessment forms				
		LOCATION	2.1 Internal Storage	2.2 Internal/external	2.3 Kitchen	2.4 Various		(1) Item 2.3 P.O.U water hea Discharge pipework non-com	(2) Item 2.1/2.2 Expect a separansessment forms				
		REF	2.1	2.2	2.3	2.4	The contract of the contract o	Notes		A control of the second		To provide the second	

### Sprowston Town Council

KGB COMMERCIAL HEATING

5.0 Sparhawk Park Office- Mechanical PPM-Annual

NOIL	BUDGET											
COST OPTION	QUOTED	24.00	24.00	24.00	24.00	ТВА		96.00	19.20	115.20		
	FURTHER INFORMATION	Vented Water Heater	Issue UVDHWSS Certificate Santon Aquaheat	Issue UVDHWSS Certificate Santon Aquaheat	For pipe Security & Leakage etc.	Thermostat not working extrems of temp so caution hot water sign has been added for now	FICATES	Total Nett	Total VAT	Total Gross		
	<u>WORK REQUIRED</u>	Inspection	Inspection	Inspection	Visual Inspection During PPM Visit For pipe Security & Leakage etc.	Repair/Replacement	NOT DONE 2015 NO SAFETY CERTIFICATES					
	EQUIPMENT DETAILS	POU Water Heater (Over Sink)	POU Water Heater (Under Sink)	POU Water Heater (Under Sink)	HWS & CWS Pipework, Sanitary Appliances	POUWater Heater						
	REF	5.1 Ground Floor office	5.2 Male Toilet	5.3 Female Toilet	5.4 General	5.5 Ground Floor office						

### **JHunt**

From:

Birchall, John <john.birchall@norfolk.gov.uk>

Sent:

09 March 2016 14:29

To:

JHunt

Subject:

Invitation to NDR local authority forum 17 March

### Dear June

On 23 Feb I sent out invitations to an NDR local authority forum, to be held on 17 March at County Hall (6.30), and have been collating responses. I found I had not received one from Sprowston TC, and on checking the email distribution list, it is clear that several were left off. This is almost certainly my fault by failing to save changes when creating the lists. This also means you have probably not been receiving the informal updates and early warnings I have been sending on issues such as road closures (eg Plumstead Road). This has now been put right, but of course it has given you very little notice of next week's event, for which I apologise.

The details are below. Although we have said three per parish, if you have more than that, I am sure there will be space.

John

### <u>Invitation to Norwich Northern Distributor Local Authority Forum</u> 6.30pm Thursday 17 March 2017, County Hall (Edwards Room), Martineau Lane, Norwich.

In January I told you that I was organising a Local Authority Forum for elected Members of parish councils and parish clerks, and for Broadland and Norfolk County Council Members who represent parishes directly affected by the Northern Distributor Road. I can now confirm the date and time (above), and formally invite you to attend or send representatives – up to three per parish council please.

The exhibition material including the route plan and latest construction programme, will be on display, and there will be short presentations on what has been achieved so far, and what lies ahead.

The Forum is to provide an opportunity to hear directly from some of the key people involved in building the road, so find out more about the programme, progress to date, environmental measures and archaeology, and to raise issues that are of concern.

We know that traffic management around road closures and through the works, including the speed limits on busy routes, can be contentious issues, so we will be sounding out views on the possibility of local representatives joining regular **Traffic Management Clinics**.

If there are other items you think should be raised, please let me know. Further details will be issued the week before the Forum meets.

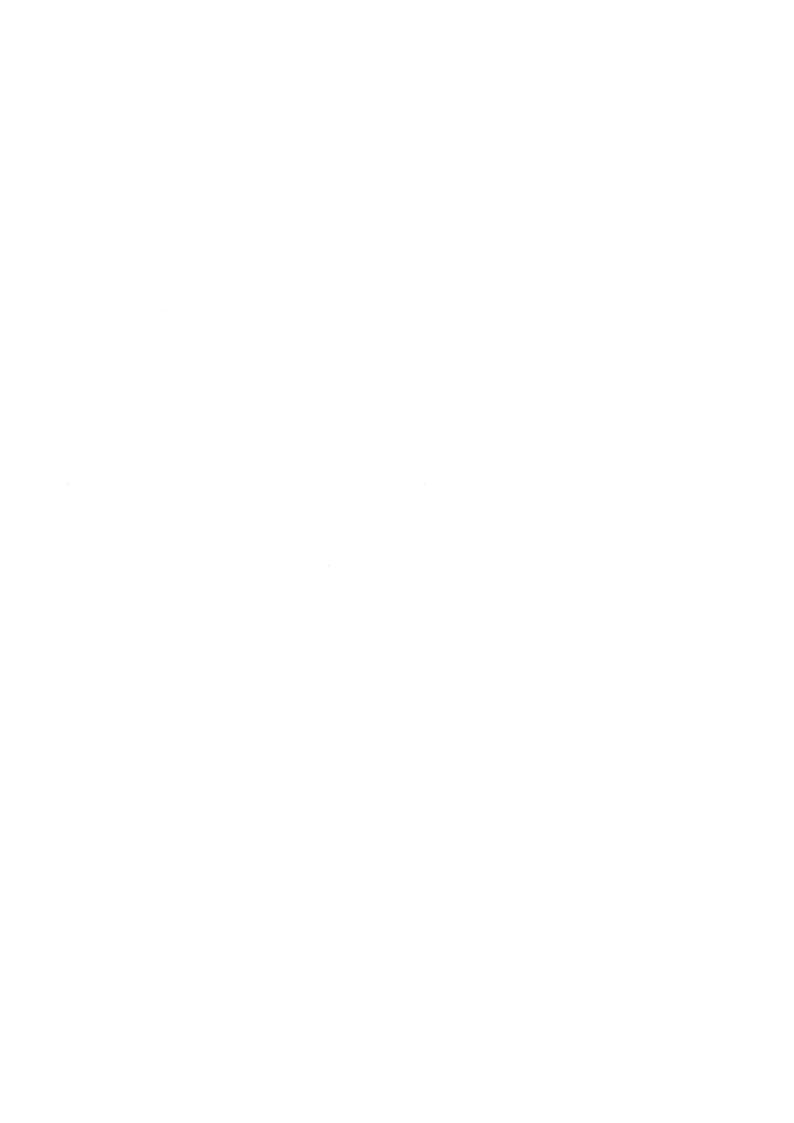
I am arranging for tea, coffee and biscuits to be available from 6pm.

### <u>Could you please let me know by email if you plan to attend, or who will be representing your Parish Council (up to three).</u>

I look forward to hearing from you.

John

John Birchall



### **JHunt**

From:

Winter, James <james.winter@norfolk.gov.uk>

Sent:

08 March 2016 09:25

To:

**JHunt** 

Subject:

Sprowston Drainage Works

Attachments:

Norwich SW COMMS jan 16 (002).docx; just sprowston from autocad.pdf

### Dear June

Please find the attached word document and plan showing our proposed drainage improvements which Chris Mayes and I discussed at the Town Council meeting in December. The first phase of these improvements, Sprowston Phase 1 is expected to take place from Mid-April 2016 for approximately 16 weeks, weather permitting. The plan attached shows the locations where new drainage infrastructure is due to be installed.

This information was recently sent to the publisher of the 'Just Sprowston' magazine and it will be published in their next magazine so local residents will be aware of this planned work. We will also be distributing public information notices nearer to the time to the affected properties.

If you have any queries relating to this work, please do not hesitate to contact me.

### Regards

### James Winter Project Engineer

Highway Projects Team 3

Community and Environmental Services
Direct dial telephone number: 01603 638047

E-mail: james.winter@norfolk.gov.uk

**Norfolk County Council** 

General enquiries: 0344 800 8020 or highways@norfolk.gov.uk

www.norfolk.gov.uk

To see our email disclaimer click here http://www.norfolk.gov.uk/emaildisclaimer

### Norwich Surface Water Drainage Scheme

In April 2015 Norfolk County Council were successful in its bid for Department for Transport Challenge funding and has been awarded £9.1 million to fund surface water drainage infrastructure improvement in the city and north city fringe area.

The funding will allow us to improve the drainage systems in the Greater Norwich area in order to offer better protection to domestic and business properties during times of heavy rain." More than 100 properties were left under water during summer 2014 as flash floods hit communities in Norwich, Thorpe St Andrew and Costessey causing £2m worth of damage.

Surface water flooding can have a huge detrimental effect on properties and therefore local communities, as we saw in Broadland and North Norwich in 2014. The northern suburbs of Norwich have experienced substantial housing growth since the 1950s and the surface water drainage systems currently struggle to cope with high rainfall levels.

Rainfall which lands on solid (impervious) surfaces within private land such as roofs, driveways and on the highway including the carriageway, footways and verges can lead to flooding if it is not channeled away through drainage systems.

In most urban areas this is achieved through gullies positioned regularly on the highway which connect into small scale pipe networks which through gravity discharge to existing water courses.

In many residential areas on the northern fringes of Norwich the existing gullies do not work this way. They discharge to soak-aways and boreholes which connect to underground aquifers. Unfortunately these systems are old and no longer work efficiently. This can lead to flooding incidents during prolonged or heavy rainstorms.

The funding will allow us to upgrade and improve the surface water drainage systems and offer some reassurance to local residents that their quality of life will improve substantially once the work has been carried out.

At present, we have outline draft plans identifying those areas around the City where the new drainage systems need to be assessed. Areas of Hellesdon, Old Catton, Sprowston, Thorpe St Andrew and within the Norwich City boundary are currently included within the scope of the project.

During most of 2015 a range of surveys were undertaken (residents may have seen coloured markings sprayed on the road identifying existing utility apparatus) and information collated to allow design work to go forward on the assessment of solutions. This will also include computer surface water run off modelling.

Final detailed design commenced in December and will run for up to 18 months.

The significant large scale works linked to the project will commence in 2016 in Sprowston, Thorpe St Andrew, Taverham and Drayton and within the City. It is

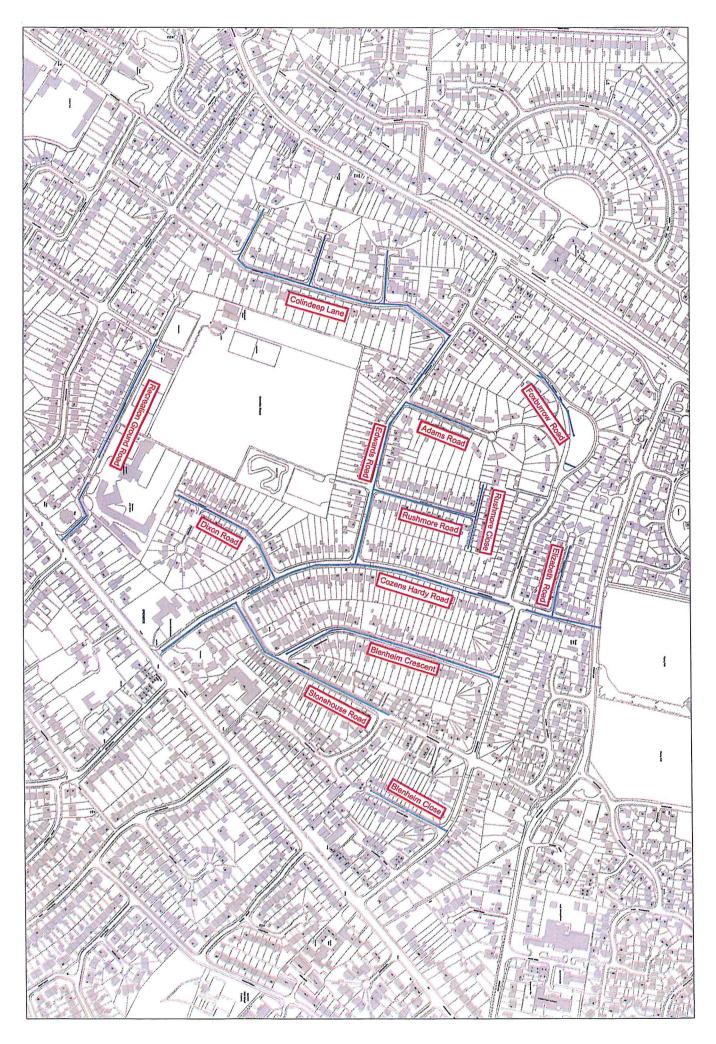
intended that all of the proposed works will continue through 2016/17 with further phases in Old Catton and Hellesdon being constructed during 2017/18.

The first phase of the work which is expected to commence in April 2016 will be in and around the area of Cozens Hardy Road, Sprowston. The second phase which will be in the Thorpe St Andrew area is expected to commence in June 2016.

Primarily the work will involve open trench excavation with large carrier pipes being installed within the carriageway. This will cause some disruption to residents and will be the subject of temporary road closures and diversion routes. We will aim to minimise the impact of the works where ever possible and there will be dedicated Norfolk County Council Highways staff who will be on hand and contactable if issues arise.

Further local information will be circulated to Residents and Parish Council's ahead of the planned works.

Further information can be found on Norfolk County Council's website: www.norfolk.gov.uk/Travel and transport/Roads/Road Maintenance/Department of Transport funding/Local highways maintenance challenge fund



## Sprowston Town Council PLANNING APPLICATIONS – 16 MARCH 2016

Location 24 Breck Road, Sprowston, NR7 9HR		it. New Extension to Rear &
<b>Location</b> 24 Breck Road,		Description: Demolition of Existing Rear Extension & Garage, Existing Main Roof Raised in Height. New Extension to Rear &
Applicant Ms A Bailey as location	SS	Existing Rear Extension & Garag
Broadland DC App.No. 2016/0266	Classification: Minor dwellings Type: Full Permission	Description: Demolition of I

Associated Works

Broadland DC App.No.	Applicant	Location
2016/0283	Royal London Mutual Insurance Society S	Sprowston Retail Park, Salhouse Road, NR7 9A
	as location	

AZ

Classification: Minor dwellings Type: Full Permission Description: Variation of Condition 2 of Planning Permission 20151583 -

1. Alterations to Building Façade & Associated Walkways / Entrance

2. Extension & Sub-Division of Units 7 & 8

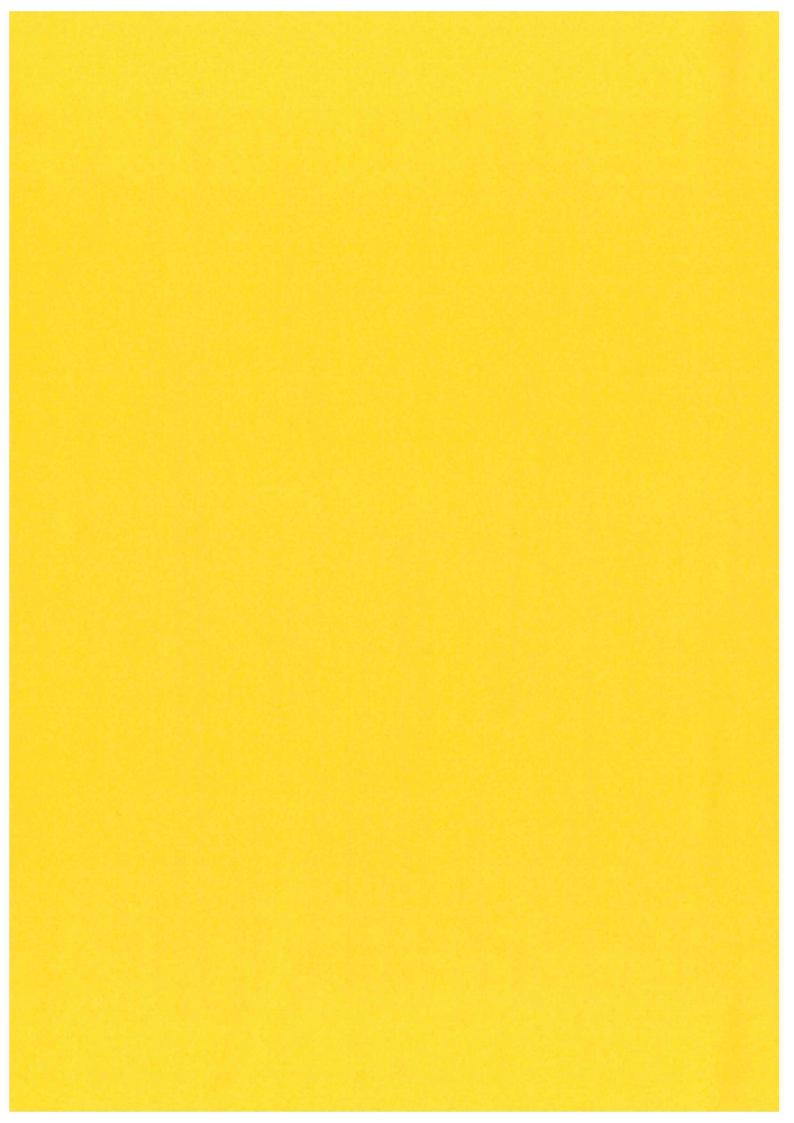
3. Construction of Mezzanine Floor in Units 7A & 7B 4. Additional Mezzanine Floor in Unit 8

broadland DC App.No.	Applicant	Location
016/0329	Mr Mike Chapman	48 Linacre Close, Sprowston, NR7 8PQ
	as location	

Classification: Minor dwellings

Type: Full Permission

Description: Loft conversion including construction of south-west facing dormer; erection of single storey rear extension; erection of single storey side extension; and alteration of flat roof over existing detached garage to pitched roof





### SCHEDULE OF TOWN COUNCIL MEETINGS

TO BE HELD AT

### SPROWSTON DIAMOND CENTRE SCHOOL LANE SPROWSTON

### STARTING AT 7:30 PM

### MUNICIPAL YEAR 2016/2017

08 June 2016	14 December 2016
29 June 2016	11 January 2017
20 July 2016	01 February 2017
31 August 2016	22 February 2017
21 September 2016	15 March 2017
12 October 2016	05 April 2017
02 November 2016	26 April 2017 (Annual Town Meeting - 7.00pm)
23 November 2016	26 April 2017 (Council Meeting to be held on the rising of the Annual Town Meeting)
7 December 2016 (Precept/Planning	17 May 2017 Annual Council Meeting

All meetings of the Council are open to the public, who are welcome to attend, and there is an opportunity for residents to ask questions on any matters concerning the Town of Sprowston

Copies of the agenda and minutes for each meeting are available free of charge either on request from the Council Office when they are published or at the meeting.

Other background papers and reports can also be viewed or copies supplied on payment of a small charge.

June Hunt Town Clerk

June Hunt

February 2016

