

FROM: Jools Marley, Clerk to the Parish Council & Responsible Financial Officer.

TO: All Councillors

DATE: 1st November 2016

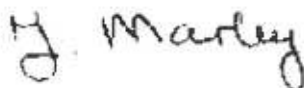
SUBJECT: Update on highway, footpath & other matters since 13/10/16

1. Items raised at previous council meetings:-

1. Roadside hedge Raincliffe Woods near Red Scar Lane junction in need of cutting back - referred to SBC as landowner. Email received 25/10/16 that the hedge has been cut back on both sides of the road by Tarmac.
2. Queues of traffic on Burniston Road due to vehicles waiting to go into the waterpark - to monitor as development not yet completed.
3. Tesco Express - will try to better time deliveries so as to avoid several vehicles delivering at same time.
4. In Bloom's possible siting of an interpretive board at Church Beck Green. Clerk contacted SBC Planning who asked for specific details of location etc. so matter passed back to In Bloom at its meeting of 20th October.
5. Pavement & fencing near Hackness Road bridge - Highways have now got some funding for repairs & will let us know the likely start date.
6. Closure of Barclays (Scalby) - will take place on 4th November. Comparing 2014 use to 2015 use, transactions have dropped by over 20%. 76% of branch users have used other branches. Clerk has copy of Barclays full report.

2. New items

1. Blocked gullies on Scalby Road northbound outside 496 and 500 Scalby Road were reported 18/10/16. Jetting to clear took place 26/10/16.



Jools Marley CiLCA
Clerk to the Parish Council

Subject: Telephone Kiosk Removal (Newby and Scalby Parish)
From: Steve Wilson <Steve.Wilson@scarborough.gov.uk>
Date: 10/10/2016 16:33
To: "clerk@newbyandscalbypc.org.uk" <clerk@newbyandscalbypc.org.uk>

Parish Clerk,

You may be aware that BT is currently consulting on the removal of a number of telephone kiosks across the Borough. A number of these lie within the Parish you cover and I am writing to you to bring this to your attention. The table below highlights those kiosks in your Parish.

Telephone Number	Address	Post Code	Number of calls in last 12 months	Ward	Parish
01723363999	PC01 CROSS LANE SCARBOROUGH	YO12 6DE	31	NEWBY	NEWBY AND SCALBY
01723500868	PC0 COLDYHILL LANE SCARBOROUGH	YO12 6SD	116	NEWBY	NEWBY AND SCALBY
01723500871	PC0 THE CROFT SCARBOROUGH	YO12 5JD	24	NEWBY	NEWBY AND SCALBY
01723500981	PC0 SOUTH STREET SCALBY SCARBOROUGH	YO13 0RQ	60	SCALBY	NEWBY AND SCALBY
01723374488	PC0 SCALBY ROAD SCARBOROUGH	YO12 6EE	14	SCALBY	NEWBY AND SCALBY

Notices were put up in the kiosks by BT and asked that any comments be forwarded to the Local Planning Authority. I have attached a copy of the notice along with correspondence from BT that we have received. I am also writing to the appropriate Ward Members.

I have received confirmation from BT that the deadline for responses has been extended and as such I would appreciate any comments that you have by 21 November 2016.

If you have any queries then please let me know.

Regards

9-1



Chief Planning Officer
Scarborough Borough Council
Planning Department
Town Hall
Scarborough
YO11 2HG



8th September 2016

TIME SENSITIVE - 90 Day Consultation period end date: 7th December 2016

Dear Chief Planner

Further to our previous letter, we are writing to you as part of a formal consultation process regarding our current programme of intended public payphone removals. This letter formally starts our consultation with you and the local community.

There are currently 63 public payphones in your area which have been identified and proposed for removal by BT under the 90-day consultation process and details of these payphones are shown below.

To ensure that the local community are fully informed, we have placed consultation notices on the relevant payphones, and a sample notice is enclosed. We have also included the date we posted these notices on the payphones. The consultation period will close on 7th December 2016. Unless you contact us to agree otherwise, responses received after this date will not be accepted.

This consultation process gives your local communities the opportunity to adopt a traditional red 'heritage' phone box and make them an asset that local people can enjoy. It's really simple to do and it costs just £1 - <http://business.bt.com/phone-services/payphone-services/adopt-a-kiosk/>

Overall use of payphones has declined by over 90 per cent in the last decade and the need to provide payphones for use in emergency situations is diminishing all the time, with at least 98 per cent of the UK having either 3G or 4G coverage. This is important because as long as there is network coverage, it's now possible to call the emergency services, even when there is no credit or no coverage from your own mobile provider.

You may also want to consider the recent Ofcom affordability report which found that most people do not view payphones as essential for most consumers in most circumstances - http://stakeholders.ofcom.org.uk/binaries/research/affordability/affordability_report.pdf

On the 14th March 2006 the Office of Communications (Ofcom) published a statement following their 2005 review of universal service in the Telecommunications market, which includes a requirement for payphone

provision to meet reasonable needs. Part of that statement amended our obligations with regard to the removal of payphone service - http://stakeholders.ofcom.org.uk/consultations/uso/uso_statement/

As stated in Ofcom's 2005 review, it is the responsibility of the local authority to initiate its own consultation process to canvas the views of the local community. They would normally expect these consultations to involve other public organisations such as the Parish or Community councils and work within the terms of the Communications Act 2003. This means that you must be able to objectively justify your decisions.

Full guidance on the removal process can be viewed at:

<http://stakeholders.ofcom.org.uk/binaries/consultations/uso/statement/removals.pdf>

and a summary is available at:

http://stakeholders.ofcom.org.uk/binaries/consultations/uso/statement/removing_callboxes.pdf

The guidance also details the appeals process we must follow in case of unreasonable objections.

What you need to do next

Please complete and return the attached annex with your decision on each payphone.

If the decision is that the local community wish to 'adopt', please provide their contact details and we'll do the rest.

If you wish to 'object', you'll need to complete the last column with your reasons, having reviewed all of the factors set out in Annex 1 of Ofcom's guidance (see link above), and the information sent to you in our previous letter.

If the information is incomplete for any payphone in the list, then we'll assume you have no objection to its removal and also that you do not wish to adopt it.

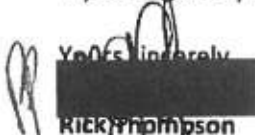
The best way to respond to us is by email at bt.authorisation.team@bt.com. Please retain proof that the email was sent or apply a read receipt. If you would prefer to respond by post please use the following address and allow at least two days for postal delivery:

BT Payphones
pp 4th Floor Monument TE
11 – 13 Great Tower Street
London
EC3R 5AQ

You will need to obtain proof of postage from your local post office and be aware that we are unable to receive mail that requires a signature.

If you've got any questions then please get in touch with us by emailing bt.authorisation.team@bt.com.

Yours sincerely


Rick Thompson
Payphone Planning Officer

British Telecommunications plc
Registered office
61 Newgate Street
London EC1A 7AJ
Registered in England No 1800000
www.bt.com

INTERNAL AUDIT REPORT**2016/17 FINANCIAL YEAR****July to September CASH BOOK & BANK STATEMENT FOR SCHEDULES 4-6****AND July to September ACCOUNTS, SCHEDULES 4-6****AUDIT CARRIED OUT ON 25th October 2016****1 PETTY CASH** (Schedule 8 physical count as on day of audit)

- ☒ Petty Cash was accurately recorded.
- ☐ Petty Cash was inaccurate. See section 7 overleaf.

2 CASH BOOK & BANK STATEMENTS

- ☒ I am satisfied that the records are complete and accurate.
- ☐ I am not satisfied that the records are complete and accurate. See section 7 overleaf.
- ☒ The records are balanced and reconciled.
- ☐ The records are not balanced and reconciled. See section 6 overleaf.

3 INCOME RECORD ON P.C.

- ☒ The record is accurate and reconciled.
- ☐ The record is not accurate and reconciled. See section 7 overleaf.

4 EXPENDITURE ON P.C.

- ☒ The record is accurate and reconciled.
- ☐ The record is not accurate and reconciled. See section 7 overleaf.

5 VAT RECORD ON PC AND I & E FILE

- ☒ The record is accurate and refund claims have been made on a timely basis.
- ☐ The record is not accurate and/or refund claims have not been made on a timely basis. See section 7 overleaf.

6 PAYE RECORDS

- ☒ The Inland Revenue P11 deductions working sheet has been completed correctly and the figures accord with the schedule of payments and the payslip booklet.
- ☐ The Inland Revenue P11 deductions working sheet has not been completed correctly and the figures do not accord with the schedule of payments and the payslip booklet. See Comments Section 7.

7 COMMENTS/EXPLANATIONS:

Signed R. A. Carey
Internal Auditor

Date: 25/10/2016