

FILTON TOWN COUNCIL

ELM PARK | FILTON | SOUTH GLOUCESTERSHIRE | BS34 7PS

Town Clerk: Lesley Reuben

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Tel: 01454 866 698

18th February 2020

Dear Members

You are hereby summonsed to a **VIRTUAL** meeting of the **FULL COUNCIL** will be held on **Tuesday 23rd February 2021 at 7pm. via Zoom Remote Link**

Join Zoom Meeting

Join Zoom Meeting

<https://us02web.zoom.us/j/81870480626?pwd=VXJYdFk2RmNGc3J0b1Y2QVI5R3YyUT09>

Meeting ID: 818 7048 0626

Passcode: 650523

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Find your local number: <https://us02web.zoom.us/u/ktznoVU6G>

Yours sincerely,

L.A.Reuben,
Town Clerk & RFO.

Public and press are welcome to view all council meetings - however the Chair reserves the right to mute or remove any member of the public causing a disturbance.

A G E N D A

1. Apologies for Absence
2. Evacuation procedure
3. Declarations of Interest
4. **Presentation – Debbie Teml FACE (pages 1-6)**
5. **Submissions from the Public (max. 15mins)** (whilst we are meeting via remotely any submission from the public need to be sent in to clerk 48 hours prior to meeting)
6. To approve the minutes of the meeting 26th January 2021 – (pages 7-8)
7. Matters of report arising from the minutes not otherwise included on the Agenda
8. Filton Beat Team Update (page 9)
9. South Gloucestershire Reports:
Cllr A Monk – (page 10)
Cllr C Wood – (tabled)

10. Submission from members:

i) Cllr A Monk

That FTC instruct the clerk to report back on what is required for FTC to be an accredited Real Living Wage Employer." *(Any discussion regarding salaries will be moved to the confidential session)*

ii) Cllr A Robinson (pages 11-12)

1) To raise a motion to cost the budgeting of repaying Filton Town Council furloughed staff at 100% pay i.e. paying them back their 20% reduction in pay.

I suggest reviewing the costs at 20%, 15%, 10% & 5%

I suggest reviewing the costs from March 2020 onwards

(Any discussion regarding salaries will be moved to the confidential session)

2) I wish to raise a motion to create a welfare/hardship fund for FTC furloughed staff for the duration of the pandemic. I suggest reviewing the estimated budgeted revenue for 2020-2021 against the savings made against the staffing budget. If there is a delta then those funds (all or percentage of) be made available to assist hardship cases of FTC furloughed staff. Detail to be discussed.

(Any discussion regarding staff will be moved to the confidential session)

3) Millennium Green, anti-social behaviour

4) Third avenue /Millennium Green fencing. Photos to attached. I walked the perimeter fence and took photos at set points. Open discussion.

11. Reports from Committees, Working Groups and the Town Clerk:

i) Full Council (Finance) draft minutes of the meeting held 12th January. (page 13-14)

12. Other Reports/Consultations/ Planning applications (page 15)

13. Consultation Spreadsheet (pages 16-17)

14. Payments for Information (page 18)

Part 2 – Confidential Session

Discussions from item 10 above.

Response to Filton Town Council request for community development work
Feb 2021

Contents:

- Overview of proposal
- Consultation work
- Community Plan
- FACE capabilities and experience
- Financial detail



THE FOUNDATION FOR ACTIVE
COMMUNITY ENGAGEMENT

www.facecharity.org.uk
REGISTERED CHARITY NO. 1125902

Response to Filton Town Council request for community development work

Feb 2021

Overview:

Following councillor discussion and proposal at the meeting of Filton Town Council (*hereafter shortened to FTC*) on 12th January, FACE were invited to put forward a proposal for community development work in Filton. FACE Leadership Team discussed the request and propose the following piece of work to FTC for perusal.

We believe a piece of work should be done to build on the previous public survey and stakeholder meetings held back in 2018-19 and to build on the draft 'community plan' which was created by Southern Brooks in 2018. (It is unclear whether a 'final' plan was ever created or published however the draft was set to cover 2018-2022?)

There does not seem to be a clear strategy currently on what the ongoing interests or priorities are, of the local council members or wider community, and what the "Community Plan" looks like in Filton.

The Covid19 pandemic has had a far-reaching effect on the community and has led to some community groups closing or working differently and therefore if there is an existing plan then this should be re-evaluated to ensure the area's provisions are meeting needs both now and into the future.

We believe a concise and clear Community Plan would bring together a direction for the area moving forwards out of the pandemic, giving a good focus for community and council outcomes in to the future. In this way a Community Plan would identify key areas for development and where the council could best use its time and financial efforts and where future work needs to be directed.

We therefore believe the area could benefit from a piece of community consultation and development work to frame their strategy and community plan for the town moving forward and out of the pandemic. This proposal is to put forward how FACE could work with the town council to deliver some community development and consultation work, at a cost of £ .

FACE would be happy to then put forward a further proposal (perhaps on a 2-4 year basis) from April 2022 once it is clearer what the community development work looks like and how this and the community plan fits within the council's wider outcomes.



THE FOUNDATION FOR ACTIVE
COMMUNITY ENGAGEMENT

www.facecharity.org.uk
REGISTERED CHARITY NO. 11355904

Response to Filton Town Council request for community development work Feb 2021

Consultation work :

FACE would carry out a piece of consultation work within the local community - through asking for feedback on priority themes in the Filton Voice, online surveys and discussion groups, and stakeholder surveys and discussion. If local restrictions ease into the spring/summer then this could include face-to-face consultation events where possible. FACE would also advocate on behalf of 'harder to engage' residents where needed and ensure that voices are heard throughout the community, and not just from those who shout the loudest, can articulate themselves the clearest, or post the most on social media.

The key would be that we would not be duplicating what happened in 2018-19, but narrowing down to key priorities from the community - encompassing all views - and also adding to this the 'post-Covid' transition work needed in the wake of the pandemic.

FACE would also facilitate discussions with councillors to better frame the council's interests and priorities moving forwards and in order to get a real understanding of what differences the council members wish to see and where they want to engage with this work.

FACE would finally facilitate wider discussions with key stakeholders (e.g. police, schools, health professionals, community organisations, etc.) and pull together the key priorities which affect Filton on a wider scale in order that all would be considered and included. The key work through this would be to establish where good work is taking place, where the gaps are, where the 'quick wins' can be identified and also where longer-term work is needed.

The consultation and discussions would be shaped with representatives from the town council and community organisations to be done as methodically as possible in order to maximise time and focus efforts.

We would utilise the local websites, newsletters and hardcopy delivery methods already in existence, e.g. Filton Voice, school and church newsletters, town council notice boards and website, etc. as well as tapping into local mapping which was already been carried out previously to inform and develop, not duplicate, the consultation work.

From this piece of work a draft Community Plan would be put together for further consultation and comment before a final Community Plan is published, along with making recommendations to the Town Council to shape the development of the Plan and actions moving forward.



THE FOUNDATION FOR ACTIVE
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Response to Filton Town Council request for community development work Feb 2021

Community Plan:

FACE would be looking to create a published document 'Filton Community Plan' within 6 months which would contain key priority areas and themes alongside actions and timescales for these.

Through all this work FACE would identify key residents and community organisations to be involved in further work to progress the Community Plan, however working together with the Town Council to ensure ownership of the plan lies within the Town Council. The ongoing monitoring for this may involve facilitating key theme meetings and working groups, ensuring actions are progressing between theme meetings. A Community Plan update report would be presented to FTC monthly.

The Community Plan would be a live document which all the community and councillors would understand and be able to engage with. The Plan may have a 4-5 year 'life' covering key themes and pieces of work, however some priorities and actions would be achievable within each year and therefore it would be a live document being regularly updated and evolved.

The Plan would give a clear direction and action plan in order to continue to support and develop community life in Filton and also from this other areas of community development work would be identified and facilitated.

e.g. if the community consultation suggested that a priority was to have a monthly dementia-friendly café in Filton to support residents with dementia and their carers, then FACE would work with local health and community organisations to find a suitable location, facilitators and any required funding to make this a reality.

e.g. if a priority was to establish a better network of private landlords and estate agents in the area to facilitate conversations around the management of HMOs and tackle some of the community concerns, then this would require a piece of work to do this and FACE would facilitate a process to engage key stakeholders and set this up.

Essentially, the results of the consultation work and development of the first published Community Plan would then shape the resulting community development work FACE would pursue. FACE would not provide all the answers or commit to run all the resulting work, but would work with the Town Council and other community stakeholders to make lasting impact and ensure action plans progress the work.



THE FOUNDATION FOR ACTIVE
COMMUNITY ENGAGEMENT

www.facecharity.org.uk
REGISTERED CHARITY NO. 1126904

Response to Filton Town Council request for community development work

Feb 2021

FACE capabilities and experience:

FACE is an established youth and community charity which has been delivering effective youth and community work in Filton since its establishment as a registered charity in 2014.

FACE took on the legacy of the St Andrews Methodist Youth Centre, which was built in 1967 and has featured in the lives of many generations of Filton residents throughout its history.

FACE currently delivers commissioned work for both South Gloucestershire and Bristol City Councils as well as providing youth work funded by Filton Town Council and Frampton Cotterell Parish Council. FACE delivers weekly sessions across 5 different towns/areas of South Glos and Bristol, including targeted provisions for young people and adults with social or learning disabilities, as well as detached and outreach youth work, community learning courses, community events, and facilitates the Bristol Autism Project.

The FACE Leadership Team between them have a Diploma in Informal & Community Education, an Adult Teaching qualification, a Degree in Community Development and Postgraduate in Youth Work and a Degree in Social Welfare. They bring with them a wealth of experience working with communities over the past 30+ years and now work collaboratively to lead the team making positive differences that have a lasting impact.

FACE's Charity Director (who is a Filton resident) would develop, manage and oversee the work through weekly contact sessions, monthly meeting facilitation, monthly, quarterly and annual reports, and attending meetings as requested with the Town Council and other community networks as appropriate. Other FACE staff would also be encouraged to be part of the work moving forwards and as action plans are progressed.

FACE staff are informed, competent and effective in their roles to provide activities and to support communities, and are appropriately experienced, trained, supervised and line-managed to provide this work.

FACE has a full range of policies and procedures as well as insurance which underpins all its work. The Board of Trustees meet quarterly and review these on a regular and timely basis. The Covid19 policy and risk assessment is currently reviewed and updated monthly.

FACE

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REGISTERED CHARITY NO. 1156904

Response to Filton Town Council request for community development work Feb 2021

Expected budget costs:

Community development work - Filton

Costs for 1 year

	Total	Comment
Charity Director time	£2,512	5 hours per week for 3 months, then 2 hours per week contribution
Support Worker time	£1,040	2 hours per week
Total Staff Costs	£3,552	

6.

FACE Overheads Contribution

Admin Contribution

Marketing & print costs

	£355	Overheads Contribution @10% of Staff Costs
	£286	Admin support, IT, contract management, etc.
	£300	Including consultation and planning documents, Community Plan design & print, etc.
Total Cost	£4,493	



THE FOUNDATION FOR ACTIVE
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REGISTERED CHARITY NO. 1126904

Minutes of the Full Council Meeting of **FILTON TOWN COUNCIL** held at 7:00p.m on **Tuesday 26th January 2021** remotely via Zoom.

PRESENT: Cllrs: D Collins (Chair), M Chaudhry, T Mewies, A Monk, A Robinson, C Wood, A Kenyon, B Mead, I Scott,

ALSO, PRESENT: Lesley Reuben (Town Clerk), Natasha Gould (Council Support Officer) Carla Westcott (Administrator)

APOLOGIES: Cllrs, A Doyle, K Briffett

NON-ATTENDANCE:

*The Town Clerk updated all who were present, on the sad news that Cllr John Tucker who was a valued member of Filton Town Council had recently passed away.
A minute silence was held*

- 0197. APOLOGIES FOR ABSENCE:** Apologies were noted.
- 0198. EVACUATION PROCEDURE:** The Chair highlighted that if anyone at home was to get into an emergency, to use their appropriate emergency exits.
- 0199. DECLARATIONS OF INTEREST:** There were none.
- 0200. TO SET THE PRECEPT REQUIREMENT 2021/2022:** Councillors were presented with 4 options for next years precept requirement, these were a -0.45%, 0%, 0.55% and 1.04%. After a short discussion about how these different percentages would affect the reserves it was proposed and seconded to go with option 2 which was a 0% increase, this was put to the vote and rejected 6 against and 2 in favour. A second proposal was put forward to increase by 0.5% in line with inflation, this was seconded and **Agreed:** 7 in favour 2 against. The demand on the 2021-22 precept of 0.5% to South Gloucestershire Council would see a precept requirement of £986,694, which equates to £318.29 per year on a Band D property (an increase of £3.01 per annum).
- 0201. SUBMISSIONS FROM PUBLIC:**
- i) Sixth Avenue Rear Access Lane** – The history of the gated lane was explained. It was noted that the FTC had agreed to take on managing these gates as there was no longer a resident managing them. A key had been requested from a resident on the Bristol side of the lane who had a valid reason to access the rear of their property for garden work which could only be accessed through the lane. Proof of address was supplied and the resident paid for the key and will return the key as soon as the Town Council Office's reopen. It was noted that Cllr Robinson and Cllr Monk will liaise over the planning issue regarding vehicle access.
 - ii) Millennium Green Issue** – This item was moved to submission from members.
 - iii) HMO's** – The chairman read out residents concerns about HMO's in Filton. It was noted for the record that no Filton Town Councillor who is currently elected has an HMO in Filton. A discussion took place about HMO's in Filton, South Gloucestershire Council had recently started an HMO policy review. It was proposed, seconded and **Agreed:** unanimously to instruct the clerk to respond to the resident's questions regarding HMO's.

Action: Town Clerk
 - iv) Cropthorne Road Missing Barrier** – It was noted that the barrier on the public footpath on Cropthorne Road was missing. The Town Clerk confirmed that this had been reported to South Gloucestershire Council.
- 0202. TO APPROVE MINUTES OF THE MEETING HELD 08th December:** Minutes were approved as an accurate record.

0203. MATTERS OF REPORT ARISING FROM MINUTES NOT OTHERWISE INCLUDED IN THE AGENDA. Nothing raised

0204. FILTON BEAT TEAM REPORT: The report was noted.

0205. SOUTH GLOUCESTERSHIRE COUNCILLORS REPORTS:

- i) Councillor Monks: Report Noted
- i) Councillor Wood – Report Noted

0206. SUBMISSIONS FROM MEMBERS:

i) Millennium Green Issues – It was noted that there had been reports of drug use in the Millennium Green field, this had been reported to the police, who were currently investigating.

It was suggested that the benches around the outside of the field be temporarily removed to detract from antisocial behaviour. Some councillors didn't feel this was necessary, after a short discussion it was proposed, seconded and **Agreed:** to instruct the Clerk liaise with the grounds staff and come back to a meeting with a plan of possible locations for the benches. It was also asked that a police report come back to the next meeting outlining what has been done regarding the drug reports.

Action: Town Clerk

ii) Casual Vacancy – The Town Clerk updated Councillors on the two current vacancies and asked if the Council were happy for her to advertise both vacancies from Monday 01st February 2021. This was approved unanimously.

iii) Reinstate the Planning Committee – It was proposed, seconded and **Agreed:** 6 in favour 2 abstentions.

Action: Town Council Office

0207. REPORTS FROM COMMITTEES, WORKING GROUPS AND THE TOWN CLERK:

- i) Full Council (Finance) Minutes of meeting held 12th January 2021 were noted.
- ii) Draft Annual Report – The document was noted. It was agreed to include a thanks to the Community Garden for their great work planting daffodils on the Filton Roundabout and to also thank the Northville Community Garden(Jennings Garden) and Friends of Millienium Green for their continued great work.

0208. OTHER REPORTS/CONSULTATIONS:

- i) Planning Applications – The applications were discussed and comments actioned to be sent off to South Gloucestershire Council from the Town Council Office.
- ii) Consultation Spreadsheet – The document was noted. The Town Clerk reminded Councillors to be involved with the local plan.

0209. PAYMENTS FOR INFORMATION: The document was noted.

The Chair closed the meeting at 8.55pm

Filton Beat Team Town Council report

Please be aware statistics cover Filton and Little Stoke –

	15/12 – 15/01	16/01 – 16/02
Violence against a person	33	26
Vehicle offences	19	7
Arson & criminal damage	11	7
Burglary	11	9
Theft	6	5
Drug offences	0	5

In the last couple of weeks we have again seen an increase in shed/garage burglaries. These have been specifically targeting the theft of pushbikes. We have a problem solving plan in place to gather information and intelligence and pro-actively deal with suspects. We continue to urge the community to report any suspicious incidents/people.

We have also been working with our intelligence department and following up on reports of drug possession/cultivation. This has resulted in positive action and persons being dealt with for such offences.

It has been brought to our attention about issues surrounding Millennium Green. We have been continuing to patrol the area. We again want to ask members of the community to call us if they see any criminal or suspicious activity in Millennium Green as an increase in reports will allow us to put more time and resources into the area.

After receiving reports of a suspicious vehicle in the area looking for scrap metal and looking into residents gardens we stopped the vehicle involved. The driver is now being dealt with for driving offences and the vehicle has been seized.

HMO.

There are several applications been received to convert properties on Northville Rd, to HMO.

As previously reported a Task & Finish Group has been initiated this group has had started to meet and Chris Wood also sits on this group. The group is exploring options to manage/control HMO's across South Glos.

At the meeting of Development Control the application for 58 Northville Rd. was refused by the committee.

Council Tax

South Glos have voted upon on the precept South Glos increase council by 4.99%. that breaks down as 1.99% Council Tax increase and 3% Adult Social Care precept.

I sit on Avon Fire Authority will be implementing a 1.99% increase.

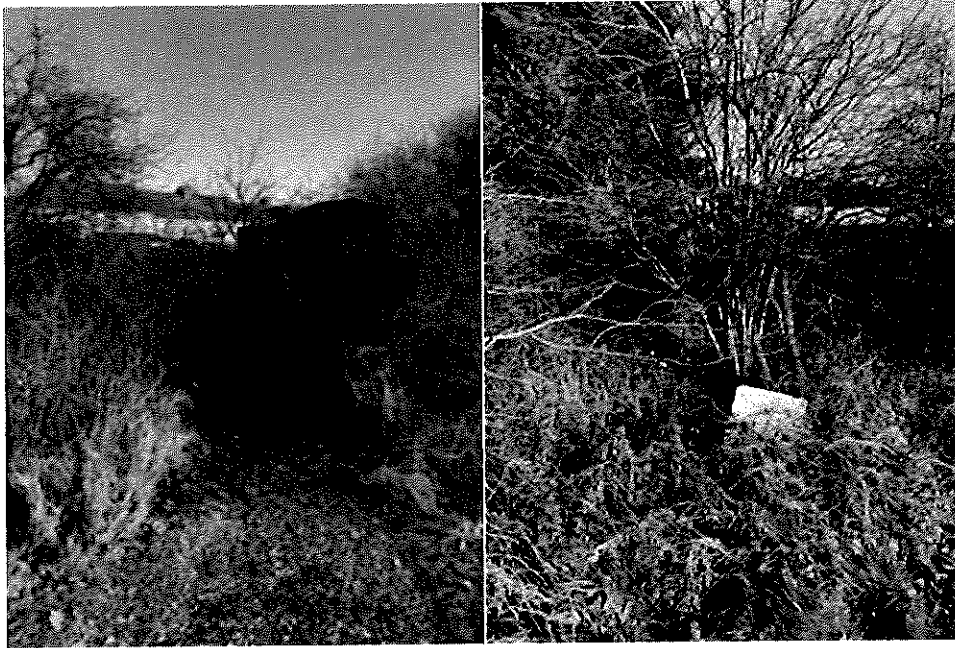
The Police commission have not yet confirmed their precept.

Within the South Glos budget there was a new fund for High St. rejuvenation and Filton is identified within that, clearly this is really good news and look forward to seeing the progress.

Clr Robinson photographs of Third Avenue/Millennium Field for reference



Cllr Robinson photographs of Third Avenue/Millennium Field for reference



D R A F T

Minutes of the virtual meeting of the **FULL COUNCIL FINANCE & GENERAL PURPOSES** held on Tuesday 9th February 2021 held remotely via **ZOOM CONFERENCE CALLING**.

PRESENT: Cllrs: - D Collins, M Chaudhry, K Briffett, , T Mewies, I Scott, C Wood, A Monk, B Mead, A Kenyon, A Robinson,

ALSO PRESENT: N Gould (Town Council Support Officer), C Westcott (Administrator)

APOLOGIES: Cllrs: - A Doyle

NON-ATTENDANCE: - Cllrs: -

F.167 APOLOGIES FOR ABSENCE: Cllrs apologies were noted.

F. 168 DECLARATION OF INTEREST: There were none

F.169 MINUTES: Minutes from the meeting held 12th January 2021 were approved as accurate.

F.170 MATTERS OF REPORT ARISING FROM MINUTES: None.

F.171 PUBLIC PARTICIPATION: Discussion took place on how the Council to gain more public participation. It was decided that Filton Town Council would work with Filton Voice and produce a form that can be manually submitted by post as to not exclude non internet users from being able to share their submissions.

Action Town Council Office

F.172 PLANNING COMMITTEE SELECTION: Currently only 4 members have chosen to be on the committee. One of which is only temporary. There needs to be 5 members to be able to run the committee.

F.173 PAVILION BOILER REPAIRS: Currently have 2 quotations and waiting the last one to replace the pavilion boiler. Discussions took place as to the quality of the boilers in each of the quotes, where the boiler was used, specifications of each boiler. It was proposed and seconded once confirmed that as long as there was no health and safety risks to wait for the third quote and then go with the one with best value.

F.174 THIRD AVENUE FENCING REPAIRS: A report was discussed regarding the current issues with the fence. Councillors would like an updated report with prices to show fixing, replacing and then making the fence higher. It was decided should the residents want anything extra to what currently stands then residents contributions would be expected. It was also noted that any change to the current size of the fence would need to be agreed by all residents who's gardens back on to the lane.

F.175 INCOME & EXPENDITURE REPORTS MONTH 9: The reports were noted.

F.176 BALANCE SHEET MONTH 9: The report was noted.

F.177 PAYMENTS FOR INFORMATION: The document was noted.

Part 2 excluding press and public.

F.178 STAFFING COMMITTEE MINUTES OF MEETING HELD 1ST DECEMBER:

The minutes were noted accurate.

There being no further business the meeting closed at 8.04 PM.

SCHEDULE OF PLANNING APPLICATIONS FOR DISCUSSION

FILTON REF	SOUTH GLOS. REF	APPLICATION	EXPIRY DATE	COMMENTS
F.3759	P21/00341/F	37 Eighth Avenue Filton South Gloucestershire BS7 0QS Demolition of existing garage. Erection of outbuilding to form annexe ancillary to the main dwelling house.	Thu 18 Feb 2021	
F.3761	P21/00420/F	25 Northville Road Filton South Gloucestershire BS7 0R Installation of hip-to-gable roof extension and 1 no. rear dormer to facilitate change of use from dwelling (C3) to a house in multiple occupation (HMO) for up to 7 people (Sui generis) as defined in the Town and Country Planning (Use Classes) Order 1987 (as amended).	Mon 22 Feb 2021	
F.3765	P21/00254/F	15 Kipling Road Filton South Gloucestershire BS7 0QP Erection of 1 no. semi-detached dwelling with associated works.	Thu 25 Feb 2021	
F.3766	P20/21004/F	12 Rodney Crescent Filton South Gloucestershire BS34 7AG Erection of two storey side extension to form additional living accommodation.	Thu 25 Feb 2021	
F.3767	P21/00166/F	136 Northville Road Filton South Gloucestershire BS7 0RL Change of use from C4 (6 Bed House) to a SUI Generis (7 bed HMO) as defined in the Town and Country Planning (Use Classes) Order 1987 (as amended)	Mon 01 Mar 2021	
F.3771	P20/22196/F	58 Northville Road Filton South Gloucestershire BS7 0RG Erection of a single storey rear extension, installation of 1 no. rear dormer to facilitate change of use from residential dwelling (Class 3) to a large house in multiple occupation for up to 7 people (sui generis).	Not Set	

Public Consultation Spreadsheet February 2021

Consultation	Consultation Period		Summary
<p>FILTON - Filton Avenue (north of A4174) Experimental Part-Time Southbound Bus Lane - STATUTORY NOTICE</p>	<p>26th October 2020</p>	<p>26th April 2021</p>	<p>The Council made an order the effect of which is to 'open up' the movement of vehicles as an Experimental Traffic Regulation Order outside the weekly peak periods (07:00-10:00 and 15:00- 19:00) Monday to Friday on the existing southbound bus lane of Filton Avenue between Conygre Grove and A4174 Station Road. Have your say about the opening up of the existing southbound bus lane on Filton Avenue heading towards the A4174 Station Road outside of peak periods. The trial and its consultation will start from 26th October 2020 with a 6 month period for any person to make comments and submit objections, stating on what grounds you are objecting to the measures being put in place indefinitely.</p>
<p>FILTON - Southmead Road - COVID-19 cycling Improvements - Mandatory cycle lane</p>		<p>4th April 2021</p>	<p>The above is part of the Council's network management duty and guidance announced by the Secretary of State for Transport, Grant Shapps on 9th May 2020. Proposed cycling improvements along Southmead Road by introducing a northeast bound on-carriageway mandatory cycle lane between Braemar Avenue and Brandon House junction. With supporting double yellow lines for effective operation for the cycle lane. Members of the public will be able to send in feedback regarding this cycling improvement scheme.</p>

Public Consultation Spreadsheet February 2021

<p>South Gloucestershire Local Plan 2020</p> <p>Local Plan 2020, Phase 1 Issues and Approaches Consultation</p>	<p>27th November 2020</p>	<p>1st March 2021</p>	<p>We are developing a new Local Plan for South Gloucestershire, called the Local Plan 2020. This will need to include a new strategy and policies to guide and manage growth and change in our areas over the next 15 years.</p> <p>The Local Plan is an important opportunity to:</p> <ul style="list-style-type: none"> shape the places that we live, work and socialise in have a direct impact on quality of life, the natural and built environment have positive impacts on climate change, inequalities and encourage a green economy discuss choices and make decisions about where significant levels of growth for new homes and jobs might be located, and which areas should be protected
<p>FILTON - FILTON ROAD - HOLIDAY INN ROAD - Proposed 30 mph Speed Limit - AUTORY NOTICE</p>	<p>27 January 2021</p>	<p>20 February 2021</p>	<p>The Council proposes to make an order that will introduce a 30 mph speed limit in a length of Filton Road – Holiday Inn Slip Road, Filton</p> <p>Full details of the proposals are contained in the draft order. If you would like to see a copy of the draft order, a map, any orders to be varied/revoked and a statement of the Council's reasons for making the order, you may do so by viewing the documents section of this consultation.</p>

BANK ACCOUNT-GENERAL

Payments made between 04/02/2021 and 18/02/2021

<u>Date</u>	<u>Payment Reference</u>	<u>Payment Detail</u>	<u>Net Amount</u>	<u>VAT Amount</u>	<u>Total Amount</u>	<u>VAT Code</u>
Avon Local Councils' Associati						
17/02/2021	5580	4992-Council admin 3 course	40.00	0.00	40.00	VAT
CryoService Ltd						
17/02/2021	5581	5000-Monthly charge	201.30	0.00	201.30	VAT
Filton Voice Ltd						
17/02/2021	5582	4994-Feb page annual report	1,200.00	0.00	1,200.00	VAT
Gazprom Marketing & Trading Re						
17/02/2021	5583	4999-Gas Jan 2021	6,802.62	0.00	6,802.62	VAT
South Gloucestershire Council						
17/02/2021	5584	5001-Land at rear of Mortimer	1,212.22	0.00	1,212.22	VAT
Viridor Waste Management Ltd						
17/02/2021	5585	4996-Waste collection	961.62	0.00	961.62	VAT
			10,417.76	0.00	10,417.76	