

Membership from May 2019

Councillor Kerby - Chairman
 Councillor Caesar - Vice Chairman
 Councillor Anderson
 Councillor Borda
 Councillor Bowen
 Councillor De'Ath
 Councillor Drummond
 Councillor Hirst
 Councillor Hood
 Councillor Hulbert
 Councillor Jeffreys
 Councillor Kirk
 Councillor Lay
 Councillor O'Neill



Newmarket

TOWN COUNCIL

The Memorial Hall, High Street, Newmarket Suffolk CB8 8JP

You are hereby summoned to attend a meeting of the
COMMUNITY SERVICES COMMITTEE to be held at
The Memorial Hall, High Street,
Newmarket, CB8 8JP on
Monday 9th December 2019 at 6pm

A G E N D A

The meeting is held in public and the public are encouraged to attend and participate. Just occasionally matters such as contractual or staffing matters do have to be held in the confidential part of the meeting.
 Members of the public and press may not orally report or comment about a meeting as it takes place if present at a meeting of the Council, but otherwise may:

- a. film, photograph or make an audio recording of the meeting;
- b. use any other means for enabling persons not present to see or hear proceedings at a meeting as it takes place or later;
- c. report or comment on the proceedings in writing, during or after a meeting or orally after the meeting.

The Council will where possible facilitate such recording unless it is being disruptive. It will also take steps to ensure that children, the vulnerable and members of the public who object to being filmed are protected without undermining the broader purpose of the meeting.

1. Chair to read Fire Safety Notice and ask if anyone intends to film or record the meeting.
2. Apologies for absence.
3. Declaration of Members' Interests & to remind Councillors of the need to keep up to date their Register of Members' Interests and to consider any requests received for Members' Dispensation.
4. To receive and confirm for accuracy the Minutes of the Meeting held on 11th November 2019 and any matters arising.
5. **PUBLIC PARTICIPATION** - An invitation to members of the public to put questions/statements of not more than 3 minutes duration. Resolutions can only be made on items on the agenda, but Councillors are very happy for matters to be brought to their attention.
6. **ACCOUNTS** – To receive the accounts for Month 8
7. **WEST SUFFOLK COUNCIL** – to discuss the Service Level Agreement
8. **STREET LIGHTING** – To receive a report from the Studlands' councillors regarding street lighting requirements
9. **LITTER IN NEWMARKET** – referred by Full Council to this committee
10. **CEMETERY**
 - i) To note the emergency action taken by the acting TCM in respect of damage in the Cemetery caused by chafer grubs
 - ii) To discuss the use of ferrets at the cemetery
11. **ADDITIONAL BUDGET ITEMS**
 - i) To consider the cost of replacing PIRs in the Memorial Hall
 - ii) To consider a proposal and price for securing the Severals Pavilion to minimise the impact of antisocial behaviour
12. **BILL TUTTE MEMORIAL** - To discuss the cleaning contract
13. **ALL SAINTS WARD** – to discuss traffic issues
14. **TRANSPORT MATTERS** – to discuss
15. **SID DATA** – to note data from recent SID locations, to receive a SID update and a request to deploy the SID in St Phillip's Road, Newmarket
16. **NEWMARKET MARKET** - To receive an update
17. **CORRESPONDENCE:** -
 - A. Newmarket Hamilton Road / Bird Cage Walk - Kerbing and Drainage to Green
18. Date of next meeting – Monday 13th January 2019
19. To note items for next Agenda

Signed

DATE 4/12/2019

To: Chairman and Members of Community Services Committee, Other Council Members, The Press



Newmarket

TOWN COUNCIL

Minutes of a Meeting of the Community Services Committee
Held on Monday 11th November 2019 at 6:00 pm at the Memorial Hall Newmarket

Attendance:

Councillor T Kerby (Chairman)
Councillor M Anderson
Councillor J Borda
Councillor O Bowen
Councillor S Caesar
Councillor J De'Ath
Councillor A Drummond
Councillor W Hirst

Councillor R Hood
Councillor P Hulbert
Councillor M Jefferys
Councillor I Kirk
Councillor J Lay
Councillor C O'Neill
Councillor R Yarrow

Also Present: Deborah Sarson – TCM, Cathy Whitaker – RFO, Julie Ashton – Minute Assistant, Paul Brown – BID Manager, Peter Cresswell, 1 Member of the Press and 3 Members of the Public.

Minute		Action by
C/19/11/1	<u>CHAIRMAN TO READ FIRE SAFETY NOTICE AND ANNOUNCE THAT PROCEEDINGS MAY BE FILMED OR RECORDED</u> The Chairman opened the meeting and read out the Fire Safety Notice and announced that proceedings may be filmed or recorded.	
C/19/11/2	<u>APOLOGIES FOR ABSENCE</u> None noted.	
C/19/11/3	<u>DECLARATION OF MEMBER'S INTERESTS AND TO REMIND COUNCILLORS OF THE NEED TO KEEP UP TO DATE THEIR REGISTER OF MEMBER'S INTERESTS AND TO CONSIDER ANY REQUESTS RECEIVED FOR MEMBERS DISPENSATION</u> Cllr O'Neill declared a nonpecuniary interest in matters arising.	
C/19/11/4	<u>TO RECEIVE AND CONFIRM FOR ACCURACY THE MINUTES OF THE MEETING HELD ON MONDAY 14TH OCTOBER 2019 AND ANY MATTERS ARISING</u> Members received the minutes of the Community Services Committee meeting held on 14 th October 2019 and the following amendment was made: Page 2 – C/19/10/9 – Typo corrected to read “Introduced” Subject to the amendment being made, the following was agreed: <u>C/19/11/4.01 Resolved</u> <u>That the minutes of the Community Services Committee meeting held on</u>	

14th October 2019 be adopted and signed as a true record by the Chairman of the Community Services Committee.

Matters arising:

Cllr O'Neill declared a nonpecuniary interest in the following item.

Page 3 – C/19/10/19.01 Resolved – it was noted that the resolution was withdrawn at the full Council meeting held on 28th October 2019.

C/19/11/5 PUBLIC PARTICIPATION AN INVITATION TO MEMBERS OF THE PUBLIC TO PUT QUESTIONS/STATEMENTS OF NOT MORE THAN 3 MINUTES DURATION. NO RESOLUTIONS CAN BE MADE BUT COUNCILLORS ARE VERY HAPPY FOR MATTERS TO BE BROUGHT TO THEIR ATTENTION

Peter Cresswell advised that he planned to start a campaign to re-open the Newmarket Recycling Centre and asked for NTC to support the campaign. The Chairman advised that the Committee welcomed the campaign and an item would be added to the next full Council agenda to seek NTC support.

The Chairman introduced Paul Brown the new BID Manager who advised that he was working on a strategy to improve communications with NTC, Discover Newmarket and the levy payers.

Peter Cresswell and Paul Brown left the meeting.

C/19/11/6 DRAFT BUDGET

RFO presented the draft budget for 20/21 and the following was agreed:

C/19/11/6.01 Recommendation

That the draft budget for 20/21 be received and adopted.

C/19/11/7 TO RECEIVE THE ACCOUNTS FOR OCTOBER 2019

RFO advised that the October accounts included invoices for two quarters for the West Suffolk SLA and that refunds had been secured for electric and water. The accounts for October 2019 were received and noted.

C/19/11/8 TO RECEIVE AN UPDATE ON THE CEMETERY

The update in the pack included the following:

- Contractors had been to the Cemetery twice to resolve the rabbit issue and this had been successful.
- Most of the fences had been fixed including replacement of the missing fence. The area near the Chapel to fix the fence and fill in holes would be carried out soon.
- Problems were reported regarding the public not closing the gate and signs had been installed but this did not resolve the issue and a further solution would be sought.

Cllr Bowen joined the meeting.

C/19/11/9 TO RECEIVE AN UPDATE ON THE MEMORIAL GARDENS CCTV

RFO advised that the Yummy hut had been broken into and getting CCTV installed was a priority. Members considered the costs for the legal fees of the Landlord of the Guineas and the following was agreed:

C/19/11/9.01 Resolved

That delegated powers be given to the TCM and Cllr Drummond to seek evidence of the content of the legal fees and to negotiate the costs to not exceed £1,000 = VAT.

C/19/11/10 TRANSPORT MATTERS

It was noted that with the TCM leaving she had not been able to contact other service providers regarding bus services in Newmarket. The new TCM would contact Stagecoach, Murrays and Stevens and report back at the next meeting.

C/19/11/11 WEST SUFFOLK SLA

The Chairman advised that he would arrange a meeting with the West Suffolk SLA Manager. There was no further update from District Cllrs.

C/19/11/12 STREET LIGHTING

RFO advised that she had received a list from Suffolk Highways of all of the lights at Studlands and advised that the units could be programmed to come on when NTC required. She would produce a detailed report on the location of the lights and the following was agreed:

C/19/11/12.01 Resolved

That the Cllrs representing Studlands Ward canvas residents on their views for street lighting and report back at the next meeting.

C/19/11/13 TO RECEIVE AN UPDATE ON THE CHRISTMAS LIGHTS 2019

TCM advised that the lights had been installed and the Christmas tree would be in place tomorrow which would be decorated before the switch on. A concern was raised regarding the Celebrity selected for the switch on and the Chairman would contact the BID to discuss the issue and to confirm the lighting for the side streets.

C/19/11/14 CORRESPONDENCE

None noted.

C/19/11/15 DATE OF NEXT MEETING

Monday 9th December 2019 6:00pm at the Memorial Hall.

C/19/11/16 ITEMS FOR NEXT AGENDA

- Bill Tutte cleaning contract
- Working Group for All Saints ward regarding traffic issues
- Transport matters
- SID update and a request to place it in St Phillips Road
- Street Lighting
- Market update

Meeting closed at 6:56 pm

Signed _____ Date _____

Detailed Income & Expenditure by Budget Heading as at 30/11/2019

Month No: 9

Committee Report COMMUNITY SERVICES M8

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
Community Services								
200 Outside Services								
4029 General Equipment	0	276	500	224		224	55.1%	
4039 Vehicle Costs	0	495	4,200	3,705		3,705	11.8%	
4326 Outside Services SLA	0	35,457	79,891	44,433		44,433	44.4%	
Outside Services :- Indirect Expenditure	0	36,228	84,591	48,362	0	48,362	42.8%	0
Net Expenditure	0	(36,228)	(84,591)	(48,362)				
201 General Town Planting								
1007 Sponsorship Income	0	4,830	4,750	(80)			101.7%	
1009 Roundabout Sponsorship	0	0	5,200	5,200			0.0%	
General Town Planting :- Income	0	4,830	9,950	5,120			48.5%	0
4100 Seasonal Planting	0	3,509	3,000	(509)		(509)	117.0%	
4101 Hanging Baskets	0	3,783	3,000	(783)		(783)	126.1%	
4102 Other Planting Expenses	0	42	50	8		8	83.6%	
General Town Planting :- Indirect Expenditure	0	7,334	6,050	(1,284)	0	(1,284)	121.2%	0
Net Income over Expenditure	0	(2,504)	3,900	6,404				
202 Cemetery								
1000 Burial Fees	0	14,710	30,000	15,290			49.0%	
1020 Interment Income	0	2,800	7,500	4,700			37.3%	
1021 Monumental Income	0	3,964	4,500	536			88.1%	
1022 Grave Space Purchase Income	0	9,036	16,000	6,964			56.5%	
1029 Income Commemorative Bench	0	1,080	1,066	(14)			101.3%	
Cemetery :- Income	0	31,590	59,066	27,476			53.5%	0
4011 Rates	0	2,428	3,036	608		608	80.0%	
4012 Water Rates	0	170	355	185		185	47.9%	
4014 Electricity	0	(969)	2,233	3,202		3,202	(43.4%)	
4016 Cleaning	0	35	0	(35)		(35)	0.0%	
4017 Fire Precautions	0	30	152	122		122	19.6%	
4035 Equipment	0	0	200	200		200	0.0%	
4036 R&M - Buildings	0	96	2,000	1,904		1,904	4.8%	
4037 R&M - Grounds	0	18,629	13,500	(5,129)		(5,129)	138.0%	
4040 Trade Refuse Collections	0	0	1,500	1,500		1,500	0.0%	
4047 Grave Digging	0	4,770	13,500	8,730		8,730	35.3%	
4325 Cemetery SLA	0	5,036	9,240	4,205		4,205	54.5%	
4995 Budgeted Reserve Amount	0	0	3,000	3,000		3,000	0.0%	
Cemetery :- Indirect Expenditure	0	30,223	48,717	18,494	0	18,494	62.0%	0
Net Income over Expenditure	0	1,367	10,349	8,982				

Detailed Income & Expenditure by Budget Heading as at 30/11/2019

Month No: 9

Committee Report COMMUNITY SERVICES M8

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
203 Disused Churchyards								
4037 R&M - Grounds	0	4,412	4,000	(412)		(412)	110.3%	
Disused Churchyards :- Indirect Expenditure	0	4,412	4,000	(412)	0	(412)	110.3%	0
Net Expenditure	0	(4,412)	(4,000)	412				
204 Memorial - War,Cooper,Tutte								
4014 Electricity	0	44	100	56		56	44.5%	
4036 R&M - Buildings	0	0	500	500		500	0.0%	
4037 R&M - Grounds	0	7,193	0	(7,193)		(7,193)	0.0%	
Memorial - War,Cooper,Tutte :- Indirect Expenditure	0	7,238	600	(6,638)	0	(6,638)	1206.3%	0
Net Expenditure	0	(7,238)	(600)	6,638				
205 Clocks								
4014 Electricity	0	114	300	186		186	38.1%	
4036 R&M - Buildings	0	0	500	500		500	0.0%	
4177 Clock Tower Expenses	0	770	700	(70)		(70)	110.0%	
4995 Budgeted Reserve Amount	0	0	1,000	1,000		1,000	0.0%	
Clocks :- Indirect Expenditure	0	884	2,500	1,616	0	1,616	35.4%	0
Net Expenditure	0	(884)	(2,500)	(1,616)				
206 Bus Shelters								
4036 R&M - Buildings	0	0	1,500	1,500		1,500	0.0%	
Bus Shelters :- Indirect Expenditure	0	0	1,500	1,500	0	1,500	0.0%	0
Net Expenditure	0	0	(1,500)	(1,500)				
207 General Town Maintenance								
1100 Grants Received	0	2,455	0	(2,455)			0.0%	
General Town Maintenance :- Income	0	2,455	0	(2,455)				0
4037 R&M - Grounds	0	529	0	(529)		(529)	0.0%	
4092 Infrastructure	0	0	2,500	2,500		2,500	0.0%	
4108 Town Centre Regeneration	0	0	8,000	8,000		8,000	0.0%	
4140 Dog Waste Collection/Disposal	0	616	812	196		196	75.8%	
General Town Maintenance :- Indirect Expenditure	0	1,144	11,312	10,168	0	10,168	10.1%	0
Net Income over Expenditure	0	1,311	(11,312)	(12,623)				

Detailed Income & Expenditure by Budget Heading as at 30/11/2019

Month No: 9

Committee Report COMMUNITY SERVICES M8

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
208 Public Conveniences								
1100 Grants Received	0	3,300	3,300	0			100.0%	
Public Conveniences :- Income	0	3,300	3,300	0			100.0%	0
4011 Rates	0	1,448	1,121	(327)		(327)	129.2%	
4012 Water Rates	0	51	152	101		101	33.8%	
4014 Electricity	0	215	609	394		394	35.3%	
4016 Cleaning	0	265	0	(265)		(265)	0.0%	
4036 R&M - Buildings	0	872	508	(365)		(365)	171.9%	
4044 Public Toilet Cleansing	0	0	600	600		600	0.0%	
4046 Opening/Closing Costs	0	1,460	0	(1,460)		(1,460)	0.0%	
Public Conveniences :- Indirect Expenditure	0	4,312	2,990	(1,322)	0	(1,322)	144.2%	0
Net Income over Expenditure	0	(1,012)	310	1,322				
211 The Queens Statue								
4012 Water Rates	0	0	203	203		203	0.0%	
4014 Electricity	0	0	300	300		300	0.0%	
4037 R&M - Grounds	0	350	1,000	650		650	35.0%	
The Queens Statue :- Indirect Expenditure	0	350	1,503	1,153	0	1,153	23.3%	0
Net Expenditure	0	(350)	(1,503)	(1,153)				
215 Allotments								
1010 Allotment Fees	0	0	900	900			0.0%	
Allotments :- Income	0	0	900	900			0.0%	0
4037 R&M - Grounds	0	0	1,500	1,500		1,500	0.0%	
Allotments :- Indirect Expenditure	0	0	1,500	1,500	0	1,500	0.0%	0
Net Income over Expenditure	0	0	(600)	(600)				
220 Studlands								
4045 Street Lighting - Maint Cont	0	0	10,000	10,000		10,000	0.0%	
4052 Street Lighting - Repair	0	0	1,000	1,000		1,000	0.0%	
Studlands :- Indirect Expenditure	0	0	11,000	11,000	0	11,000	0.0%	0
Net Expenditure	0	0	(11,000)	(11,000)				
308 Christmas								
4310 Christmas Lights	0	11,207	21,000	9,793		9,793	53.4%	
4811 CP - Christmas Lights Infrast	0	70	3,000	2,930		2,930	2.3%	

Detailed Income & Expenditure by Budget Heading as at 30/11/2019

Month No: 9

Committee Report COMMUNITY SERVICES M8

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4995 Budgeted Reserve Amount	0	0	1,000	1,000		1,000	0.0%	
Christmas :- Indirect Expenditure	0	11,277	25,000	13,723	0	13,723	45.1%	0
Net Expenditure	0	(11,277)	(25,000)	(13,723)				
Community Services :- Income	0	42,175	73,216	31,041			57.6%	
Expenditure	0	103,402	201,262	97,860	0	97,860	51.4%	
Movement to/(from) Gen Reserve	0	(61,227)						
Grand Totals:- Income	0	42,175	73,216	31,041			57.6%	
Expenditure	0	103,402	201,262	97,860	0	97,860	51.4%	
Net Income over Expenditure	0	(61,227)	(128,046)	(66,819)				
Movement to/(from) Gen Reserve	0	(61,227)						

10 id

2



2022



From: Cathy Whitaker <Cathy.whitaker@newmarket.gov.uk>
Sent: 27 November 2019 16:26
To: MacDonald, Sue <Suzanne.MacDonald@westsuffolk.gov.uk>
Subject: FW: Options for graves effected by chaffer grubs

[THIS IS AN EXTERNAL EMAIL]

Dear Sue, please can we go ahead with option three if WSC can guarantee a very quick response?
I will get a purchase order over to you tomorrow.

Regards,

Cathy Whitaker
Finance Manager
Newmarket Town Council

King Edward VII Memorial Hall
High Street
Newmarket
CB8 8JP
01638 667227
cathy.whitaker@newmarket.gov.uk

From: MacDonald, Sue <Suzanne.MacDonald@westsuffolk.gov.uk>
Sent: 26 November 2019 16:56
To: tcm <tcm@newmarket.gov.uk>
Subject: Options for graves effected by chaffer grubs

Deborah,

Sorry it is so late, but as usual I was back in the in office from a funeral and had more to book... it is endless at the moment.

The options I got together quickly today are as follows:

1. Rake off the 'ploughed' grass, top soil and seed effected graves. – cost to follow – with this I suggest we would buy a couple of bird scares and keep them on the move and possibly withdraw them for short periods. The cost from Peregrine (online company) £89.50 each –(probably a delivery charge too)
2. The bird of prey – a live one - would cost £56.25 per hour, we have them here between 16 and 24 hours a month.
3. If we were to turf the effected graves (approx. 30) then the cost for West Suffolk Landscape services would be £740.00+ VAT (this is working on 45 lengths of turfs) the preparation and laying of the turf. I have also had a quote to supply the same amount of turf from a local company, this cost would be £182.00 + vat (this includes delivery to Newmarket).

I hope this is some help to you. Could you please let me know how you would like to proceed?

Kind Regards

Sue MacDonald
Cemeteries Manager
Leisure & Culture
Direct dial: 01284 757680
Email: Suzanne.MacDonald@westsuffolk.gov.uk
www.westsuffolk.gov.uk
West Suffolk Council
#TeamWestSuffolk

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*****-W-S-

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*****-W-S-

tcm

From: MacDonald, Sue <Suzanne.MacDonald@westsuffolk.gov.uk>
Sent: 28 November 2019 12:18
To: tcm
Subject: FW: Newmarket Cemetery Turf Repairs

Deborah,

Just to let you know when things will be happening with the re-turfing of the graves in the cemetery. (see John's email below).

I will put up a couple of notices on Friday.

Kind Regards

Sue MacDonald
Cemeteries Manager
Leisure & Culture
Direct dial: 01284 757680
Email: Suzanne.MacDonald@westsuffolk.gov.uk
www.westsuffolk.gov.uk
West Suffolk Council
#TeamWestSuffolk

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From: Van Rheede Toas, John <John.VanRheedeToas@westsuffolk.gov.uk>
Sent: 28 November 2019 11:05
To: MacDonald, Sue <Suzanne.MacDonald@westsuffolk.gov.uk>
Cc: Addy, Harley <harley.addy@westsuffolk.gov.uk>; Hogger, Stuart <stuart.hogger@westsuffolk.gov.uk>
Subject: Newmarket Cemetery Turf Repairs

Sue,

Bearing in mind that families will be visiting their deceased relatives graves over the Christmas period, I can confirm that the following will take place:

Monday 2nd December – preparation work will take place on the areas of damaged turf between the graves at Newmarket Cemetery.

In the meantime, I will have a load of screened topsoil delivered to Newmarket Cemetery early next week followed by the Turf.

To make this cost effective, I will have Bury Cemeteries turf delivered on the same consignment.

Regards

John Van Rheede Toas
Open Spaces Manager
Operations Waste & Street Scene
Direct dial: 01284 757683
Mobile: 07976 173230
Email: john.vanrheedetoas@westsuffolk.gov.uk
www.westsuffolk.gov.uk
West Suffolk Council
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*****-W-S-

Cathy Whitaker

Subject: FW: 9th December Meetings/Ferrets

From: Councillor Borda <CouncillorBorda@newmarket.gov.uk>

Sent: 29 November 2019 19:03

To: Admin <admin@newmarket.gov.uk>

Subject: Re: 9th December Meetings

Rachel,

CS meeting:

Just to let you know I've been contacted by a ferreting group offering to do the cemetery (or anywhere else we have a rabbit problem) for free. 07495 061307 I have asked them to get in touch direct.

John

Cathy Whitaker

From: Van Rheede Toas, John <John.VanRheedeToas@westsuffolk.gov.uk>
Sent: 27 November 2019 12:43
To: Cathy Whitaker
Cc: customer.services; Bailey, Garry; Lingard, Dave
Subject: RE: Bill Tutte Memorial Newmarket

Cathy,

I have just received this enquiry.

I am aware that FHDC/WSC cleaned the Bill Tutte Memorial in the past.

As requested, I will investigate when the cleaning has been done in the past and come back to you, as this was done before I started with WSC on 1 April 2019.

I note that you raised a purchase order MH18/112 and have not yet been invoiced.

However, we can no longer carry out the cleaning of the memorial for the same price of £132 plus VAT per quarter, as in the past this was done as part of other works which were taking place in Newmarket at the same time. These works are no longer carried out.

If you wished WSC Operations to continue to provide this service, the cost would therefore now be £245.00 plus VAT per occasion.

As stated, I will find out the occasions when the Bill Tutte Memorial was cleaned in the past and come back to you.

Regards

John Van Rheede Toas
Open Spaces Manager
Operations Waste & Street Scene
Direct dial: 01284 757683
Mobile: 07976 173230
Email: john.vanrheedetogas@westsuffolk.gov.uk
www.westsuffolk.gov.uk
West Suffolk Council
#TeamWestSuffolk

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Project: FITZROY STREET
 Location: Incoming
 Project Notes: Fitzroy street

Select Month: July August September

Select Display Data

☐ Show Counts ☒ Show Avg. Speeds ☐ Show 85pct Speeds

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Week Day Avg	Weekend Avg	Week Day 85% Avg Speed
1 - 2	15.8	25.1	22	19.7	19.2	15.4	15.9	20.3	15.6	27.2
2 - 3	12	0	23.7	23.5	14.4	16.4	17.8	14.7	17.1	19.2
3 - 4	0	0	22	22	15.3	17.2	13.6	11.9	15.4	16
4 - 5	12	19.5	0	22	17	17.1	14.1	14.1	15.6	18.5
5 - 6	21.6	16.1	19.1	17.7	16.7	17.1	22	18.3	19.6	27.7
6 - 7	19.4	19.6	20.2	19.8	19.9	17.9	21.6	19.8	19.8	28
7 - 8	19.1	19.8	19.8	19.5	20.4	19.4	19.5	19.7	19.5	26.2
8 - 9	19.4	18.6	19.2	19.1	19.3	19	20	19.1	19.5	25.1
9 - 10	18.4	17.9	17.8	17.8	18.7	19.2	17.9	18.1	18.6	24.8
10 - 11	18	19	16.6	17.3	17.5	17.7	19	17.7	18.4	24.1
11 - 12	16.7	17.1	13.6	16.3	17.4	16.8	19.2	16.2	18	23.4
12 - 13	16.3	18.6	16.2	17.8	18.1	17.8	18.8	17.4	18.3	24.3
13 - 14	18.4	18.3	15.5	17.5	18	18.3	18.7	17.5	18.5	24.2
14 - 15	17.3	18.2	14.7	17.6	17.2	19.3	19.5	17	19.4	23.8
15 - 16	18.1	19.6	18.6	18	18.6	17.8	18.8	18.6	18.3	24.8
16 - 17	19.4	18.4	19.6	18.2	17.7	18	16.9	18.7	17.4	24.6
17 - 18	18.9	19.4	19.6	18.9	17.5	18.4	12.7	18.9	15.5	24.8
18 - 19	19.3	18.5	18	18.1	17.8	18.6	18	18.4	18.3	24.8
19 - 20	18.3	18.7	19.3	18.4	19.2	19.6	14.7	18.8	17.1	26.1
20 - 24	19	18.9	19.7	19	18.2	18.8	13.4	19	16.1	26
21 - 22	18.2	17.2	18.7	18.9	18.1	16.3	17.5	18.2	16.9	25.8
22 - 23	20.4	18.7	15.7	16.9	18.2	18.4	16.4	18	17.4	26
23 - 24	16.3	18	19.7	17.1	17.6	17.9	10.1	17.7	14	27.3

Cathy Whitaker

From: Cathy Whitaker
Sent: 03 December 2019 10:42
To: Cathy Whitaker
Subject: FW: LA188330 Newmarket Hamilton Road / Bird Cage Walk - Kerbing and Drainage to Green

From: Rachel Hood <Rachel.Hood@suffolk.gov.uk>
Sent: 16 November 2019 09:57
To: Highways LHB <LHB@suffolkhighways.org>
Cc: Charlie Mitson <Charlie.Mitson@suffolkhighways.org>; Luke Merton <Luke.Merton@suffolkhighways.org>; Starkey, Amy <Amy.Starkey@thejockeyclub.co.uk>; andy@lettergold.co.uk <andy@lettergold.co.uk>; James Lay <jameswlay@hotmail.com>; tcm <tcm@newmarket.gov.uk>
Subject: RE: LA188330 Newmarket Hamilton Road / Bird Cage Walk - Kerbing and Drainage to Green

Dear John,

Thank you for this confirmation of the timetable for the work at the Hamilton Road/Birdcage Walk/High Street junction.

We in Newmarket are greatly looking forward to its completion!

Thank you for your help in moving this project forward.

Best wishes,

Rachel

Rachel D.S. Hood, Mayor of Newmarket
Councillor
Suffolk County Council
Exning & Newmarket Ward
Email: Rachel.Hood@suffolk.gov.uk
Mobile: +44 (0) 7864 601875

From: Highways LHB <LHB@suffolkhighways.org>
Sent: 15 November 2019 18:17
To: Rachel Hood <Rachel.Hood@suffolk.gov.uk>
Cc: Charlie Mitson <Charlie.Mitson@suffolkhighways.org>; Luke Merton <Luke.Merton@suffolkhighways.org>
Subject: LA188330 Newmarket Hamilton Road / Bird Cage Walk - Kerbing and Drainage to Green

Dear Councillor Hood,

I am emailing you to inform you that the professional services / design element of the above project has now been completed and we have now ordered the construction / implementation element of the work on the 15/11/19.

The project has now been handed over to the Operations Team to plan schedule and deliver within a maximum period of 14 weeks from the date of order.

If you have any queries relating to the delivery element of the project please direct them to Luke.Merton@suffolkhighways.org .

Regards,

John Simpson

Community Works Senior Engineer (LHB Team Leader)

Suffolk Highways

Phoenix House | Goddard Road | Ipswich | Suffolk | IP1 5NP

✉ lhb@suffolkhighways.org | 🌐 www.suffolk.gov.uk/highways



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