

Dunbar Community Council Meeting

Dunbar Town House 21st August 2023

MINUTES

Ref	Item					Action
1.00	SEDERUNT					
1.01	Present Pippa Swan Graham Adams Alasdair Swan Jacquie Bell Norman Hampshire	Chair Vice Chair/Sec Treasurer ELC Councillor	PS GA AS JB NH	Kevin Searle Gill Wilson Pam Shields Mark James	KS GW PSh MJ	
	Observers/Guests Adrian Girling Anouska Woods Cameron Ritchie Fiona Burgess Andrew Boddie Louise Glen	TheSpace Be Green EL Courier	AG AW	Mike Shaw Malcolm Punter Anushka Demer Gareth Burgess John Clark Peter McDonagh		
1.02	Apologies Lyn Jardine Stephen Bunyan	LJ SB		Ţ.		
1.03	Councillors' Declaration Mark James – theSpace Alasdair Swan – Dunba	e				
2.00	PRESENTATION					
2.01	theSpaceScotland Adrian Girling was inviting multi-function, community Newtonlees on land curve with Dunbear Park. You development, manage be fully accessible to phttps://www.thespace Facilities would include spaces and a café. This is a multi-million put needs financial help.	unity activity space urrently within the bung people will be ment, maintenance eople of all ages and adunbar.com e an indoor skate product that produced project that produced project that	to be locat curtilage of actively er e and opera nd abilities bark, climbin has substants and prov	a working farm but congaged in all aspects of tation of the centre, whi	ntiguous the ch would formance t to date evidence	

Ref	Item	Action
	There was a warm expression of appreciation for the vision and enthusiasm shown by Adrian Girling and his team. The proposal will be considered carefully as part of the Local Place Plan to which DCC is contributing, as the proposed site is currently agricultural land and its purpose will need to be changed if it is to meet the social and economic benefits of this project.	
	The funding application was considered 'in camera' after the DCC meeting, and DCC agreed to an on-going dialogue as this project progresses.	
3.00	MINUTES OF MEETING – 17 th July 2023	
3.01	Amendments Nil	
3.02	Adoption Proposed – KS Seconded – GA The Minutes were adopted	
3.03	Actions Arising All action items have been attended to.	
3.04	Matters arising not covered in main agenda None	
4.00	ELC COUNCILLORS – REPORTS	
4.01	 CIlr Norman Hampshire Action Update Spott Road/Queen's Road Traffic signalling –	NH
	Report ELC face unprecendented challenges with this year's budget with some allocations, including Care and Repair, already spent after 4 months. A £27m deficit will mean cuts in all services throughout the county. Scottish Govt requirements to build 10,000 new homes have meant a commensurate increase in the need for infrastructure. There is insufficient revenue funding to operate new schools, now built or under construction.	

Ref	Item	Action
	NH will meet with Deputy First Minister and Cabinet Secretary for Finance, Shona	
	Robison, on 24/8/23 to put the case for additional funding for ELC.	
	DCC will write a letter of support for ELC for that meeting.	PS
	NH drew DCC attention to ongoing consultations on ELC's Tree and Woodland	
	Strategy and Nature Networks Strategy.	
	Strategy and Natare Networks Strategy.	
4.02	Cllr Lyn Jardine	
	Not in attendance	
4.03	Cllr Donna Collins	
	Not in attendance	
4.04	Questions to Councillors:	
	i. DAL report concern over Parish Church graveyard. What is ELC's management	
	approach now?	
	NH – ELC are so under pressure that every space is suffering. ELC are aware	
	of the litter issues and it is the job of the landscape team to collect litter	
	before mowing. NH will notify the team of DCC concerns and propose, with	
	DCC approval, that consideration be given to reducing the mown areas.	NH
	DCC is discussing with Gordon Whitelaw which of the DAL proposals,	AS
	including proposals for the graveyard, would meet with ELC approval. DCC	
	will then seek funding for all or part of this solution, recognisising that ELC	
	has no budget at this time for these changes.	
	ii. DAL report ongoing concern with Robertson Homes litter. What enforcement	
	can be brought to bear?	
	NH – This is an onoing issue and Robertson Homes have been warned.	
	After discussion, it was agreed that DCC Developer Link, Kevin Searle, would	KS
	visit the site again to advise Robertson of the ongoing issue over litter and	
	let them know that if the litter is not manged, formal action will be taken by	
	ELC. NH approved of this approach.	
	iii. How well is the licensed lettings process working?	
	NH – There are serious issues in North Berwick where very many flats are in	
	shared stairs and owners are facing real difficulties getting their holiday lets	
	through the licensing process. There are fewer, but similar issues in Dunbar.	
	NH assured DCC that all applications are considered on their merits with the	
	economic benefit to the town being weighed against the potential for	
	disruption to neighbours of holiday lets.	
	Holiday lets operating without a license by October will be operating illegally.	
	NH confirmed that there was no linkage between the Planning process and	
	the licensing process and that if Planning Consent was granted for a holiday	
	let, there was no guarantee that a license would be issued.	
	DCC expressed the view that the opinion of neighbours should be key to	
	many planning and licensing requests. Great weight should be given to the	
	view that short term lets are unacceptable where the nature of a residence	
	has changed because of the letting. Equally, where neighbours confirm that	
	properties have been well run for many years, licenses should not be	
	withheld simply because the property is a flat.	
	Louise Glen (property owner) – expressed deep concern over the licensing	
	process and the implications for businesses like hers. Such is her anxiety that	
	she is considering pulling out of the short term rental market and there is a	
	very real chance that if others respond in the same way, there will be a	
	shortage of accommodation for workers coming to Dunbar.	

Ref	Item	Action		
4.05	Matters for Councillors:			
	i. ELC response to domestic flood alert			
	DCC had sent a recommended protocol on domestic flooding to elected members. NH will seek to have the advice adopted namely:			
	members. Will seek to have the advice adopted mamely.			
	If a domestic property is being flooded and no swift access can be gained			
	to stop the flooding source, CALL 999 and ask for the Fire Service.			
	ii. X7 Bus Service – change to Princes St bus stop			
	The X7 bus stop will be removed from Princes Street/Apple Store in			
	September. Following community concern, and although ELC have no			
	statutory powers, they will write to the bus company to request a halt to this	NH		
	change.			
5.00	POLICE REPORT			
5.01	Police Report - circulated to Councillors with agenda, for information.			
	Key Points to note:			
	 202 calls to police in July with 60 recorded crimes including - 30 ASB or related offences 			
	13 shoplifting and/or fraud offences			
	8 endorsable motoring offences			
	Community and Police Partnership (CAPP) priorities agreed at meeting of 10th			
	August: 1. Youth ASB – Spott Road/Kellie Road/Lochend Road, Dunbar 2. Speeding – Edinburgh Road, West Barns. The next CAPP meeting will be held on 21st September 2023.			
5.01	Comments/Matters Arising			
	Nil			
F 02	Constitution for CARR 24st Control 2022			
5.02	 Community Matters for CAPP – 21st September 2023 Speeding generally and maintenance of 20mph 			
	Lack of police response to calls regarding speeding			
6.00	TREASURER'S REPORT			
6.01	Finance Report – July 2023 - circulated to Councillors with agenda for information.			
	General Account:			
	The bank statement balance at the month end was £144,049.29			
	The restricted funds held within the General account at the end of the			
	month were -			
	£ Community Windpower Fund £128,080,85			
	Community Windpower Fund £128,080.85 Access for All Fund £759.00			
	Local Priorities Fund £11,106.70			
	TOTAL RESTRICTED FUNDS £140,048.55			
	101AL RESTRICTED FORDS			
	The unrestricted funds held within the General account were, at the month			
	end–			

Balance in the General Fund TOTAL UNRESTRICTED FUNDS £4,000.74 TOTAL FUNDS £144,049.29 Christmas Lights Account: • The bank balance at the month end stood at £ 12,536.52 • Expenses in the month amounted to £1,204.69 Civic Week Account: • The bank balance at the month end was £9,360.52 • Most, if not all, of this year's expenses have been paid which leaves the Civic Week Committee well placed for the 2024 Civic Week. • This level of funding is needed as most of the expenses need to be paid before the fundraising revenue comes through. Dunbar against Litter Account: • The bank balance at the month end was £1,710.52 • Donations received during the month amounted to £181 • Expenses in the month were £77 Local Priority Grant applications Amount Review Decision Our Dunbar £315 May Awarded Primary School Parent Council £297 May Awarded Primary School Parent Council £297 May Awarded Primary School Parent Council £297 May Awarded Rotary - School Jaminator £286 July Awarded DTA - pull test for baskets £683 July Awarded Committed or under review £2,156 Local Priorities Fund available £9,563 Maximum Budget Total £11,719 Current year fund £10,200 Brought forward fund £1,519 £11,719 Paid Not yet paid Coronation Picnic £500 Rotary £286	Ref	Item				Action
TOTAL UNRESTRICTED FUNDS #4,000.74 TOTAL FUNDS £144,049.29 Christmas Lights Account: • The bank balance at the month end stood at £ 12,536.52 • Expenses in the month amounted to £1,204.69 Civic Week Account: • The bank balance at the month end was £9,360.52 • Most, if not all, of this year's expenses have been paid which leaves the Civic Week Committee well placed for the 2024 Civic Week. • This level of funding is needed as most of the expenses need to be paid before the fundraising revenue comes through. Dunbar against Litter Account: • The bank balance at the month end was £1,710.52 • Donations received during the month amounted to £181 • Expenses in the month were £77 Local Priority Grant applications Amount Review Decision Our Dunbar £315 May Awarded Primary School Parent Council £297 May Awarded First Aid training for volunteers £575 July Awarded Est Aid training for volunteers £575 July Awarded DTA - pull test for baskets £683 July Awarded DTA - pull test for baskets £683 July Awarded Committed or under review £2,156 Local Priorities Fund available £9,563 Maximum Budget Total £11,719 Current year fund £10,200 Brought forward fund £1,519 £11,719			neral Fund		£4.000.74	
Christmas Lights Account: • The bank balance at the month end stood at £ 12,536.52 • Expenses in the month amounted to £1,204.69 Civic Week Account: • The bank balance at the month end was £9,360.52 • Most, if not all, of this year's expenses have been paid which leaves the Civic Week Committee well placed for the 2024 Civic Week. • This level of funding is needed as most of the expenses need to be paid before the fundraising revenue comes through. Dunbar against Litter Account: • The bank balance at the month end was £1,710.52 • Donations received during the month amounted to £181 • Expenses in the month were £77 Local Priority Grant applications Amount Review Decision		Data the Get			= .,	
Christmas Lights Account: • The bank balance at the month end stood at £ 12,536.52 • Expenses in the month amounted to £1,204.69 Civic Week Account: • The bank balance at the month end was £9,360.52 • Most, if not all, of this year's expenses have been paid which leaves the Civic Week Committee well placed for the 2024 Civic Week. • This level of funding is needed as most of the expenses need to be paid before the fundraising revenue comes through. Dunbar against Litter Account: • The bank balance at the month end was £1,710.52 • Donations received during the month amounted to £181 • Expenses in the month were £77 Local Priority Grant applications Amount Review Decision		TOTAL LINDECTOR	C4 000 74			
Christmas Lights Account: The bank balance at the month end stood at £ 12,536.52 Expenses in the month amounted to £1,204.69 Civic Week Account: The bank balance at the month end was £9,360.52 Most, if not all, of this year's expenses have been paid which leaves the Civic Week Committee well placed for the 2024 Civic Week. This level of funding is needed as most of the expenses need to be paid before the fundraising revenue comes through. Dunbar against Litter Account: The bank balance at the month end was £1,710.52 Donations received during the month amounted to £181 Expenses in the month were £77 Local Priority Grant applications Amount Review Decision Our Dunbar £315 May Awarded Primary School Parent Council £297 May Awarded First Aid training for volunteers £575 July Awarded Rotary - School laminator £286 July Awarded DTA - pull test for baskets £683 July Awarded DTA - pull test for baskets £683 July Awarded Committed or under review £2,156 Local Priorities Fund available £11,719 Current year fund £10,200 Brought forward fund £1,519 £11,719 Paid Not yet paid Coronation Picnic £500		IOTAL UNRESTRIC	TED FUNDS		±4,000.74	
Christmas Lights Account: The bank balance at the month end stood at £ 12,536.52 Expenses in the month amounted to £1,204.69 Civic Week Account: The bank balance at the month end was £9,360.52 Most, if not all, of this year's expenses have been paid which leaves the Civic Week Committee well placed for the 2024 Civic Week. This level of funding is needed as most of the expenses need to be paid before the fundraising revenue comes through. Dunbar against Litter Account: The bank balance at the month end was £1,710.52 Donations received during the month amounted to £181 Expenses in the month were £77 Local Priority Grant applications Amount Review Decision Our Dunbar £315 May Awarded Primary School Parent Council £297 May Awarded First Aid training for volunteers £575 July Awarded Rotary - School laminator £286 July Awarded DTA - pull test for baskets £683 July Awarded DTA - pull test for baskets £683 July Awarded Committed or under review £2,156 Local Priorities Fund available £11,719 Current year fund £10,200 Brought forward fund £1,519 £11,719 Paid Not yet paid Coronation Picnic £500						
The bank balance at the month end stood at £ 12,536.52 Expenses in the month amounted to £1,204.69 Civic Week Account: The bank balance at the month end was £9,360.52 Most, if not all, of this year's expenses have been paid which leaves the Civic Week Committee well placed for the 2024 Civic Week. This level of funding is needed as most of the expenses need to be paid before the fundraising revenue comes through. Dunbar against Litter Account: The bank balance at the month end was £1,710.52 Donations received during the month amounted to £181 Expenses in the month were £77 Local Priority Grant applications Amount Review Decision Our Dunbar £315 May Awarded Primary School Parent Council £297 May Awarded Rotary - School laminator £286 July Awarded Rotary - School laminator £286 July Awarded Committed or under review £2,156 Local Priorities Fund available £9,563 Maximum Budget Total £11,719 Current year fund £10,200 Brought forward fund £15,19 £11,719 Paid Not yet paid Corronation Picnic £500		TOTAL FUNDS		£	144,049.29	
The bank balance at the month end stood at £ 12,536.52 Expenses in the month amounted to £1,204.69 Civic Week Account: The bank balance at the month end was £9,360.52 Most, if not all, of this year's expenses have been paid which leaves the Civic Week Committee well placed for the 2024 Civic Week. This level of funding is needed as most of the expenses need to be paid before the fundraising revenue comes through. Dunbar against Litter Account: The bank balance at the month end was £1,710.52 Donations received during the month amounted to £181 Expenses in the month were £77 Local Priority Grant applications Amount Review Decision Our Dunbar £315 May Awarded Primary School Parent Council £297 May Awarded Rotary - School laminator £286 July Awarded Rotary - School laminator £286 July Awarded Committed or under review £2,156 Local Priorities Fund available £9,563 Maximum Budget Total £11,719 Current year fund £10,200 Brought forward fund £15,19 £11,719 Paid Not yet paid Corronation Picnic £500						
The bank balance at the month end stood at £ 12,536.52 Expenses in the month amounted to £1,204.69 Civic Week Account: The bank balance at the month end was £9,360.52 Most, if not all, of this year's expenses have been paid which leaves the Civic Week Committee well placed for the 2024 Civic Week. This level of funding is needed as most of the expenses need to be paid before the fundraising revenue comes through. Dunbar against Litter Account: The bank balance at the month end was £1,710.52 Donations received during the month amounted to £181 Expenses in the month were £77 Local Priority Grant applications Amount Review Decision Our Dunbar £315 May Awarded Primary School Parent Council £297 May Awarded Rotary - School laminator £286 July Awarded Rotary - School laminator £286 July Awarded Committed or under review £2,156 Local Priorities Fund available £9,563 Maximum Budget Total £11,719 Current year fund £10,200 Brought forward fund £1,519 £11,719 Paid Not yet paid Coronation Picnic £500						
Expenses in the month amounted to £1,204.69 Civic Week Account: The bank balance at the month end was £9,360.52 Most, if not all, of this year's expenses have been paid which leaves the Civic Week Committee well placed for the 2024 Civic Week. This level of funding is needed as most of the expenses need to be paid before the fundraising revenue comes through. Dunbar against Litter Account: The bank balance at the month end was £1,710.52 Donations received during the month amounted to £181 Expenses in the month were £77 Local Priority Grant applications Amount Review Decision Our Dunbar £315 May Awarded Primary School Parent Council £297 May Awarded First Aid training for volunteers £575 July Awarded First Aid training for volunteers £575 July Awarded DTA - pull test for baskets £683 July Awarded DTA - pull test for baskets £683 July Awarded Committed or under review £2,156 Local Priorities Fund available £9,563 Maximum Budget Total £10,200 Brought forward fund £10,200 Brought forward fund £1,519 £11,719 Paid Not yet paid Coronation Picnic £500		_				
Civic Week Account: The bank balance at the month end was £9,360.52 Most, if not all, of this year's expenses have been paid which leaves the Civic Week Committee well placed for the 2024 Civic Week. This level of funding is needed as most of the expenses need to be paid before the fundraising revenue comes through. Dunbar against Litter Account: The bank balance at the month end was £1,710.52 Donations received during the month amounted to £181 Expenses in the month were £77 Local Priority Grant applications Amount Review Decision Our Dunbar £315 May Awarded Primary School Parent Council £297 May Awarded First Aid training for volunteers £575 July Awarded Rotary - School laminator £286 July Awarded DTA - pull test for baskets £683 July Awarded Committed or under review £2,156 Local Priorities Fund available £9,563 Maximum Budget Total £11,719 Paid Not yet paid Coronation Picnic £500					36.52	
The bank balance at the month end was £9,360.52 Most, if not all, of this year's expenses have been paid which leaves the Civic Week Committee well placed for the 2024 Civic Week. This level of funding is needed as most of the expenses need to be paid before the fundraising revenue comes through. Dunbar against Litter Account: The bank balance at the month end was £1,710.52 Donations received during the month amounted to £181 Expenses in the month were £77 Local Priority Grant applications Amount Review Decision Our Dunbar £315 May Awarded Primary School Parent Council £297 May Awarded First Aid training for volunteers £575 July Awarded Rotary - School laminator £286 July Awarded DTA - pull test for baskets £683 July Awarded Committed or under review £2,156 Local Priorities Fund available £9,563 Maximum Budget Total £11,719 Paid Not yet paid Coronation Picnic £500		 Expenses in the month 	amounted to £1	204.69		
The bank balance at the month end was £9,360.52 Most, if not all, of this year's expenses have been paid which leaves the Civic Week Committee well placed for the 2024 Civic Week. This level of funding is needed as most of the expenses need to be paid before the fundraising revenue comes through. Dunbar against Litter Account: The bank balance at the month end was £1,710.52 Donations received during the month amounted to £181 Expenses in the month were £77 Local Priority Grant applications Amount Review Decision Our Dunbar £315 May Awarded Primary School Parent Council £297 May Awarded First Aid training for volunteers £575 July Awarded Rotary - School laminator £286 July Awarded DTA - pull test for baskets £683 July Awarded Committed or under review £2,156 Local Priorities Fund available £9,563 Maximum Budget Total £11,719 Paid Not yet paid Coronation Picnic £500						
Most, if not all, of this year's expenses have been paid which leaves the Civic Week Committee well placed for the 2024 Civic Week. This level of funding is needed as most of the expenses need to be paid before the fundraising revenue comes through. Dunbar against Litter Account: The bank balance at the month end was £1,710.52 Donations received during the month amounted to £181 Expenses in the month were £77 Local Priority Grant applications Amount Review Decision						
Week Committee well placed for the 2024 Civic Week. This level of funding is needed as most of the expenses need to be paid before the fundraising revenue comes through. Dunbar against Litter Account: The bank balance at the month end was £1,710.52 Donations received during the month amounted to £181 Expenses in the month were £77 Local Priority Grant applications Amount Review Decision Our Dunbar £315 May Awarded Primary School Parent Council £297 May Awarded First Aid training for volunteers £575 July Awarded Rotary - School laminator £286 July Awarded DTA - pull test for baskets £683 July Awarded Committed or under review £2,156 Local Priorities Fund available £9,563 Maximum Budget Total £11,719 Paid Not yet paid Coronation Picnic £500						
This level of funding is needed as most of the expenses need to be paid before the fundraising revenue comes through. Dunbar against Litter Account: The bank balance at the month end was £1,710.52 Donations received during the month amounted to £181 Expenses in the month were £77 Local Priority Grant applications Amount Review Decision Our Dunbar £315 May Awarded Primary School Parent Council £297 May Awarded First Aid training for volunteers £575 July Awarded Rotary - School laminator £286 July Awarded DTA - pull test for baskets £683 July Awarded Committed or under review £2,156 Local Priorities Fund available £9,563 Maximum Budget Total £11,719 Paid Not yet paid Coronation Picnic £500			•			
before the fundraising revenue comes through. Dunbar against Litter Account: The bank balance at the month end was £1,710.52 Donations received during the month amounted to £181 Expenses in the month were £77 Local Priority Grant applications Amount Review Decision Our Dunbar £315 May Awarded Primary School Parent Council £297 May Awarded First Aid training for volunteers £575 July Awarded Rotary - School laminator £286 July Awarded DTA - pull test for baskets £683 July Awarded Committed or under review £2,156 Local Priorities Fund available £9,563 Maximum Budget Total £11,719 Current year fund £10,200 Brought forward fund £1,519 £11,719 Paid Not yet paid Coronation Picnic £500		1				
Dunbar against Litter Account: • The bank balance at the month end was £1,710.52 • Donations received during the month amounted to £181 • Expenses in the month were £77 Local Priority Grant applications		_		•	ses need to be paid	
The bank balance at the month end was £1,710.52 Donations received during the month amounted to £181 Expenses in the month were £77 Local Priority Grant applications Amount Review Decision Our Dunbar £315 May Awarded Primary School Parent Council £297 May Awarded First Aid training for volunteers £575 July Awarded Rotary - School laminator £286 July Awarded DTA - pull test for baskets £683 July Awarded DTA - pull test for baskets £683 July Awarded Committed or under review £2,156 Local Priorities Fund available £9,563 Maximum Budget Total £11,719 Current year fund £10,200 £1,519 £11,719 Paid Not yet paid Coronation Picnic £500		before the fundraising r	revenue comes t	nrough.		
The bank balance at the month end was £1,710.52 Donations received during the month amounted to £181 Expenses in the month were £77 Local Priority Grant applications Amount Review Decision Our Dunbar £315 May Awarded Primary School Parent Council £297 May Awarded First Aid training for volunteers £575 July Awarded Rotary - School laminator £286 July Awarded DTA - pull test for baskets £683 July Awarded DTA - pull test for baskets £683 July Awarded Committed or under review £2,156 Local Priorities Fund available £9,563 Maximum Budget Total £11,719 Current year fund £10,200 £1,519 £11,719 Paid Not yet paid Coronation Picnic £500		Double a seriest litter Assesset				
Donations received during the month amounted to £181 Expenses in the month were £77 Local Priority Grant applications Amount Review Decision			المستعمد	C1 740 F3		
Expenses in the month were £77 Local Priority Grant applications					C4.04	
Local Priority Grant applications			-	nounted to i	£181	
Our Dunbar Primary School Parent Council E297 May Awarded First Aid training for volunteers E575 July Awarded Rotary - School laminator E286 July Awarded DTA - pull test for baskets Committed or under review E2,156 Local Priorities Fund available E9,563 Maximum Budget Total Current year fund Brought forward fund E10,200 E11,719 Paid Not yet paid Coronation Picnic E500		Expenses in the month	were £//			
Our Dunbar Primary School Parent Council E297 May Awarded First Aid training for volunteers E575 July Awarded Rotary - School laminator E286 July Awarded DTA - pull test for baskets Committed or under review E2,156 Local Priorities Fund available E9,563 Maximum Budget Total Current year fund Brought forward fund E10,200 E11,719 Paid Not yet paid Coronation Picnic E500						
Primary School Parent Council £297 May Awarded First Aid training for volunteers £575 July Awarded Rotary - School laminator £286 July Awarded DTA - pull test for baskets £683 July Awarded Committed or under review £2,156 Local Priorities Fund available £9,563 Maximum Budget Total £11,719 Current year fund £10,200 Brought forward fund £1,519 £11,719 Paid Not yet paid Coronation Picnic £500		Local Priority Grant applications	Amount Review	Decision		
First Aid training for volunteers Rotary - School laminator DTA - pull test for baskets Committed or under review Local Priorities Fund available Maximum Budget Total Current year fund E10,200 Brought forward fund E11,719 Paid Not yet paid Coronation Picnic E575 July Awarded July Awarded E2,863 July Awarded E2,156 E2,156 E11,719 E11,719 Current year fund £10,200 E11,719 Coronation Picnic £500		Our Dunbar	£315 May	Awarded		
Rotary - School laminator DTA - pull test for baskets Committed or under review Local Priorities Fund available E11,719 Current year fund Brought forward fund E10,200 Brought forward fund E11,719 Paid Not yet paid Coronation Picnic E286 July Awarded Awarded E2,156 E11,719 E11,719 Coronation Picnic E500						
Committed or under review £2,156 Local Priorities Fund available £9,563 Maximum Budget Total £11,719 Current year fund £10,200 Brought forward fund £1,519 £11,719 Paid Not yet paid Coronation Picnic £500						
Committed or under review £2,156 Local Priorities Fund available £9,563 Maximum Budget Total £11,719 Current year fund £10,200 Brought forward fund £1,519 £11,719 Paid Not yet paid Coronation Picnic £500						
Local Priorities Fund available £9,563 Maximum Budget Total £11,719 Current year fund £10,200 Brought forward fund £1,519 £11,719 Paid Not yet paid Coronation Picnic £500				Awarded		
Current year fund £10,200 Brought forward fund £1,519 £11,719 Paid Not yet paid Coronation Picnic £500						
Paid Not yet paid Coronation Picnic £500		Maximum Budget Total	£11,719			
Paid Not yet paid Coronation Picnic £500						
Paid Not yet paid Coronation Picnic £500						
Paid Not yet paid Coronation Picnic £500		Brought forward fund				
Not yet paid Coronation Picnic £500			£11,/19			
Not yet paid Coronation Picnic £500		Paid				
			Coronation Picnic	£500		
The state of the s		,				
Scorpio Safety £683			-			
Local Place Plan -						
Our Dunbar £75			Our Dunbar	£75		
Rejected or lapsed		Rejected or lapsed				
Local Priorities Fund available £9,563						
Not yet paid £1,544						
Per Finance Report <u>£11,107</u>		Per Finance Report	£11,107			
v54 August 2023		v54 Augus+ 2022				
v54 August 2023		vo4 August 2025				
6.02 Questions	6.02					
Nil		Nil				

Ref	Item	Action
6.03	Matters Arising	
0.03	Nil	
7.00	PLANNING MATTERS	
7.01	Erection of Garden Room, Pine Street - 23/00663/P End date for representation 15 th August 2023	
	No comment	
7.02	Signage and Painting – The Creel - 23/00582/P	
	End date for representation 1 st September No comment	
	No comment	
7.03	Change of use of garden and erection of building for holiday let + - 23/00197/P	
	End date for representation 1st September	
	Support initiative on the basis that ELC assure DCC that this is an	
	application to be considered on its merits and will not set a precedent	
	for Dunbar. • Request that all such applicants be made aware by ELC that Planning	
	Consent does not ensure issue of a License for Holiday Let.	PS
	,	
7.04	<u>Dunbar Golf Club</u> – 21/00997/PM Erection of 78 houses, golf clubhouse, golf	
	related facilities including driving range, short course, practice area and	
	associated works Dunbar Golf Club East Links Road Dunbar EH42 1LL	
	Comments for Planning Committee Ref NPF4 – 22 nd August 2023	
	AS read out the paper that he intends to present on behalf of DCC at the	
	Planning Committee virtual meeting, which had been asked to consider	
	specifically the issues of NPF4 relative to the application.	AS
	The submission holds that the application fails to meet 20 of the 23 relevant	
	Policy objectives of NPF4 and, that, on this basis, it should be refused.	
	Members supported the paper with the inclusion of comment about	
	drainage infrastructure.	
0.00	LICENCING MATTERS	
8.00 8.01	Pavement Seating at Eagle Inn	
8.01	After discussion it was agreed to support this application provided the terms of the	
	license for both the Eagle and the associated premises, the Bear and Bull, were	
	strictly adhered to.	PS
9.00	DCC PROJECT UPDATE	
9.01	Civic Week	
	i. Fun Day -	
	PS thanked the Civic Week team and members of DCC for their hard work at	
	the Civic Week Parade and Fun Day, in June, which had been a wonderful	
	Success.	
	ii. Awards Night - PS thanked DCC members for their support of the DCC Awards Night which	
	had been warmly received by award winners.	
9.02	Local Place Plan (LPP)	
	Report Circulated with agenda	

Ref	Item	Action
	i. Comments -	
	Nil	
	ii. Matters Arising –	
	Sustaining Dunbar will lead the next step consultation which will link with	
	their Connecting Paths/Active Travel Project. The consultation event will	MJ
	take place in September.	
10.00	DCC + COMMUNITY PROJECTS/GROUPS - UPDATE	
10.01	<u>Dunbar Additional Support Needs Community Collective</u>	
	This is an exciting new charity established in Dunbar to promote the needs of	
	children and families with additional support needs.	
	DCC has supported and will continue to support this important group of volunteers.	
11.00	AOB	
11.01	ELC Resilience Group Workshop – 2 nd November – 2 DCC Reps	
	DCC Rep is required. PS to circulate information.	PS
12.00	NEXT MEETING	
12.01	Open Meeting – Monday 18 th September	
	It was agreed that DCC will invite:	
	East Lothian Health + Social Care Partnership – Jane Ogden Smith to speak about	
	plans for Care Provisioning for Older People.	PS

PS/GA/AS