



CREWKERNE TOWN COUNCIL

TOWN HALL
MARKET SQUARE
CREWKERNE
SOMERSET TA18 7LN
TEL: 01460 74001

Email: towncouncil@crewkerne-tc.gov.uk

Councillors are hereby summoned to attend a meeting of the **Full Council** to be held on **Monday 22 November 2021 at 6.45pm** in the Beech Suite, George Reynolds Centre, Crewkerne.

Note:

- **Members of the public who wish to view the meeting proceedings, either in real time or afterwards, can access the meeting through the following link:**

<https://www.youtube.com/channel/UCTA9K-7L4Onjcli2Gtz7tCg>

K. Sheehan

K. Sheehan, Town Clerk
16th November 2021

A G E N D A

- 1. To note apologies for absence**
- 2. Open Forum:** Questions may be put to the Council during this Public Participation Session of up to 15 minutes and a maximum of 3 minutes per person. Issues received by the Clerk a minimum of 3 working days before the meeting (i.e., by 5pm on the preceding Wednesday) will receive a response during this session. Issues raised in this session without prior notice may be referred to the Clerk to respond to within 10 working days or listed on a subsequent agenda.
- 3. To confirm the minutes of the Town Council Meeting** held on 25 October 2021
- 4. Declarations of interest** in items on the agenda.
- 5. To receive reports from the County and District Councillors.**
- 6. Clerk's progress report:** to receive an update report (for information).
- 7. Planning:** to consider the following applications requiring observations before the next Planning and Highways Committee meeting:
 - a) 21/02193/S73A:** amended plans received for application 21/02193/S73A North Street Trading Estate North Street Crewkerne TA18 7AW.
 - b) For information only:** to note discharge of conditions for application 21/02066/DOC1, discharge of condition No.07 (tree and hedgerow protections) of planning application 20/00149/REM. (CLR).
 - c) For information only:** to note the temporary closure of footpath CH33/52 and an alternative route to the eastern side of the footpath during development works (CLR).
- 8. Finance:**
 - a)** To approve the accounts for payment for November as listed.
 - b)** To report the bank reconciliation for October 2021 has been completed.
 - c)** To consider the first draft of the Budget & Precept 2022/23.
- 9. Neighbourhood Plan:** to receive a progress update following initial NP meeting.
- 10. Website:** to receive an update on the new website.
- 11. Falkland Square Toilets:** to receive an update on planned refurbishment works.
- 12. To receive Committee and Working Group minutes:**
 - a)** Amenities Committee meeting held on 8 November 2021.
 - b)** Planning and Highways Committee meetings held on 8 November 2021.

13. **Council Surgeries/Coffee with Councillors:** To receive feedback from recent events and confirm future attendance/dates.
14. **To receive Matters of Report** (for information only).
15. **Next meeting** on Monday 13 December 2021, following the conclusion of Planning & Highways.

Item 7a)

SOUTH SOMERSET DISTRICT COUNCIL PARISH/TOWN COUNCIL CONSULTATION Amended Plans/Additional Information



Mr Peter Davidson (Crewkerne T.C.)

Date: 8 November 2021

Our Ref: **21/02193/S73A/Linda Hayden**
(Specialist)

Towncouncil@crewkerne-tc.gov.uk

Why have you received this?

South Somerset District Council has received amended plans and/or additional information concerning application **21/02193/S73A**

Proposal: S73A application to vary conditions 2, 3, 5, 6, 7, 9, 10, 13, 14, 17, 18, 19, 20, 21, 23, 26, 31, 32, 34, 35 and 36 and to remove condition 29 of planning permission 18/02363/FUL (Demolition of 1 No. dwelling and the erection of 44 No. dwellings and associated works, including vehicular and pedestrian access onto North Street, a new school playing field and parking for Ashlands School (revised application of 15/04770/FUL)

Site Address: North Street Trading Estate North Street Crewkerne TA18 7AW
(GR:343979/110153)

What are the amendments?:

Amended plans:

- o Dwg No. PL002 F - Site plan including boundary treatments
- o Dwg No. PL004 B - Site plan (in context)
- o Dwg No. 209 E - Plots 33-38 floor plans
- o Dwg No. 210 E - Plots 33-38 elevations
- o Dwg No. 412 F - Materials schedule

The revisions are as follows:

- External materials for Plots 33-38 switched so that the ground floor is rendered with brick above at 1st and 2nd storey (previously vice versa). This is consistent with the other apartment buildings on Ph 1 and Ph2.
- Police comments addressed

How do I see the amended plans/additional information digitally?



1 Go online to: www.southsomerset.gov.uk

2 Scroll down the homepage to 'Planning Search'

3 Insert the Application Reference: **21/02193/S73A**

4

Click on the 'Documents' tab to view all plans and supporting documents

We require comments by: 22 November 2021.

Please email them to: parishconsultee@southsomerset.gov.uk Please clearly state 'support' or 'object'.

Please do not copy in any other SSDC email addresses. In order to support efficient decision making please ensure you respond by the date above. Extensions to this timescale will rarely be granted, but if you have any difficulty in meeting this timescale please contact planning@southsomerset.gov.uk as soon as you receive this consultation.

Item 7c)



SOMERSET COUNTY COUNCIL
DISTRICT OF SOUTH SOMERSET
PARISH OF CREWKERNE

Temporary Closure of part of Footpath CH 33/52

TAKE NOTICE that in pursuance of Section 14(1) of the Road Traffic Regulations Act 1984, as amended by the Road Traffic (Temporary Restrictions) Act 1991, the County Council of Somerset propose to make an Order prohibiting all traffic from proceeding along part of Footpath CH 33/52 from a point 480 metres north of Station Road and running in a north north easterly direction for 220 metres due to the likelihood of danger to the public whilst development works are taking place.

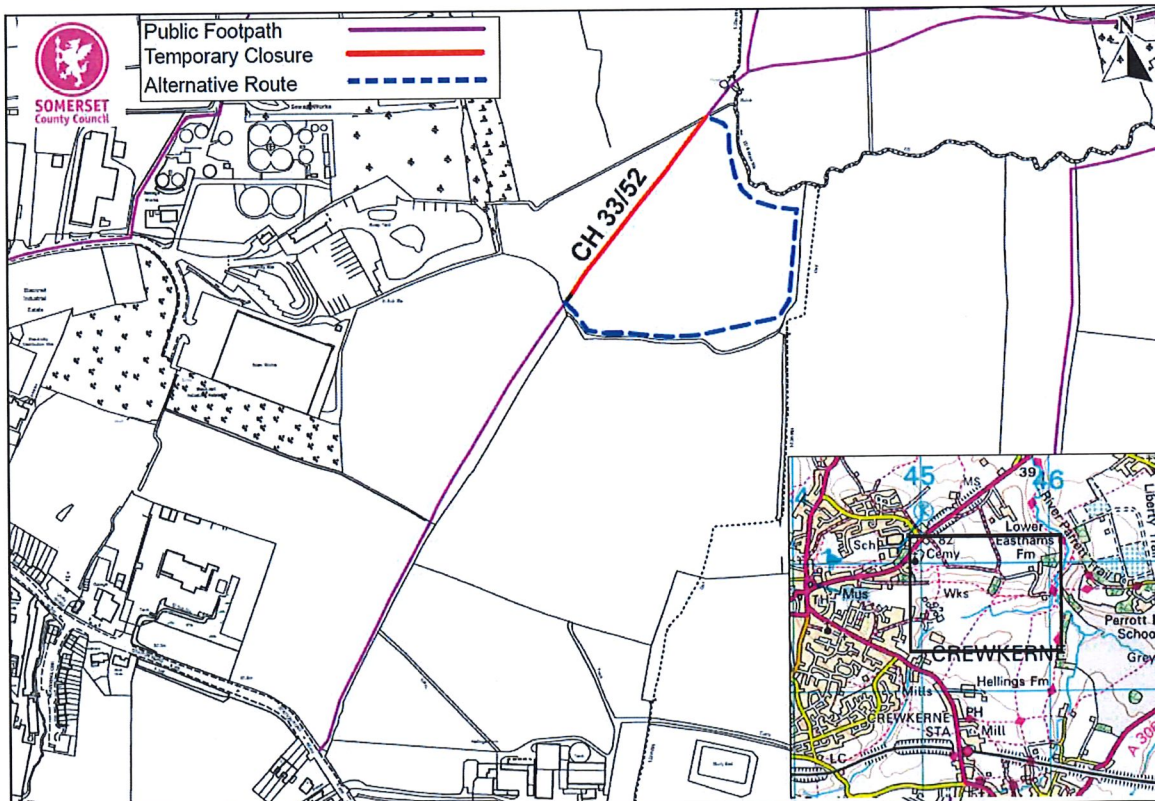
The Order will become effective on 30 October 2021 and will remain in force for six months.

Whilst the closure is in place an alternative route will be available around the field to the eastern side of the footpath.

For information about this closure and the works being carried out please contact Rob Baker - Taylor Wimpey on 10392 367267

PATRICK FLAHERTY Chief Executive

Dated: 21 October 2021



Item 8a)

ACCOUNTS FOR PAYMENT - NOVEMBER 22nd 2021

Chq No.	Gross	Vat	Net	Payee	Description
O P Nov 1	£325.00		£325.00	Richard Green	Headstone Repair
O P Nov 2	£71.98	£12.00	£59.98	Wetandforget.Co.Uk	Surface cleaner
O P Nov 3	£835.00		£835.00	Creation Generation	We are Local Producers October Welcome Back Event
O P Nov 4	£714.00	£119.00	£595.00	Allen Computer Services	New PC for GRC
O P Nov 5	£48.00	£8.00	£40.00	Paperchase Recycling	GRC General waste collection Sept 21
O P Nov 6	£66.00	£11.00	£55.00	Even Handed Licensing	The Leveller advert for Christmas Market
O P Nov 7	£9.29	£0.44	£8.85	British Gas	Cemetery Lodge electric top up
O P Nov 8	£2,045.00		£2,045.00	Playspace Ltd	Happy Valley playground repairs
O P Nov 8	£2,396.00		£2,396.00	Playspace Ltd	Henhayes playground repairs
O P Nov 9	£140.00		£140.00	Adams Locks	Severalls Hall lock repair
O P Nov 10	£1,363.92		£1,363.92	Active Learning & Skills	Provision of Youth Services Oct 21
O P Nov 11	£1,006.26		£1,006.26	WPS Insurance	Cemetery Lodge Insurance
O P Nov 12	£3,008.33		£3,008.33	SCC Pension Fund	Pension Contributions Oct 21
O P Nov 13	£2,256.84		£2,256.84	HM Revenue & Customs	Tax & NI Contributions Oct 21
O P Nov 14	£222.00	£37.00	£185.00	Festive Lighting Company	Christmas light replacement bulbs
O P Nov 15	£91.14	£7.99	£83.15	K.Sheehan	Expenses
O P Nov 16	£54.50	£1.78	£52.72	K.Head	CIB Christmas workshop materials
O P Nov 17	£31.20	£5.20	£26.00	Greenlink Groundworks Ltd	Stone scalplings
O P Nov 18	£93.60	£15.60	£78.00	Bobs Tyres	Ride on mower tyres
O P Nov 19	£288.00	£48.00	£240.00	Allen Computer Services	Replacement computer NAS drive - Balance of payment
O P Nov 20	£3,939.84	£656.64	£3,283.20	Ocean Fire & Security	Installation of additional intruder alarm & access control system GRC - Deposit
O P Nov 21	£180.00		£180.00	SSDC	Victoria Hall Entertainment licence
O P Nov 22	£360.00	£60.00	£300.00	Stokes Partnership	Professional charges for registration of Cemetery
O P Nov 23	£568.48	£78.91	£489.57	W P S Insurance Brokers	Lift engineering inspection
DD13	£2,788.04		£2,788.04	Royal and Sun Alliance	Insurance Oct & Nov 21
DD21	£52.07	£2.48	£49.59	British Gas Business	Electricity Happy Valley Floodlights 18/9 - 18/10/21
DD30	£37.42	£1.78	£35.64	British Gas Business	Electricity Public Toilets 15/9 - 18/10/21
DD22	£9.45	£0.45	£9.00	British Gas Business	Gas Victoria Hall 8/9 - 7/10/21
DD33 C.Card	£20.00		£20.00	British Gas Business	Electricity Cemetery Lodge meter top up
DD23	£220.57	£36.76	£183.81	British Gas Business	Electricity Town Hall 20/9 - 20/10/21
DD55	£170.00		£170.00	SSDC	Council Tax Cemetery Lodge Nov 21
DD11	£549.00		£549.00	SSDC	Rates Grounds Workshop Nov 21
DD51	£724.00		£724.00	SSDC	Rates GRC Nov 21
DD20	£319.00		£319.00	SSDC	Rates Cemetery Chapels Nov 21
DD2	£1,073.00		£1,073.00	SSDC	Rates Town Hall/Victoria Hall Nov 21
DD29	£73.00		£73.00	SSDC	Rates Public Toilets Nov 21
9571	£14.85		£14.85	Jay M	Travel Expenses
O P Nov 24	£1,180.00		£1,180.00	Brynley Andrews Associates	Tree survey Henhayes/Happy Valley
O P Nov 25	£494.71	£23.56	£471.15	Swaffield J.H.	Fuel for ride on mower Mar - Oct 21
O P Nov 25	£108.00	£9.00	£99.00	Swaffield J.H.	Grounds vehicle MOT
O P Nov 26	£60.00		£60.00	Parkland Property Service	Cemetery Lodge heating system drain down
O P Nov 27	£499.50	£83.25	£416.25	Loxston Groundcare Ltd	Cordless hedgetrimmer
O P Nov 28	£1,165.00		£1,165.00	M C Commercial Cleaning	Cleaning
O P Nov 29	£70.00	£11.67	£58.33	Allen Computer Services	Avast anti-virus subscription
O P Nov 30	£15.00		£15.00	Somerset PFA	Annual membership
O P Nov 31	£151.50	£25.25	£126.25	Coomber Security Systems Ltd	Town Hall Fire alarm maint contract 1/11/21 - 31/10/22
O P Nov 32	£1,105.90	£184.31	£921.59	Ocean Fire & Security	GRC installation of additional intruder devices
O P Nov 32	£3,338.52	£556.42	£2,782.10	Ocean Fire & Security	GRC Installation of access control system - balance
O P Nov 32	£210.00	£35.00	£175.00	Ocean Fire & Security	GRC Fire alarm zone plan installation
O P Nov 32	£79.20	£13.20	£66.00	Ocean Fire & Security	GRC Fire/intruder alarm/CCTV maint Nov 21
O P Nov 32	£204.00	£34.00	£170.00	Ocean Fire & Security	GRC Emergency lighting annual maint
O P Nov 33	£130.33		£130.33	James Hardware	Sundries
O P Nov 34	£1,678.20	£279.70	£1,398.50	Poole Harold	GRC light replacements
O P Nov 34	£533.40	£88.90	£444.50	Poole Harold	Checking damaged water main cable/Light repairs
O P Nov 35	£399.00		£399.00	SCC Pension Fund	Pension Deficit recharge Nov 21
O P Nov 36	£12.13	£2.02	£10.11	Yarcombe Woodland Products Ltd	Timber stakes
O P Nov 37	£44.40	£7.40	£37.00	Paperchase Recycling	Cemetery general waste collection Oct 21
O P Nov 38	£951.91	£158.65	£793.26	Glen Cleaning Group Ltd	Cleaning Public Toilets Oct 21
O P Nov 39	£89.98		£89.98	Trade UK	Grounds PPE
O P Nov 40	£117.12	£19.52	£97.60	Bradforfs	Hire of dehumidifier
O P Nov 40	£5.64	£0.94	£4.70	Bradforfs	Bolts for benches

Signed:.....Date:.....

ACCOUNTS FOR PAYMENT - NOVEMBER 22nd 2021

O P Nov 40	£11.28	£1.88	£9.40	Bradfords	Bolts for benches
DD49	£30.60	£5.10	£25.50	The Business	Fuel Oct 21
DD46	£104.88	£17.48	£87.40	Somerset Web Services Lrd	Email hosting Nov 21
DD47	£410.53	£68.42	£342.11	Biffa	Grounds Maint skip exchange
DD53	£21.90	£3.65	£18.25	O2	Mobile Wifi Oct 21
DD9	£32.80	£5.47	£27.33	Southern Communications	Mobile phone charges Nov 21
DD31	£7.26	£1.21	£6.05	Iris Business Software Ltd	Payroll payslip software Oct 21
DD57	£168.84	£28.14	£140.70	British Telecom	GRC Telephone & broadband Nov 21
DD43	£14.29		£14.29	Lloyds Bank	Bank charges Oct 21
DD33 C.Card	£277.50		£277.50	DVLA	Vehicle tax 1/12/21 - 30/11/22
DD52	£317.39	£52.90	£264.49	Gamma Business Communicatio	Telephone & broadband Nov 21
DD43	£15.00		£15.00	Lloyds Bank	Bank charges GRC Oct 21
DD26	£147.38	£7.01	£140.37	British Gas Business	Gas Town Hall 2/10 - 1/11/21
DD50	£517.50	£86.25	£431.25	British Gas Business	Electricity GRC 1/10 - 31/10/21
DD31	£14.52	£2.42	£12.10	Iris Business Software Ltd	Payroll Auto enrolment software Oct 21
	£9,401.21		£9,401.21	Telepay	Salaries Nov 21
Total	£50,301.10	£2,915.75	£47,385.35		

Signed:.....Date:.....

Item 8b)

CREWKERNE TOWN COUNCIL BANK RECONCILIATION AS AT 31/10/2021			
	Cash in Hand 01/04/2021		£203,093.47
	ADD		
	Receipts 01/04/2021 - 31/10/2021		£508,502.27
	SUBTRACT		
	Payments 01/04/2021 - 31/10/2021		£331,175.31
A	CASH IN HAND 31/10/21		£380,420.43
	(per Cash Book)		
	Cash in Hand per Bank Statements 31st October 2021		
	LLOYDS - Business Call Account	£330,302.43	
	LLOYDS - Current Account	£50,000.00	
	LLOYDS - 32 Day Notice Account	£0.00	
	GRC Bar Cash Float	£0.00	
	Petty Cash	£125.00	
	Wednesday Market Cash Float	£25.00	
			£380,452.43
	Less unrepresented cheques		
	9570	£32.00	
			£32.00
	Plus unrepresented receipts		
B	ADJUSTED BANK BALANCE		£380,420.43
	A = B Checks out OK		