

Minutes of the Town Council meeting held on Tuesday 27th September 2022 in the Skyrm Room commencing at 7.00pm.

A resident of Southgate spoke on behalf of a number of concerns residents with regard to road safety issues previously raised in particular the speed of traffic and a request for a 20mph speed limit. In response the Town Clerk advised a meeting had been requested with the appropriate officers at Dorset Council.

2753 Members present – Cllr Monks (Chairman), Cllr Body, Cllr Cheeseman, Cllr Corbett, Cllr Mrs Goode and Cllr Turner; also the Town Clerk and one member of the public.

Dorset Police - In the absence of a representative no report was received.

Dorset Councillor - In the absence of Cllr Mrs Knox no report was received.

Enforcement Officer – The Town Clerk read the Enforcement Officer's report submitted Mr Amatt in which he outlined a number of issues he had been involved with including –

- Antisocial behaviour in the church and its grounds particularly the Strode Room garden, an email had been sent to Beaminster School.
- Noise emanating from a development site especially early in the mornings
- Parking issues in East Street and Memorial Playing Field car park
- Dogs at the allotments

On a positive note members of the public had expressed their pleasure at the Speedwatch team operating at Prout Bridge and how well maintained the council kept the cemetery.

2754 APOLOGIES FOR ABSENCE

Apologies for absence were received from Cllr Beswarick, Cllr Biggs, Cllr Dawkins, Cllr Drinnan and Cllr Langridge; also Dorset Councillor Mrs Knox.

2755 DECLARATIONS OF INTEREST & DISPENSATIONS

No declarations of interest or dispensations were received.

2756 MINUTES OF THE COUNCIL MEETING HELD ON 26TH JULY 2022

The minutes of the Council meeting held on 26th July 2022 having previously been circulated were confirmed and signed by the Chairman as a correct record

2757 PAYMENTS AND RECEIPTS

(a) Payments & Receipts for the month of September 2022

Members were circulated with details of the payments made in September 2022 including cheque numbers 105635 - 105657, direct debits and bank payments totalling £32,614.98 including cheque number 100041 from CB3 account; also receipts totalling £2,469.27 (copy attached). Members **RESOLVED** adoption as presented.

The Town Clerk was asked to ascertain the costs to submit a planning application and instruct the architect accordingly.

Cllr Drinnan advised he would be in a position to submit a funding application to the National Lottery Awards for All grant in the coming weeks.

(c) Queens Canopy

Members **RESOLVED** to plant a tree in memory of HM Queen Elizabeth II suitable sites were discussed including large planters in the Square for which the Chairman had been seeking costs. Following due consideration members **RESOLVED** to plant a native species in the Memorial Playing Field, Cllr Body kindly offered a generous financial contribution towards the purchase of the tree.

2263 NO. 6 BUS SERVICE

Following the deregistration of the route Dorset Council had confirmed the current operator would continue to run on the existing timetable until 31st October. The No 6 service had been put out to tender for a new service from November.

2764 CONSULTATION DOCUMENTS

No consultation documents had been received.

2765 CORRESPONDENCE

(a) Dorset Council – Street naming

Members **NOTED** correspondence received in which the Town Council were notified of the official address of the new properties under construction at the site of 82 East Street, the development would be known as (1-5) East Street Gardens, 83 East Street, Beaminster.

Members questioned as to why the Town Council had not been invited to put forward a name for the development, the Town Clerk to enquire of Dorset Council.

2766 PROGRESS REPORT

Members **NOTED** progress as follows:

- Ladies toilets Public Hall
 - Plumbing works commended week beginning 5th September. A claim had been submitted to Council's insurers for flood damage.
- Gents toilets Public Hall
 - The work to repair/enhance the gents toilets would commence late October/early November
- Public toilets a plumbing repair had been undertaken by the contractors

2767 FUTURE AGENDA ITEMS

No items were identified for a future agenda.

2768 DATE OF THE NEXT MEETING

The date of the next meeting was **NOTED** as Tuesday 29th November 2022

2769 MEETING

The meeting commenced at 7.00pm and closed at 8.35pm

Chairman 29th November 2022

BEAMINSTER TOWN COUNCIL - SEPTEMBER 2022 RECEIPTS AND PAYMENTS

12,341.36 500.16 58.54 60.00 889.20 150.00 61.02	10,193.79 2,040.00 65.58 992.00 30.00 960.00 466.66	90.89 141.60 5.59 3,252.40 32,614.98	944.60 130.00 61.02 18.00 500.00 320.83 62.05 15.52
B/FWD		TOTAL	C/FWD
Cleaning - Public Hall Toilet opening hours sign Councillors training - Chairing meetings (2 delegates) Payroll Services Website support and hosting Electricity refund received	Council Business Insurance 2022-2023 & Motor Fleet Insurance 2022-23 2022 Skate Jam event Reimburse materials ladies toilets Contract clean public toilets Window cleaning - August Exeternal Audit Fees Repairs to lawnmowers etc. Orbital Sander, Screws, cable ties, hooks and paint for ladies toilets	Soap for public toilets Reimburse Defibrillator Pads Cable ties CB3 insurance 2022-2023 RECEIPTS	Public Hall hire Purchase burial space Electricity refund (Market House & Tolls) Jubilee flags Skate Jam Fleet Club rent Interest
R. S Crabb Creative Solutions DAPTC Donovan Ateyo Dylan Ross Market House & Tolls	James Hallam Maverick Industries S. Nikolov OCD Cleaning L. Pithers PKF Littlejohn Small engines Travis Perkins	Wallgate S. Beare Larcombes James Hallam	Mrs K Crabb Mrs Tomlin E.on Various Anon Donation Mr G Moody NSIB HSBC
105640 105641 105642 105643 105644	105646 105647 105648 105649 105651 105653 105654	105655 105656 105657 10 <i>CCA</i> -1	

BEAMINSTER TOWN COUNCIL - SEPTEMBER 2022 RECEIPTS AND PAYMENTS

		B/FWD	2052.02
Anderton	Access Licence		5.00
-ynden Properties	2021 Christmas tree		15.00
somerset County Council	Concessionary travel		80.00
CB3	Ticket sales & donations		317.25
		TOTAL	2.469.27

NOTES FOR COUNCIL INFORMATION

The above payments are approved expenditure items within existing contracts and / or the agreed budget framework.

Receipts are those from expected sources and within budget projections. Salary payment exclude s employers and employees pension contributions. Councillors expenses having been vetted and authorised by the Chairman / Town Clerk or in the case of the Chairman's expenses, by Vice Chairman. Payments include VAT where applicable.

Christine Bright, Responsible Finance Officer

Date