

Yeovil Town Council



Town House
19 Union Street
Yeovil
Somerset
BA20 1PQ

Buildings and Civic Matters Committee

Buildings and Civic Matters Committee

Tuesday 25th May 2021

7:00pm

Hybrid Meeting:

Face-to-face at Town House, 19 Union Street, Yeovil

BA20 1PQ; and virtual using Zoom meeting software

Any members of the public wishing to make comments at Public Comments need to email ytic@yeovil.gov.uk by 9:00am on Tuesday 25th May 2021.

For further information on the items to be discussed, please contact town.clerk@yeovil.gov.uk.

Amanda Card, Town Clerk
19th May 2021

This information is also available on our website: www.yeovil.gov.uk

Members of Yeovil Town Council are summoned to attend:

Nigel Gage

Karl Gill (Vice Chairman)

David Gubbins

Andy Kendall (Ex-officio)

Terry Ledlie

Tony Lock

David Recardo

Evie Potts-Jones (Ex-officio)

Rob Stickland (Chairman)

Helen Stonier

Information for the Public

In accordance with the Local Authorities and Police and Panels (Coronavirus) (Flexibility of Local Authority and Police and Crime Panel Meetings) (England and Wales) Regulations 2020 as part of the Coronavirus Act 2020, the ability to hold meetings virtually has now ceased. The Council are adhering to guidance set by the Ministry of Housing, Communities and Local government for the safe use of council buildings to enable face-to-face meetings for Councillors yet continue to provide remote access to the public.

Public Comments at meetings (held via Zoom)

We recognise that these are challenging times but we still value the public's contribution to our hybrid meetings. If you would like to make a comment or raise a question in the meeting, you will need to do this in writing before the meeting. Please email ytic@yeovil.gov.uk by 9:00am on Tuesday 25th May 2021.

If you would like to view the meeting, please e-mail ytic@yeovil.gov.uk by 9:00am on Tuesday 25th May 2021. Instructions will be sent to you to view the meeting.

Equality Act 2010

The general public sector equality duty places an obligation on a wide range of public bodies (including town and parish councils) in the exercise of their functions to have due regard to the need to:

- Eliminate unlawful discrimination, harassment and victimisation and other conduct prohibited by the Act
- Advance equality of opportunity between people who share a protected characteristic and those who do not
- Foster good relations between people who share a protected characteristic and those who do not

The protected characteristics are:

Age	Race
Disability	Religion or Belief
Gender Reassignment	Sex
Marriage and Civil Partnership	Sexual Orientation
Pregnancy and Maternity	

Recording of Council Meetings

The Local Audit and Accountability Act 2014 allows both the public and press to take photographs, film and audio record the proceedings and report on all public meetings (including on social media).

Any member of the public wishing to record or film proceedings must let the Chairman of the meeting know prior to, or at the start of, the meeting and the recording must be overt (i.e. clearly visible to anyone at the meeting), but non-disruptive. Please refer to our Policy on audio/visual recording and photography at Council meetings at www.yeovil.gov.uk. This permission does not extend to private meetings or parts of meetings which are not open to the public.

Members of the public exercising their right to speak during the time allocated for Public Comment who do not wish to be recorded or filmed, need to inform the Chairman who will instruct those taking a recording or filming to cease doing so while they speak.

A G E N D A

Public Comment (15 Minutes)

Due to the confidential nature of the business of items 10/145 and 10/146, under the Public Bodies (Admission to Meetings) Act 1960 s3, a motion to exclude members of the public and press during discussion of this item will be considered by the Councillors. *Public Bodies (Admission to Meetings) Act 1960 s3*

10/136 APOLOGIES FOR ABSENCE AND TO CONSIDER THE REASONS GIVEN

Council to receive apologies for absence and consider the reasons given. *LGA 1972 s85(1)*

10/137 DECLARATIONS OF INTEREST

Members to declare any interests, including Disclosable Pecuniary Interests (DPI) they may have in agenda items that accord with the requirements of the Town Council's Code of Conduct and to consider any requests from members for Dispensations that accord with Localism Act 2011 s33. (NB this does not preclude any later declarations).

10/138 MINUTES

To approve as a correct record the Minutes of the meetings held on 16th March and 4th May 2021.

10/139 FINANCIAL STATEMENT – FEBRUARY 2021 / MARCH 2021

To approve the Financial Statement for the period 1st February 2021 to 31st March 2021 attached at pages 3 to 8.

10/140 CORRESPONDANCE

To consider the correspondence as attached at pages 9 to 10.

10/141 NON-DOMESTIC RATING (PUBLIC LAVATORIES) ACT 2021

To consider the report of the Town Clerk attached at page 11.

10/142 PUBLIC PAYPHONE CONSULTATION

To consider the report of the Town Clerk attached at page 12 to 13.

10/143 DEFIBRILLATOR UPDATE

To consider the report of the Town Clerk attached at page 14 to 15.

PUBLIC COMMENT (15 Minutes)

10/144 EXCLUSION OF PRESS AND PUBLIC

The Committee will consider passing a resolution to exclude the press and public from the *next items* in accordance with Section 1(2) of the Public Bodies (Admission to Meetings) Act 1960 on the grounds that publicity would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted.

**10/145 COMMEMORATIVE BENCHES: NEW INITIATIVES BUDGET
(COMMERCIAL IN CONFIDENCE)**

To note the report of the Deputy Town Clerk as attached at pages 16 to 19.

10/146 PETER STREET TOILETS (CONFIDENTIAL)

To consider the report of the Town Clerk attached at page 20.

Yeovil Town Council

February Actual V Budget

Building & Civic Matters

	Budget Allocation	Actual YTD	Budget YTD	Variance	Remaining Budget
Income					
PRECEPT	204,490.00	204,490.00	204,490.00	0.00	0.00
Monmouth Hall Hire Fees	4,500.00	-45.00	4,125.00	-4,170.00	4,545.00
Milford Hall Hire Fees	25,000.00	6,903.50	22,916.63	-16,013.13	18,096.50
Use of Council Chamber	1,500.00	0.00	1,375.00	-1,375.00	1,500.00
	235,490.00	211,348.50	232,906.63	-21,558.13	24,141.50
Expenditure					
Community Safety	2,500.00	2,500.00	2,291.63	208.37	0.00
CCTV	32,490.00	0.00	24,367.50	-24,367.50	32,490.00
Litter/Grit Bins	700.00	188.17	641.63	-453.46	511.83
Millennium Clock	400.00	706.39	366.63	339.76	-306.39
Monmouth Hall	17,340.00	5,238.34	15,895.00	-10,656.66	12,101.66
Monmouth Hall Refurbishment	60,000.00	0.00	55,000.00	-55,000.00	60,000.00
Milford Hall	24,500.00	33,144.00	22,458.37	10,685.63	-8,644.00
Public Toilets - Peter St	23,000.00	19,935.00	21,083.37	-1,148.37	3,065.00
Public Toilets - Petters Way	13,000.00	18,791.96	11,916.63	6,875.33	-5,791.96
Public Noticeboards	500.00	0.00	458.37	-458.37	500.00
Band Costs	3,500.00	3,500.00	3,208.37	291.63	0.00
Painting of Town House	16,890.00	1,769.77	15,482.50	-13,712.73	15,120.23
Sports Development Officer	2,160.00	0.00	2,160.00	-2,160.00	2,160.00
Town House - Business Rates	10,000.00	9,605.75	10,000.00	-394.25	394.25
Town House - (excluding Services)	6,760.00	7,350.96	6,196.63	1,154.33	-590.96
Town House - Electricity	1,600.00	1,396.92	1,466.63	-69.71	203.08
Town House - Gas	2,200.00	1,377.11	2,016.63	-639.52	822.89
Town House - Maintenance	8,000.00	14,567.21	7,333.37	7,233.84	-6,567.21
PA System	500.00	0.00	500.00	-500.00	500.00
War Memorials	750.00	864.00	687.50	176.50	-114.00
Town Centre Environmental Improvements	8,000.00	0.00	7,333.37	-7,333.37	8,000.00
Town House - Water Charges	400.00	181.43	366.63	-185.20	218.57
St Georges Day Parade	300.00	0.00	275.00	-275.00	300.00
	235,490.00	121,117.01	211,505.76	-90,388.75	114,372.99
	0	90,231.49	21,400.87	68,830.62	-90,231.49

Yeovil Town Council
Nominal Departmental Analysis (Detailed)

N/C From 6000 Tran Date From 01/02/2021 Tran No From 1 Department From 0
N/C To 6260 Tran Date To 28/02/2021 Tran No To 99,999,999 Department To 999

Dept Number 5 **Dept** BUILDING & CIVIC MATTERS

N/C 6005 **Name** B&CM - Inc - Milford Hall Hire Fees

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
57724	SI	08/02/2021			735.00	-735.00
Account Totals					<u>735.00</u>	<u>-735.00</u>

N/C 6080 **Name** B&CM - Exp - Monmouth Hall

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
57729	PI	02/02/2021	Electricity	172.12		172.12
57752	JD	27/02/2021	Payments	914.82		914.82
57772	PI	16/02/2021	Replace Guttering	200.00		200.00
58018	JC	27/02/2021	Caretaker		668.90	-668.90
Account Totals				<u>1,286.94</u>	<u>668.90</u>	<u>618.04</u>

N/C 6090 **Name** B&CM - Exp - Milford Hall

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
57714	PI	01/02/2021	Milford Hall Recharge - 3rd Qtr	3,042.00		3,042.00
57813	PI	05/02/2021	Internet	25.30		25.30
57834	PI	28/02/2021	Cleaning	682.50		682.50
57836	PI	28/02/2021	Mobile Patrols	168.56		168.56
58019	JD	27/02/2021	Caretaker	668.90		668.90
Account Totals				<u>4,587.26</u>		<u>4,587.26</u>

N/C 6100 **Name** B&CM - Exp - Public Toilets Peter St

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
57773	PI	16/02/2021	Clear Guttering	90.00		90.00
57812	PI	01/02/2021	Rates	558.00		558.00
57830	PI	23/02/2021	Consumables	98.81		98.81
57832	PI	28/02/2021	Cleaning	508.54		508.54
57833	PI	24/02/2021	Repair Lock	79.00		79.00
57857	PI	26/02/2021	Electricity	147.78		147.78
Account Totals				<u>1,482.13</u>		<u>1,482.13</u>

N/C 6102 **Name** B&CM - Exp - Public Toilets Petters Way

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
57811	PI	01/02/2021	Rates	462.00		462.00
Account Totals				<u>462.00</u>		<u>462.00</u>

N/C 6200 **Name** B&CM - Exp - Town House - (excluding services)

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
57709	PI	01/02/2021	Replacement Carbon Filters	45.74		45.74
57831	PI	28/02/2021	Cleaning	506.90		506.90
57860	PI	28/02/2021	Waste Disposal	40.37		40.37
Account Totals				<u>593.01</u>		<u>593.01</u>

N/C 6210 **Name** B&CM - Exp - Town House - Electricity

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
57728	PI	02/02/2021	Electricity	123.43		123.43
Account Totals				<u>123.43</u>		<u>123.43</u>

N/C 6212 **Name** B&CM - Exp - Town House - Gas

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
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Date: 04/05/2021
Time: 12:55:48

Yeovil Town Council
Nominal Departmental Analysis (Detailed)

57727	PI	04/02/2021	Gas		349.97		349.97
				<u>Account Totals</u>	<u>349.97</u>		<u>349.97</u>
				<u>Department</u>	<u>8,884.74</u>	<u>1,403.90</u>	<u>7,480.84</u>
				<u>Grand Totals</u>	<u>8,884.74</u>	<u>1,403.90</u>	<u>7,480.84</u>

Yeovil Town Council

March Actual V Budget

Building & Civic Matters

	Budget		Budget	
	Allocation	Actual YTD	YTD	Variance
Income				
PRECEPT	204,490.00	204,490.00	204,490.00	0.00
Monmouth Hall Hire Fees	4,500.00	-45.00	4,500.00	-4,545.00
Milford Hall Hire Fees	25,000.00	8,030.50	25,000.00	-16,969.50
Use of Council Chamber	1,500.00	0.00	1,500.00	-1,500.00
	235,490.00	212,475.50	235,490.00	-23,014.50
Expenditure				
Community Safety	2,500.00	2,500.00	2,500.00	0.00
CCTV	32,490.00	32,490.00	32,490.00	0.00
Litter/Grit Bins	700.00	188.17	700.00	-511.83
Millennium Clock	400.00	706.39	400.00	306.39
Monmouth Hall	17,340.00	5,813.16	17,340.00	-11,526.84
Monmouth Hall Refurbishment	60,000.00	0.00	60,000.00	-60,000.00
Milford Hall	24,500.00	38,879.79	24,500.00	14,379.79
Public Toilets - Peter St	23,000.00	22,062.59	23,000.00	-937.41
Public Toilets - Petters Way	13,000.00	22,489.96	13,000.00	9,489.96
Public Noticeboards	500.00	40.82	500.00	-459.18
Band Costs	3,500.00	3,500.00	3,500.00	0.00
Painting of Town House	16,890.00	21,017.27	16,890.00	4,127.27
Sports Development Officer	2,160.00	2,160.00	2,160.00	0.00
Town House - Business Rates	10,000.00	9,605.75	10,000.00	-394.25
Town House - (excluding Services)	6,760.00	7,924.24	6,760.00	1,164.24
Town House - Electricity	1,600.00	1,514.33	1,600.00	-85.67
Town House - Gas	2,200.00	1,693.86	2,200.00	-506.14
Town House - Maintenance	8,000.00	14,795.21	8,000.00	6,795.21
PA System	500.00	0.00	500.00	-500.00
War Memorials	750.00	864.00	750.00	114.00
Town Centre Environmental Improvements	8,000.00	0.00	8,000.00	-8,000.00
Town House - Water Charges	400.00	181.43	400.00	-218.57
St Georges Day Parade	300.00	0.00	300.00	-300.00
	235,490.00	188,426.97	235,490.00	-47,063.03
	0	24,048.53	0.00	24,048.53

Nominal Departmental Analysis (Detailed)

N/C From 6000 Tran Date From 01/03/2021 Tran No From 1 Department From 0
N/C To 6260 Tran Date To 31/03/2021 Tran No To 99,999,999 Department To 999

Dept Number 5 **Dept** BUILDING & CIVIC MATTERS

N/C 6005 **Name** B&CM - Inc - Milford Hall Hire Fees

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
57907	SI	23/03/2021	Hall Hire Fees		1,127.00	-1,127.00
Account Totals					<u>1,127.00</u>	<u>-1,127.00</u>

N/C 6050 **Name** B&CM - Exp - CCTV

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
58077	JD	31/03/2021	CCTV Contribution	32,490.00		32,490.00
Account Totals				<u>32,490.00</u>		<u>32,490.00</u>

N/C 6080 **Name** B&CM - Exp - Monmouth Hall

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
57850	JD	27/03/2021	Payments	914.82		914.82
57859	PI	02/03/2021	Electricity	148.90		148.90
57865	PI	12/03/2021	Key Holding Annual Fee	180.00		180.00
58024	JC	27/03/2021	Caretaker		668.90	-668.90
Account Totals				<u>1,243.72</u>	<u>668.90</u>	<u>574.82</u>

N/C 6090 **Name** B&CM - Exp - Milford Hall

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
57862	PI	05/03/2021	Internet	25.27		25.27
57866	PI	12/03/2021	Key Holding Annual Fee	180.00		180.00
57956	PI	24/03/2021	Link CCTV	195.00		195.00
57957	PI	31/03/2021	Fault with Intruder Alarm	97.50		97.50
57962	PI	31/03/2021	Cleaning	682.50		682.50
57963	PI	31/03/2021	Mobile Patrols	186.62		186.62
58025	JD	27/03/2021	Caretaker	668.90		668.90
58080	JD	31/03/2021	Recharge - 4th Qtr	3,700.00		3,700.00
Account Totals				<u>5,735.79</u>		<u>5,735.79</u>

N/C 6100 **Name** B&CM - Exp - Public Toilets Peter St

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
57929	PI	01/03/2021	Rates	558.00		558.00
57954	PI	26/03/2021	Electricity	126.24		126.24
57959	PI	23/03/2021	Consumables	98.81		98.81
57961	PI	31/03/2021	Cleaning	508.54		508.54
57966	PI	31/03/2021	Foot Patrols	418.00		418.00
57968	PI	31/03/2021	Foot Patrols	418.00		418.00
Account Totals				<u>2,127.59</u>		<u>2,127.59</u>

N/C 6102 **Name** B&CM - Exp - Public Toilets Petters Way

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
57928	PI	01/03/2021	Rates	462.00		462.00
57967	PI	31/03/2021	Foot Patrols	418.00		418.00
57969	PI	31/03/2021	Foot Patrols	418.00		418.00
58078	JD	31/03/2021	Recharge - 4th Qtr	2,400.00		2,400.00
Account Totals				<u>3,698.00</u>		<u>3,698.00</u>

N/C 6110 **Name** B&CM - Exp - Public Noticeboards

<u>Tran Number</u>	<u>Type</u>	<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
57950	PI	24/03/2021	Notice Board Fixings	40.82		40.82

Nominal Departmental Analysis (Detailed)

	<u>Account Totals</u>	<u>40.82</u>	<u>40.82</u>
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N/C	6150	Name	B&CM - Exp - Painting of Town House				
Tran Number	Type	Date	Details	Debit	Credit	Balance	
57955	PI	31/03/2021	Repairs and Painting Windows	7,318.00		7,318.00	
57982	PI	31/03/2021	Hardwood Arch Window	3,430.00		3,430.00	
58071	PI	30/03/2021	Repairs to Windows	4,810.00		4,810.00	
58073	PI	30/03/2021	Repairs to Windows and Doors	3,689.50		3,689.50	
Account Totals				<u>19,247.50</u>		<u>19,247.50</u>	

N/C	6160	Name	B&CM - Exp - Sports Development Officer				
Tran Number	Type	Date	Details	Debit	Credit	Balance	
58079	JD	31/03/2021	Sports Dev Officer	2,160.00		2,160.00	
Account Totals				<u>2,160.00</u>		<u>2,160.00</u>	

N/C	6200	Name	B&CM - Exp - Town House - (excluding services)				
Tran Number	Type	Date	Details	Debit	Credit	Balance	
57911	PI	17/03/2021	WD 40 Oil	4.17		4.17	
57912	PI	18/03/2021	Door Stoppers	7.46		7.46	
57960	PI	31/03/2021	Cleaning	506.90		506.90	
57981	PI	31/03/2021	Waste Disposal	41.87		41.87	
58002	CP	03/03/2021	Milk	10.80		10.80	
58003	CP	04/03/2021	Brass Cleaner	2.08		2.08	
Account Totals				<u>573.28</u>		<u>573.28</u>	

N/C	6210	Name	B&CM - Exp - Town House - Electricity				
Tran Number	Type	Date	Details	Debit	Credit	Balance	
57858	PI	02/03/2021	Electricity	117.41		117.41	
Account Totals				<u>117.41</u>		<u>117.41</u>	

N/C	6212	Name	B&CM - Exp - Town House - Gas				
Tran Number	Type	Date	Details	Debit	Credit	Balance	
57951	PI	17/03/2021	Gas	316.75		316.75	
Account Totals				<u>316.75</u>		<u>316.75</u>	

N/C	6214	Name	B&CM - Exp - Town House - Maintenance				
Tran Number	Type	Date	Details	Debit	Credit	Balance	
57876	PI	10/03/2021	Cleared Blocked Gully	80.00		80.00	
57877	PI	11/03/2021	Service Boilers	148.00		148.00	
Account Totals				<u>228.00</u>		<u>228.00</u>	

	Department	<u>67,978.86</u>	<u>1,795.90</u>	<u>66,182.96</u>
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	Grand Totals	<u>67,978.86</u>	<u>1,795.90</u>	<u>66,182.96</u>
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Yeovil Town Council

2nd May 2021

Dear Yeovil Town Council,

During World War One the well-known Yeovil motor firm, Vincent's of Yeovil, were closely associated with the Yeovil Voluntary Aid Detachment, British Red Cross. I understand that the vehicles used by this unit were provided by Vincent's, although I have no details of this.

The Somerset 19 (Men's) and Somerset 30 (Women's) Voluntary Aid Detachments, British Red Cross, provided the staff and volunteers for a hospital in the old Baptist Church in Yeovil, which still remains to this day. A suitable memorable plaque marks the building as a WW1 hospital.

Although the Voluntary Aid Detachment's were a civilian organisation who were disbanded in 1919, I have found something of unique and historical interest to the town of Yeovil. I have re-discovered an old brass plaque which disappeared many years ago. It appears to have been made from bronze and its dimensions are: height: 14¾" (37.5 cms); width: 13½ (34.5 cms).

The plaque has inscribed upon it:

**PRESENTED TO THE 19TH V.A.D.
BY
VINCENT MOTOR WORKS
YEOVIL**

I am currently writing a biographical list of all the soldiers from Yeovil who served during World War One and its immediate aftermath. I decided to include the Voluntary Aid Detachments whilst some records still exist. It was during this research that I recently came across the lost plaque.

Before I go any further with the recovering of the plaque and returning it to its rightful home-town, I need to acquire it. The current owner wants £250 but he has no idea of the historical significance of the item he holds.

Would Yeovil Town Council be prepared to provide this sum so that the plaque can be returned to its rightful place of origin?

As to the final location of the plaque that would become a town matter. I would like to generate publicity through the local media sources to seek the town's views. Obviously, it would be nice if it were re-installed somewhere where it was visible. My other thoughts are placing the plaque in the Baptist Chapel where the hospital once was, or possibly in the Borough near the war memorial. All of these ideas have to be pursued further once the

plaque is acquired. There would be a further small cost involved in the placing of the memorial.

Please let me know if you can help, as time is of the essence in this matter.

Yours sincerely,

A solid black rectangular box used to redact the signature of the sender.

10/141

NON-DOMESTIC RATING (PUBLIC LAVATORIES) ACT 2021

At the September 2020 meeting of this Committee, a report regarding the legislation giving mandatory 100% relief from business rates from 1st April 2021 for public lavatories was making its way through Parliament.

The Bill to give 100% relief from business rates to public lavatories has been passed by both Houses of Parliament. Royal Assent was gained on Thursday 29 April.

The relief will be backdated to 1 April 2020 (but not earlier years). We await guidance on the procedure for reclaiming business rates paid on public lavatories for 2020/21 and 2021/22. The amount for 2020/21 is £3,190 for Peter Street toilets and £2,640 for Petters Way totalling £5,830. For 2021/22 is £3,190 for Peter Street toilets and £2,640 for Petters Way totalling £5,830.

The relief applies only to stand-alone public lavatories (whoever operates them and whether or not a charge is made for admission) and not to lavatories forming part of a larger building such as a library or community centre.

The Full Act can be found by following this link:
<https://www.legislation.gov.uk/ukpga/2021/13/introduction/enacted>

Members are **RECOMMENDED** to note the report.

(Amanda Card, Town Clerk – 01935 382424 or amanda.card@yeovil.gov.uk)

10/142 PUBLIC PAYPHONE CONSULTATION

South Somerset District Council have been informed that BT is planning to remove public payphone from South Somerset.

The payphones affected are shown on the attached list supplied by BT. It is understood that BT has placed a notice in each payphone kiosk inviting members of the public to write to SSDC with any comments.

	Telephone Number	Address	Postcode	Average calls per month
1	01935423411	JCN LARKHILL ROAD/ PCO1 FREEDOM AVENUE YEOVIL	BA21 3JL	0
2	01935423522	PCO PCO1 STIBY ROAD YEOVIL	BA21 3EE	4
3	01935474691	PCO PCO1 GREAT WESTERN TERRACE YEOVIL	BA21 5AA	4

The photographs below show the locations.





Members may wish to consider adopting some/all of the phone boxes, not to provide telephone services but as potential locations for defibrillators in the future. A phone box was removed from the shops on St Johns Road and this would have been ideal to have located the defibrillator in there (see 10/143 Defibrillator Update).

Members are **RECOMMENDED** to decide whether they agree or object to the removal of the public payphones.

(Amanda Card, Town Clerk – 01935 382424 or amanda.card@yeovil.gov.uk)

10/143 DEFIBRILLATORS UPDATE

Background

Yeovil Town Council have committed to budget £9,000 per annum from 2021/22 for 4 defibrillators within the parish of Yeovil Town. It was agreed that the Clerk investigate the following locations: Westfield near the Co-op, Forest Hill shopping centre, St John's Road Shops and the Town Centre (near Boots). This report highlights the progress with the project since the last update.

Procurement process

We engaged in a procurement process is underway to procure 4 defibrillators using the Government's Contract Finder system. We received proposals from 17 organisations. After a thorough and in-depth comparison of the proposals and in accordance with the minutes of the last meeting of this Committee 10/126 (5) " to delegate to the Clerk in consultation with the Chair of Buildings and Civic Matters the commissioning of the defibrillators", Aero Healthcare Ltd have been appointed to provide the defibrillators. In addition to the provision, they will be able to liaise with sites and recommend the most suitable model for each site. They also provide community training events.

The representative from Aero Healthcare Ltd will be visiting Yeovil on Friday 21st May 2021 and we will visit each site. Any further information arising from this visit will be verbally fed back to this Committee on the evening.

Progress of each site

No further progress has been made with the suggested sites at Westfield (Co-operative Food); the shopping precinct on Forest Hill or the Well Pharmacy on St Johns Road. This is because we need to furnish each site with the full requirements of what is needed from each of the premises. It is hoped that following the visit from the representative from Aero Healthcare Ltd we will be able to do this.

As previously stated, the Manager of the Nationwide has contacted the Town Council and has agreed that the defibrillator can be attached to the wall of their premises and has offered to arrange some fundraising to help contribute towards the cost of the defibrillator which has been acknowledged by this Committee at the last meeting. They are going to set up a crowd funding page for the defibrillator which will be available for

contributions from their members, employees and families. As part of this crowdfunding, we will be putting together a little video which will also involve the Mayor.

Future sites

The Council have committed a budget of £9,000 per year subject to annual approval of the budget. Members may wish to consider the suggestion put forward by the Town Clerk within the report 10/141 Public Payphone Consultation

Updates

This Committee will be updated with the progress as appropriate at future meetings of this Committee.

The Committee is **RECOMMENDED** to note the report.

(Amanda Card, Town Clerk – 01935 382424 or town.clerk@yeovil.gov.uk)