



Seaford Town Council

To the Members of the Community Services Committee

A meeting of the of the **Community Services Committee** will be held at **37 Church Street, Seaford on Thursday 26 July 2012 at 7.00 pm** which you are summoned to attend.

S.J. Shippen
Town Clerk
20 July 2012.

Agenda

1. Apologies for Absence and Declaration of Substitute Members.

2. Minutes.

To approve the minutes of the meeting held on 31 May 2012.

3. Disclosure by Members of any disclosable pecuniary interests and interests other than pecuniary interests, as defined under the Localism Act 2011, in relation to matters on the agenda.

4. Public Participation.

To deal with any questions, or brief representations, from members of the public in accordance with Standing Order 1 and Seaford Town Council Policy.

5. Finance Report.

To consider report 45/12 detailing Committee income and expenditure for the period 1 April 2012 to 30 June 2012 (pages 3 to 14).

6. Allotment Polly Tunnels

To consider report 42/12 concerning a request to increase the permitted size of poly tunnels used on the Allotments (pages 15 to 16)

7. Crypt Management Committee Report

To consider report 44/12 from the Crypt Management Committee (pages 17 to 19)

For further information about items appearing on this Agenda please contact Mrs S J Shippen, Town Clerk, 37 Church Street, Seaford, BN25 1HG. Telephone 01323 894870.

Circulation:

Committee: Councillor B M Warren (Chairman), Councillor A White (Vice-Chairman), Councillors R E Allen (ex-officio), A Campbell, S Dunn, A Hayder, P Heseltine, A Latham, R Scarfe, L Wallraven (ex-officio), I J White (ex-officio).

For information: Councillors S Adeniji, M F Brown, M Buck, B Burfield, P L Franklin, S J Gauntlett, T Goodman, B Groves, S E McStravick.



Seaford Town Council

Report 45/12

Agenda Item No:	5
Committee:	Community Services Committee
Date:	26 July 2012
Title:	Finance Report
By:	Simon Cooper, Corporate Services Manager
Wards Affected:	All Seaford Wards
Purpose of Report:	To inform members of the Community Services Committee of Income & Expenditure for the period 1 April 2012 to 30 June 2012.

Recommendations

You are recommended:

1. To note the contents of this report.
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1. Information

- 1.1 The statements detailing income and expenditure for the period 1 April 2012 to 30 June 2012 compared to the budget for that period is attached as Appendix A.
- 1.2 Overall except as noted below net Committee expenditure for the period is broadly in line with the budget.
- 1.3 Dog bin emptying includes amounts invoiced for the next quarter hence the budget variance. Also the amount invoiced has been reduced by a subsequent credit note received in July to correct a billing error.
- 1.4 A virement of £10,420 will be made from the Community Services major projects pool budget to cover the project expenditure incurred. This will exclude Crypt project expenditure which is covered by the LDC funding reserve. A virement of £1,302 will be made from the Community Services building maintenance pool budget to cover the net building maintenance expenditure incurred.
- 1.5 There are a few small variances which are explained as:
 - (a) Salts water (a/c 4052) £628 lower than budget due to the heavy rainfall less water has been used, amounts recharged (a/c 1058) are also £97 less than budgeted.

- (b) Salts insurance (a/c 4115) is £309 higher than budgeted the additional cost relates mainly to the cost of covering the new gym equipment.
- (c) Salts building maintenance overspend of £192 (a/c 4275) relates to replacing shower fittings in the changing rooms. The amount will be covered from the building maintenance pool.
- (d) Salts income rent (a/c 1050) is £174 more than budget due a grant in kind for use of the recreation ground for Seahaven Lions Club and the Seaford Cricket Club.
- (e) Salts income insurance recharge (a/c 1051) was not budgeted.
- (f) Salts income seating (a/c 1055) relates to funds received in advance for a memorial bench being installed shortly.
- (g) Crouch water (a/c 4052) is £629 lower than budgeted due to the heavy rainfall.
- (h) Crouch grounds maintenance contract (a/c 4260) is £918 higher than budget; this has been taken up with LDC and is a result of agreed adjustments to the planting area not being reflected.
- (i) Crouch income rent (a/c 1050) is £250 higher than budgeted comprising £113 for use by theatre groups and £82 grant in kind to the Seaford Town Football Club.
- (j) Martello Fields projects expenditure £9,261 (a/c 4274) relates to improvements to the entrance and to parking areas around the field and will be covered by the projects pool budget.
- (k) Crypt insurance (a/c 4115) is £443 less than budget; we are awaiting a recharge from LDC for 23 Church St.
- (l) Crypt projects expenditure (a/c 4274) £1,877 will be covered from the LDC funding reserve.
- (m) South Street building maintenance (a/c 4275) £1,900 relates to replacement roof skylight replacements and associated works. This is partially offset by an insurance claim for storm damage £790. The balance will be covered from the building maintenance pool.
- (n) Seaford Head Estate projects expenditure (a/c 4274) relates to work carried out at the South Hill Barn car park and will be covered from the projects pool budget.
- (o) Seafront electricity overspend £282 (a/c 4055) has been recharged to the Kiosk licensee (a/c 1057) £282.
- (p) The Old Town Hall insurance recharge (a/c 1051) £174 was not budgeted.
- (q) Allotments other expenditure (a/c 4199) includes £3,743 for work on the water supply infrastructure. A contribution will be received from SALGS in respect of this expenditure.

- (r) Young Mayors Awards (a/c 4187) £1,410, a grant £1,837 (a/c 1064) has been received from the Keith Baker Trust to cover the Young Mayors Awards project costs.
- (s) Christmas Lights income (a/c 1065) £604 received from Seaford Chamber of Commerce for Christmas Lights 2011. This will used to offset expenditure in 2012.
- (t) Community Events income (a/c 1070) £450 represents contributions received sponsoring the open garden event, the balance of which will be transferred to the Mayors Charity.

2. Financial Appraisal

The financial implications in this report are outlined in section 1 of this report.

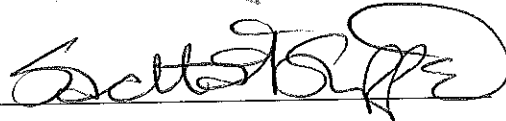
3. Contact Officer

The Contact Officer for this report is Simon Cooper, Corporate Services Manager.

Corporate Services Manager



Town Clerk



Detailed Income & Expenditure by Year to Date Budget Heading 30/06/2012

Month No : 3

Committee Report

	Year to Date Actual	Year to Date Budget	Year to Date Variance	Total Annual Budget	Committed Expenditure	Funds Available
Community Services						
<u>105 Salts Recreation Ground</u>						
4051 Rates	563	572	10	572		10
4052 Water & Sewerage	949	1,577	628	3,154		2,205
4055 Electricity	21	77	56	306		285
4115 Insurance	2,724	2,415	-309	2,415		-309
4201 Cleaning	0	0	0	1,800		1,800
4251 Dog Bin Emptying	803	458	-345	1,835		1,032
4252 Litter & Dog Bin Pch & Maint	0	125	125	250		250
4260 Grounds Maintenance Contract	21,877	22,071	194	88,284		66,407
4261 Grounds Maint non contract	980	1,000	20	4,000		3,020
4275 Building Maintenance	192	0	-192	0		-192
	28,109	28,295	186	102,616	0	74,507
Salts Recreation Ground :- Expenditure						
1050 Income Rent	660	486	174	972		
1051 Income Insurance Recharge	1,178	0	1,178	0		
1055 Income Seating	763	0	763	0		
1058 Income Water Recharge	934	1,031	-97	2,062		
1066 Concession Income	13,800	13,800	0	13,800		
	17,335	15,317	2,018	16,834		
Salts Recreation Ground :- Income						
	10,774	12,978	2,204	85,782		
Net Expenditure over Income						

Detailed Income & Expenditure by Year to Date Budget Heading 30/06/2012

Month No : 3

Committee Report

	Year to Date Actual	Year to Date Budget	Year to Date Variance	Total Annual Budget	Committed Expenditure	Funds Available
<u>106 Crouch Recreation Ground</u>						
4052 Water & Sewerage	593	1,222	629	2,445		1,852
4055 Electricity	8	0	-8	310		302
4115 Insurance	1,557	1,840	283	1,840		283
4251 Dog Bin Emptying	672	327	-345	1,310		638
4252 Litter & Dog Bin Pch & Maint	0	125	125	250		250
4260 Grounds Maintenance Contract	11,793	10,875	-918	43,500		31,707
4261 Grounds Maint non contract	160	875	715	3,500		3,340
	14,783	15,264	481	53,155	0	38,372
Crouch Recreation Ground :- Expenditure						
1050 Income Rent	1,663	1,412	251	2,225		
1051 Income Insurance Recharge	687	832	-145	832		
1057 Income Electricity Recharge	4	38	-34	154		
	2,354	2,282	72	3,211		
Crouch Recreation Ground :- Income						
Net Expenditure over Income	12,429	12,982	553	49,944		
<u>107 Martello Fields</u>						
4251 Dog Bin Emptying	537	262	-275	1,050		513
4260 Grounds Maintenance Contract	1,416	1,434	18	5,735		4,319
4261 Grounds Maint non contract	160	500	340	2,000		1,840
4274 Projects Expenditure	9,261	0	-9,261	0		-9,261
	11,374	2,196	-9,178	8,785	0	-2,589
Martello Fields :- Expenditure						

Detailed Income & Expenditure by Year to Date Budget Heading 30/06/2012

Month No : 3

Committee Report

	Year to Date Actual	Year to Date Budget	Year to Date Variance	Total Annual Budget	Committed Expenditure	Funds Available
1050 Income Rent	3,256	2,900	356	3,000		
	3,256	2,900	356	3,000		
Martello Fields :- Income						
	8,118	-704	-8,822	5,785		
Net Expenditure over Income						
<u>108 Other Open Spaces</u>						
4051 Rates	585	595	10	595		10
4052 Water & Sewerage	0	65	65	130		130
4251 Dog Bin Emptying	940	459	-481	1,835		895
4252 Litter & Dog Bin Pch & Maint	0	250	250	250		250
4260 Grounds Maintenance Contract	5,076	5,100	24	20,400		15,324
4261 Grounds Maint non contract	417	900	483	3,500		3,083
	7,018	7,369	351	26,710	0	19,692
1066 Concession Income	2,875	2,875	0	2,875		
	2,875	2,875	0	2,875		
Other Open Spaces :- Income						
	4,143	4,494	351	23,835		
Net Expenditure over Income						
<u>113 Crypt</u>						
4051 Rates	5,220	5,305	85	5,305		85
4052 Water & Sewerage	13	264	251	528		515
4055 Electricity	26	159	133	635		609
4056 Gas	476	530	54	2,130		1,654

Detailed Income & Expenditure by Year to Date Budget Heading 30/06/2012

Month No : 3

Committee Report

	Year to Date Actual	Year to Date Budget	Year to Date Variance	Total Annual Budget	Committed Expenditure	Funds Available
4100 Telecommunications	115	88	-27	350		235
4105 Postage	0	20	20	100		100
4106 Stationery	118	100	-18	250		132
4110 Advertising & Publicity	70	250	180	1,000		930
4115 Insurance	702	1,144	443	1,144		443
4155 Professional Fees	0	250	250	500		500
4199 Other Expenditure	0	25	25	50		50
4201 Cleaning	150	112	-38	450		300
4261 Grounds Maint non contract	-45	0	45	0		45
4274 Projects Expenditure	1,877	0	-1,877	0		-1,877
4275 Building Maintenance	20	250	230	1,000		980
	8,740	8,497	-243	13,442	0	4,702
1050 Income Rent	1,750	2,100	-350	4,500		
	1,750	2,100	-350	4,500		
	6,991	6,397	-594	8,942		
114 South Street						
4275 Building Maintenance	1,900	0	-1,900	0		-1,900
	1,900	0	-1,900	0	0	-1,900
1051 Income Insurance Recharge	790	0	790	0		
	790	0	790	0		
	1,110	0	-1,110	0		

Crypt :- Expenditure

Crypt :- Income

Net Expenditure over Income

Net Expenditure over Income

Detailed Income & Expenditure by Year to Date Budget Heading 30/06/2012

Month No : 3

Committee Report

	Year to Date Actual	Year to Date Budget	Year to Date Variance	Total Annual Budget	Committed Expenditure	Funds Available
<u>115 Martello Tower</u>						
4115 Insurance	2,020	2,040	20	2,040	0	20
	<u>2,020</u>	<u>2,040</u>	<u>20</u>	<u>2,040</u>	<u>0</u>	<u>20</u>
Martello Tower :- Expenditure	2,020	2,040	20	2,040	0	20
Net Expenditure over Income						
<u>116 Seaford Head Estate</u>						
4115 Insurance	1,131	1,145	14	1,145		14
4251 Dog Bin Emptying	537	263	-274	1,050		513
4252 Litter & Dog Bin Pch & Maint	0	63	63	250		250
4261 Grounds Maint non contract	0	125	125	250		250
4274 Projects Expenditure	1,168	0	-1,168	0		-1,168
	<u>2,836</u>	<u>1,596</u>	<u>-1,240</u>	<u>2,695</u>	<u>0</u>	<u>-141</u>
Seaford Head Estate :- Expenditure	2,836	1,596	-1,240	2,695	0	-141
1050 Income Rent	1,875	1,875	0	3,750		
1053 Income Grants	0	0	0	7,638		
1066 Concession Income	3,650	3,650	0	3,650		
	<u>5,525</u>	<u>5,525</u>	<u>0</u>	<u>15,038</u>		
Seaford Head Estate :- Income	5,525	5,525	0	15,038		
Net Expenditure over Income	-2,689	-3,929	-1,240	-12,343		
<u>117 Seaford</u>						
4052 Water & Sewerage	26	80	54	165		139

Detailed Income & Expenditure by Year to Date Budget Heading 30/06/2012

Committee Report

Month No : 3

	Year to Date Actual	Year to Date Budget	Year to Date Variance	Total Annual Budget	Committed Expenditure	Funds Available
1054 Income Other	25	0	25	0		
1060 Beach Huts Site Licence	14,000	14,000	0	14,000		
1061 Beach Hut Annual Rent	10,320	10,320	0	10,320		
Beach Huts :- Income	24,345	24,320	25	24,320		
Net Expenditure over Income	-21,546	-21,545	1	-21,545		
<u>119 Old Town Hall</u>						
4115 Insurance	174	176	2	176		2
Old Town Hall :- Expenditure	174	176	2	176	0	2
1050 Income Rent	638	638	-1	1,275		
1051 Income Insurance Recharge	174	0	174	0		
Old Town Hall :- Income	811	638	173	1,275		
Net Expenditure over Income	-638	-462	176	-1,099		
<u>125 Allotments</u>						
4199 Other Expenditure	3,984	241	-3,743	967		-3,017
4260 Grounds Maintenance Contract	343	348	5	1,390		1,047
4272 Equipment Purchase	0	0	0	2,500		2,500
Allotments :- Expenditure	4,327	589	-3,738	4,857	0	530
1050 Income Rent	0	0	0	730		

Detailed Income & Expenditure by Year to Date Budget Heading 30/06/2012

Month No : 3

Committee Report

	Year to Date Actual	Year to Date Budget	Year to Date Variance	Total Annual Budget	Committed Expenditure	Funds Available
1054 Income Other	237	241	-4	967		
Allotments :- Income	237	241	-4	1,697		
Net Expenditure over Income	4,090	348	-3,742	3,160		
130 <u>Other Recreation</u>						
4410 Swimming Pool	0	0	0	10,000		10,000
Other Recreation :- Expenditure	0	0	0	10,000	0	10,000
Net Expenditure over Income	0	0	0	10,000		
134 <u>CCTV</u>						
4055 Electricity	0	517	517	2,070		2,070
4115 Insurance	839	757	-82	757		-82
4270 Vehicles & Equipment Maint	0	0	0	2,932		2,932
4276 CCTV	527	592	65	9,098		8,571
CCTV :- Expenditure	1,366	1,866	500	14,857	0	13,491
Net Expenditure over Income	1,366	1,866	500	14,857		
135 <u>Community Service Projects</u>						
4115 Insurance	129	117	-12	117		-12
4187 Young Mayors Awards	1,410	0	-1,410	0		-1,410

Detailed Income & Expenditure by Year to Date Budget Heading 30/06/2012

Committee Report

Month No : 3

	Year to Date Actual	Year to Date Budget	Year to Date Variance	Total Annual Budget	Committed Expenditure	Funds Available
4195 Community Services Events Exp	491	0	-491	0		-491
4262 Tree Warden Expenses	214	582	368	2,327		2,113
4273 Christmas Lights	723	1,600	877	12,285		11,562
4274 Projects Expenditure	34	0	-34	0		-34
Community Service Projects :- Expenditure	3,001	2,299	-702	14,729	0	11,728
1064 Income Young Mayor/Personality	1,837	0	1,837	0		
1065 Income Xmas Lights	604	0	604	600		
1070 Community Services Events	450	0	450	0		
Community Service Projects :- Income	2,891	0	2,891	600		
Net Expenditure over Income	110	2,299	2,189	14,129		
140 C.S Major Projects Pool						
4274 Projects Expenditure	0	10,500	10,500	29,000		29,000
C S Major Projects Pool :- Expenditure	0	10,500	10,500	29,000	0	29,000
Net Expenditure over Income	0	10,500	10,500	29,000		
145 C.S Building Maintenance Pool						
4275 Building Maintenance	0	1,250	1,250	5,000		5,000
C S Building Maintenance Pool :- Expenditure	0	1,250	1,250	5,000	0	5,000
Net Expenditure over Income	0	1,250	1,250	5,000		
Community Services Expenditure	92,099	87,821	-4,278	301,642	0	209,543
Income	97,276	91,108	6,168	109,760		
Net Expenditure over Income	-5,177	-3,287	1,890	191,882		



Seaford Town Council

Report 42/12

Agenda Item No:	6
Committee:	Community Services Committee
Date:	26 July 2012.
Title:	Seaford Allotments – Permitted Structures amendment
By:	Ben King – Projects & Facilities Manager
Wards Affected:	All Seaford Wards
Purpose of Report:	To notify members of a request from Seaford Allotment and Leisure Garden Society for an amendment to the maximum size of polytunnels.

Recommendations

You are recommended:

- 1. To approve that the maximum size for polytunnels as a 'Permitted Structure' be increased to dimensions not exceeding 3 metres x 2 metres, providing that no more than 25% of the area of any single plot be covered by such polytunnels.**
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1. Information

- 1.1** The Community Services Committee meeting of 26th November 2009, resolution CS 60 approved that polytunnels be deemed as 'Permitted Structures' under the management agreement. In Clause 5.1 of the agreement, 'Permitted Structures' are restricted to a maximum size of 2.5m x 2m and 2.5m in height. CS 60 also conditioned that the total area covered by such polytunnels should not exceed 25% of the total plot size; this particular condition is not applied to 'Permitted Structures' in 5.1 of the management agreement.
- 1.2** Seaford Allotment and Leisure Garden Society (SALGS) has received a number of queries from plot holders, regarding the maximum permitted area for installation of polytunnels for each plot. This has been prompted by the limitations to the quality of products that fit within the criteria. Poly tunnels which conform to the limits set by the conditions of the resolution are not robust enough to deal with the weather.
- 1.3** The Society has found that polytunnels of a suitable build quality can generally only be found in sizes starting from 3 metres x 2metres.
- 1.4** To provide a representation of the scale, the smallest plots at the Seaford Allotments are let at a total area of 50sqyds. A polytunnel at 3m x 2m or 10ft x 8ft

totals less than 9sqyds. So, even on the smallest plot, the new maximum polytunnel size will be less than the maximum permitted area that was approved in resolution CS 60. There are only a small number of plots of this size, it seems that generally plots are 100sqyds and larger so the plot sizes far exceed the limitations of the condition.

- 1.5 It is recommended that permission be granted for an increase in the maximum size of polytunnels, not to exceed 3m x 2m. Furthermore the condition of Resolution CS 60 stipulating a maximum of 25% of plot size should also be upheld for the purposes of this particular consent.
- 1.6 We are due to review the existing management agreement at which time clause 5.1 for 'Permitted Structures', will be reviewed in full when negotiating terms with SALGS. In this review, it is considered prudent to condition the maximum quantity of permitted structures per plot (where there is currently no provision in the existing agreement for these purposes) and not just their size.
- 1.7 Permitted structures in the management agreement include Tool Sheds, cold frames and Greenhouses' with the addition of polytunnels in 2009.

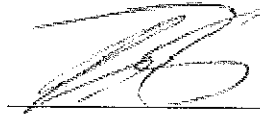
2. Financial Appraisal

There are no cost implications to this report.


3. Contact Officer

The Contact Officer for this report is Ben King, Projects & Facilities Manager.

Projects & Facilities Manager



Town Clerk





Seaford Town Council

Report 44/12

Agenda Item No: 7
Committee: Community Services Committee
Date: 26 July 2012
Title: Arts@theCrypt – Management Committee Report
By: Ben King – Projects & Facilities Manager
Wards Affected: All Seaford Wards
Purpose of Report: To update members on the progress made by the Arts@theCrypt Management Committee.

Recommendations

You are recommended:

1. To consider comments on the report from the Chairman of the Arts@theCrypt Management Committee, in Appendix A.
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1. Information

1.1 Attached at Appendix A is the Arts@theCrypt Management Committee report, which details their progress since the last report presented to the Community Services Committee meeting of 22 March 2012 by the chairman of the management committee.

1.2 Members may wish consider comments on the report.

2. Financial Appraisal

There are no financial implications to this report.

3. Contact Officer

The Contact Officer for this report is Ben King, Projects & Facilities Manager.

Projects & Facilities Manager

Town Clerk

1) The CMC held its first Shared Exhibition with Resident Artist, Seymour Jennings at the gallery during the first week of June. This event was a great success, generating extra income for the gallery and bringing people to exhibit who would have not got the chance before. We are also planning further shared exhibitions in October, January & March. Lindy Dunbar will be our Resident Artist for the October exhibition, but we still have a couple of artist vacancies.

2) We have a regular booking for our workshop space. A meditation group meet every Monday evening for one hour. This booking had been made up to Christmas.

3) Arts@theCrypt will be featuring in this year's Artwave Festival. The committee has taken the initiative to hold an evening event for all the artists involved in Artwave. This will be great exposure of The Crypt to the wider area and may promote further exhibition bookings.

4) I am also happy to report that "Farleys Yard Arts Trust" will be at the Arts@theCrypt from the 22nd to 27th September. The committee agreed a reduced fee to secure this booking, as they will be offering their fantastic education programme to local school children.

5) Also increasing our community profile and involvement, we will be hosting our own "The Big Draw" event. The Big Draw is the worlds' biggest celebration of drawing. It has grown into a month-long festival running throughout October in all parts of the UK. The event is to encourage both children and adults to draw more, and to overcome the "I can't draw" syndrome. I would like to invite all councillors (and of course members of the public) to our Adults Big Draw on the 30th October. Children's Big Draw will be on 29th & 30th October.

6) Another idea for increasing community involvement with the gallery, is our Open Art Exhibition to be held between 10th – 15th November.

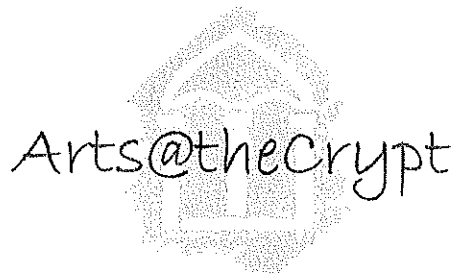
Schools in the Seaford area are being invited to choose 3 pieces of work that will be shown in the Arts@theCrypt gallery, Church Street, Seaford. These works will be eligible for the junior prize which will be awarded by Seaford Town Council to the school submitting the successful entrant.

Also adults residents of Seaford and the surrounding areas will be able to submit work with the chance to win the top judges prize of £100. Entry is £5 for up to two pieces of artwork (on this occasion sculpture and photography are excluded).

7) With bookings as they stand; a predicted income (excluding pending shared exhibitions & Open Art) is £3,465.24. This is £1034.76 short of our £4,500.00 target. However if we are able to fully sell out our shared exhibition we can reduce that shortfall to £434.76. As can be seen, we are working hard to promote Arts@theCrypt and hope to obtain 2 extra bookings so we can hit our target.

8) Please see the attached events poster for all our upcoming exhibitions. (Appendix B)

Ben Warren
Chairman
Arts@theCrypt
Management Committee



What's on at the Crypt

The StoneCross Painters - Art Exhibition
 Works by members of the StoneCross Painting Group
 4th to 9th August 2012
 10 am to 4 pm

Seafood Photographic Society
 Annual Exhibition "In the Frame 2012"
 25th August to 9th September 2012
 10 am to 5 pm

Seaford Seven - Art Exhibition
 Paintings by local artists
 14th to 20th August 2012
 10.30 am to 4.30 pm

Farleys Yard Trust
 Picasso at Play Exhibition
 22nd to 27th September 2012
 10 am to 4.30 pm

Rob Upward
 An Exhibition of work by this local artist
 29th September to 4th October 2012
 10 am to 4.30 pm

October to December sees the next
 Shared Exhibition with Resident Artist, Lindy Dunbar
 The Eastbourne Life Group, Annual Exhibition
 The Big Draw
 The Christmas Craft Fair

Arts@theCrypt Arts@theCrypt Arts@theCrypt Arts@theCrypt Arts@theCrypt Arts@theCrypt Arts@theCrypt

Arts@theCrypt
 23 Church Street, Seaford, East Sussex, BN25 1HG
 Tel: 01323 894870

www.thecryptgallery.com

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