Minutes of the FULL PARISH/PLANNING/F&GP COUNCIL MEETING of Sixpenny Handley & Pentridge Parish Council Held <u>25th April 2019</u> 7:30pm at the Parish Office, Sixpenny Handley.

Item		Action By
	Public Open Session 3 Member of the public present. (see in attendance below)* Mr Simon Tong expressed his thanks to the members of the Sixpenny Handley & Pentridge Parish Council for their support throughout his time as a local District Councillor. Simon wished all Parish Council candidates good luck for the up & coming elections and paid tribute to members for their hard work and acknowledged the achievement of Sixpenny Handley being one of the few Dorset Parish Councils' with a contested election in 2019.	
356	Attendance & Apologies Cllr Colin Taylor (Chairman) Cllr James Reed (Vice Chairman) Cllr Bea Boyland Cllr Jane Henry Cllr Stuart McClean Cllr Andy Turner Cllr Dave Adams Cllr Rosali Adams Also in Attendance Mrs Ciona Nicholson (Clerk) *Mr Simon Tong *Mr Piers Brown *Mr Gino Salvia Apologies Cllr Christian Baker Smith	
357	Declarations of Interest & Grants for Dispensation The following members declare non-pecuniary interests in matters relating to: Cllr Colin Taylor — Pentridge Village Hall/CLT Roebuck Committee Cllr James Reed — Community Land Trust Cllr David Adams — Community Land Trust/Sixpenny Handley Sports Facilities Cllr Rosalie Adams — Sixpenny Handley Village Hall/ Allotment Association Cllr Andy Turner — Community Land Trust /CLT Roebuck Committee	
358	County Councillors Report – Not applicable this month.	
359	District Councillors Report – Not applicable this month.	

360	Confirm the minutes of the last Full Parish Council Meeting held 28 th March 2019. The minutes of the meeting, having been previously circulated were confirmed as correct and signed by the Chairman. <i>Unanimous</i>	
361	Matters arising from the last Full Parish Council Meeting held 28 th March 2019. None.	
362	Confirm the minutes of the Finance & General Purposes Committee Meetings held 4 th April 2019. The minutes of the meeting, having been previously circulated were confirmed as correct and signed by the Chairman. <i>Unanimous</i>	
363	Planning Application 3/19/0487/HOU 69 High Street, Sixpenny Handley (to extend outbuilding for ancillary accommodation). Council Views: No Objection. • A report of a boundary encroachment by Willton Homes on Land behind 28 High Street (Church Farm Close) onto the adjacent footpath. A small boundary wall has been removed and has been reinstated 2/3ft outside the original boundary line. The matter has been reported to original Planning Case Officer at Dorset Council.	Clerk
	Members agreed to report the matter to the Footpaths Team at Dorset Council & to the Planning Enforcement Department.	Clerk
364	Community Asset Transfer Members deferred approval and payment of £2197.44 to Letchers Solicitors to enable the completion of Community Asset transfer of x3 parcels of land. Chairman to assess further and confirm ownership of the land behind Town Farm Workshops.	ст
365	DAPTC Matters No matters to report. New councillor training programme not expected during June & July following elections.	
366	 Highway Matters Clerk reported the poor road surface on the High Street to Dorset Council which has subsequently been added to the Capital Maintenance List. Highways have confirmed that the installation of the x2 new SID posts is expected within 14 days. 	

	 Consultation of proposed closure of B3081, High Street, Sixpenny Handley – application received from Scottish & Southern Power & British Telecom between Dean Lane & Handley Park to renew a telegraph pole – 29th May & 31st May 2019. Consultation of proposed closure of B3081, High Street, Sixpenny Handley – application from Bournemouth Water (outside no 28 approximately 15 metres) – 17th June & 28th June 2019. 	
	Members considered multiple road closures as excessive and agreed to contact Dorset's Road Space Manager to request road closures are amalgamated to reduce highway and business disruption.	Clerk
367	Rights of Way Matters	
	Church path adjacent to Church Farm Camping field is becoming over run with vegetation and requires weed killer. Clerk to contact Terrafirma & Local Contractor for quotes.	Clerk
	 Garden area & hedge between the Village Hall and the Bowls Club needs tidying. Clerk to contact local contractor again to resolve. Post Office Lane – overgrown with vegetation. Volunteers need further safety training by 	Clerk
	Dorset Open Spaces Team. Clerk to contact the Dorset Rangers.	Clerk
	 Sheasby Close footpath - report rotting fence post and panels to Dorset Council. Sixpenny Handley roundabout on the A354 – visibility is poor report to Dorset Council. 	
	 Sixpenny Handley roundabout on the A354 – visibility is poor report to Dorset Council. Members agreed to a Fingerpost Audit to commence following Elections. 	Clerk
368	Correspondence	
	None to report.	
369	Information for report only.	
	Statement of Persons nominated for election as a Parish Councillor for Sixpenny Handley has been displayed on parish noticeboard and website.	
370	Finance & General Purposes	
	The RFO provided members with a List of Receipts & Payments for scrutiny.	
	Members amended and approved unanimously the RFO Receipts & Payments Report – see Appendix A.	
	Members agreed to defer the review of Standing Orders, Financial Regulations & Code of Conduct until FPC June.	
	Sports Association Account End of Year balances were noted by members.	

Meeting Closed 9.00 pm

These minutes are to be signed by the Chairman after approval at the next Full meeting of the Parish Council.

Signed:	16 th May 2019
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Sixpenny Handley & Pentridge Parish Council

Receipts & Payments – 25th April 2019 (advance meeting due to elections on 2nd May 2019.

Current Balance Deposit Balance

Date Description Receipt/Payment

25/04/2019	EDDC Rent	so	462.49
25/04/2019	C Nicholson April Salary payment	2707	856.10
25/04/2019	Letchers (Completion of x3 Community Assets)	2708	deferred
25/04/2019	DAPTC Annual Subscriptions 19/20	2709	469.86
25/04/2019	Dorset Council (Commercial waste service)	2710	211.90
25/04/2019	Dorset Council (underpaid rent 16/19)	2711	774.36
25/04/2019	WFL (UK) Limited (Sports Pavilion Oil)	2712	504.00
	Carole Wyatt (Reimbursement payment VH WC		
25/04/2019	refurbishment)	2713	165.43
	May Total		3444.14

1 st Signature	2 nd Signature	
Scrutinger	Date	