

**Minutes of the FINANCE & GENERAL PURPOSES COMMITTEE Virtual Zoom MEETING of  
Sixpenny Handley & Pentridge Parish Council  
Held 7<sup>th</sup> January 2021 at 7:30pm.  
This meeting was held under the powers of section 78 (regulation 5 (1)) of the Coronavirus act  
2020.**

Item		Action By
	<p><b>Public Open Session</b> 0 Members of the public present.</p>	
818	<p><b>Attendance &amp; Apologies</b> Cllr Colin Taylor (Chairman of the Parish Council) Cllr James Reed (Chairman of the F&amp;GP Committee) Cllr Simon Meaden Cllr Maureen New Cllr Andy Turner Cllr S McLean Cllr G Salvia</p> <p><b>Also in Attendance</b> Ciona Nicholson (Clerk)</p> <p><b>Apologies</b> None</p>	
819	<p><b>Declarations of Interest &amp; Grants for Dispensation</b></p> <p><b>The following members declare non-pecuniary interests in matters relating to:</b></p> <p>Cllr Colin Taylor – Pentridge Village Hall Cllr James Reed – Community Land Trust Cllr Andy Turner – Community Land Trust Cllr Maureen New – Village Hall Trees Items 6</p>	
820	<p><b>Matters arising from the last F&amp;GP Parish Council Meeting held 3<sup>rd</sup> December 2020.</b></p> <p>Dorset Council Highways have confirmed permission to install the replacement waste bin at the junction of Post Office Lane and the High Street.</p>	
821	<p><b>Play Area Matters.</b></p> <p>The Play area remains open during 3<sup>rd</sup> Lockdown and is regularly used – Due to Covid19 Cllr McLean continues to inspect the equipment on a weekly basis – all equipment is in good and safe condition. No issues to report this month.</p>	
822	<p><b>Village Hall Matters</b></p> <p>Clerk has contacted the Chairman of the Village Hall to request a general update report – including the outside area refurbishment plans.</p> <p>Items outstanding:</p> <ul style="list-style-type: none"> <li>• Repairs to mortar cracks</li> <li>• Removal of broken tiles at the VH entrance and replacement solution – Remain with Local contractor</li> <li>• Muddy track behind Village Hall will voluntarily be tidied up by Local Contractor Nick Lawrie.</li> </ul>	

<p><b>823</b></p>	<p><b>Sports Association Matters.</b></p> <p>Due to 3rd Lockdown restrictions the Sports Association Cleaner provides a regular but reduced monitoring/cleaning routine. De-scaling remains a problem and shower curtains in both changing rooms need to be replaced. Outside window cleaning will resume when climate change permits!</p>	
<p><b>824</b></p>	<p><b>Sports Facilities Matters</b></p> <p>Cllr Mclean confirmed his meeting with M J Abbott (Ground Care Specialists) and await an overall condition report to determine the quality and safety of the playing surface along with recommendations for a future maintenance plan.</p> <p>Notts Sports will begin artificial cricket strip replacement in the Spring along with practise net replacement and practise surface refurbishment.</p> <p>Light sensor on the green shed is too sensitive – the light is often on and remains on for long periods of time. Clerk to contact Local Electrical Contractor.</p>	<p><b>SMc</b></p> <p><b>Clerk</b></p>
<p><b>825</b></p>	<p><b>Correspondence</b></p> <p>Due to concerns raised locally regarding the slippery and muddy condition of Post Office Lane members agreed to address under ROWs at the next FPC.</p> <p>Members raised their concerns regarding a spate of dog related incidents that had recently been reported to the Council. Members agreed to use the Downsman to provide contact information and encourage dog owners to report incidents of intimidating behaviour and any minor or full on attacks.</p> <p>Following the recent donation of £1,000.00 from Nisa’s ‘Heart of the Community’ Charity Fund - Cllr New requested further discussions regarding the proposed purchase of outdoor gym equipment. Members agreed to include as an agenda item at the next FPC meeting. Further information including quotes from Fresh Air Fitness to be circulated to members prior to the meeting.</p> <p>The Penny Tap maybe eligible for the Governments’ Christmas Support Payment of £1000.00 which provides support to wet led pubs that couldn’t open during the Christmas Period. As the Ratepayer the Sports Association can apply on behalf of the Penny Tap as the Government Website indicates that Local Councils’ have the opportunity to exercise their discretion.</p> <p>Members agreed to forward the Arts Council funding opportunities to the CCIO Committee.<a href="https://www.artscouncil.org.uk/funding/culture-recovery-fund-grants-second-round#section-5">https://www.artscouncil.org.uk/funding/culture-recovery-fund-grants-second-round#section-5</a></p>	<p><b>Clerk</b></p> <p><b>MN/Clerk</b></p> <p><b>CT/Clerk</b></p>
<p><b>826</b></p>	<p><b>Financial Matters &amp; expenditure</b></p> <p>Members considered Third Quarter Spend in 2020/21.</p> <p>The RFO circulated to members prior to the meeting a report on finances to 7<sup>th</sup> January 2021. Bank Reconciliation for signing; List of Receipts &amp; Payments for scrutiny; Copy of Bank Statements for signing.</p> <p>Members approved unanimously the RFO Receipts &amp; Payments Report.</p>	

Meeting Closed 8.20 pm

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

**Signed;..... 28<sup>th</sup> January 2021**

**Sixpenny Handley & Pentridge Parish Council**

**Receipts & Payments – 7<sup>th</sup> January 2021.**

Date      Description      Receipts payment

Date	Description		Receipts	Payments
07/01/2021	EDDC Rent	SO		484.00
07/01/2021	C Nicholson (December Salary Payment)	2886		885.77
07/01/2020	HMRC (NI contributions Oct,Nov,Dec)	2887		144.10
07/01/2021	Regard Partnership Ltd (Playground checks January 2020 - February 2020)	2888		45.00
07/01/2021	Genus Water Ltd (water softener service)	2889		99.00
07/01/2021	Cllr Dave Adams (Reimbursement water softener salt tablets)	2890		18.96
07/01/2021	Cllr Maureen New (Reimbursement Xmas Parade goods)	2891		107.39
07/01/2021	Cllr Andrew Turner (Reimbursement Solar Spotlight)	2892		54.98
07/01/2021	DAPTC (Effective Communication - on line training - Clerk)	2893		30.00
07/01/2021	Mr Peter Walker (Completion of half year internal audit)	2894		150.00
07/01/2021	TEEC ( Website Planning Tracker)	2895		14.40
30/11/2020	SSE (1 Aug 20 - 10 Nov 20)	DD		57.35
30/11/2020	SSE (1 Aug 20 - 10 Nov 20)	DD		124.14
01/12/2020	BT (telephone & broadband)	DD		189.00
30/08/2020	Business Reserve Interest	Credit	0.38	
	<b>December Total</b>		<b>0.38</b>	<b>2,404.09</b>

1<sup>st</sup>Signature.....2<sup>nd</sup>Signature.....

Scrutineer.....Date.....

