

<p>452</p>	<p>Play Area Matters.</p> <p>Cllr McLean (SMc) continues to carry out sight inspections on a weekly basis – no matters to report other than the broken fence between the two areas.</p> <p>Members appreciated the quarterly inspection report supplied by the Elite Playground Inspection but requested that the photos supplied are taken from the actual inspection visit each time. Clerk to notify Elite Playgrounds.</p> <p>Members discussed the merits of a new location for an additional waste bin positioned between the skate-park and play area and monitor any improvements in litter collection. The current bin is located at the far end of the skate-park is out of clear sight and its base is broken.</p>	<p>Clerk</p> <p>MN</p>
<p>453</p>	<p>Sports Association Matters.</p> <p>The Sports Association Cleaner’s report was circulated prior to the meeting.</p> <ul style="list-style-type: none"> Newly installed carpet tiles are beginning to ruffle under the wooden tables – situation to be monitored. <p>Cleaning hours July: 20.5 hours – On behalf of the Sports Association members unanimously approved.</p> <p>Members discussed the benefits of publicising the sports facilities available and the importance of reporting on actual events that are held there.</p> <p>The most recent meter readings taken by Cllr McLean (SMc) showed a higher than usual electric usage during June & July. With no obvious reason for the higher levels other than the recently installed dehumidifier between the chiller room and changing room during a particular hot period of weather. Members discussed the long term benefits of resurrecting the former ventilation system which had previously been removed under a previous Parish Council. Further discussions to be held with Cllr Adams (DA).</p> <ul style="list-style-type: none"> Changing room flooring – scheduled to be refurbished week commencing 16th August. Cllr New to meet and open the sports pavilion. 	<p>MN</p> <p>SM/DA/Clerk</p>
<p>454</p>	<p>Sports Facilities Matters</p> <p>The Penny Tap Team requested PC permission to install ‘kegs’ which will involve the installation of pipework from the cellar through to the kitchen. Members unanimously resolved to approve the minimal works as it will provide improved efficiency and encourage longer lasting ales.</p> <p>Recreation Ground</p> <p>Local contractor Bradley Kilshaw has completed many of the outstanding tasks at the Recreation Ground including overgrown vegetation around the green shed, cricket banking, removed the ragwort and neatened the artificial cricket strip edging. Cllr Adams (DA) is ready to demonstrate the artificial surface sweeper next time.</p> <p>Outstanding items: A request for a quote has been made to local contractor to layer the large recreation hedge that runs from the play area/Church boundary to the rear of the Sports Pavilion – a proposed Autumn project.</p>	<p>DA</p> <p>SM</p>

<p>455</p>	<p>Allotment Association Matters</p> <p>Cllr Adams (DA) an allotment holder for a number of years is very concerned with the general upkeep of many allotment plots located at the Common Road. Following a recent visit by the Clerk and Cllr Adams (DA) a quick assessment of the premises confirmed that over half of the plots were non-productive and several completely overgrown and unmanageable.</p> <p>Most recently new lease holders, The Creative Skills Hub had difficulties taking over their plot due to it being severely overgrown which has confirmed the general problem.</p> <p>Cllr Meaden (SM) responsible for Allotments offered support by suggesting a meeting with Allotment Association Chairman to discuss matters further.</p>	<p>SM/Clerk</p>
<p>456</p>	<p>Planning Applications</p> <ul style="list-style-type: none"> The Roebuck Inn, 22 High Street, Sixpenny Handley, Salisbury, SP5 5NR. Change of use from Public House to residential (single dwelling) with associated alterations. <p>Parish Council decision: Objection</p> <p>Parish Council comment: Parish Council members are unanimous that following a very long community effort to retain the Roebuck as a public house (and a public asset) following an appeal that was overturned by the Planning Inspectorate to quote ‘as an opportunity to provide affordable housing’ approved planning permission to convert to 3 flats.</p> <p>In such a very short time later to apply to convert these plans back to 1 property is disappointing.</p>	
<p>457</p>	<p>Correspondence</p> <p>Reports received from concerned local residents regarding the permanent bollards in The Orchard. As the Parish Council had not received a consultation on plans to introduce new bollards the Clerk contacted Highways to check appropriate approval had been granted.</p> <p>Next years ‘Jubilee Celebrations are due to take place on 4th June 2022 – Local volunteer Groups are considering organising a community event which may involve arrangements for The Big Session.</p>	<p>Clerk</p>
<p>458</p>	<p>Financial Matters & Expenditure</p> <p>The RFO circulated to members prior to the meeting a report on finances to 1st August 2021. Bank Reconciliation for signing; List of Receipts & Payments for scrutiny; Copy of Bank Statements for signing.</p> <p>Members approved unanimously the RFO Receipts & Payments Report.</p> <p>A preliminary inspection of the Hybrid Poplar (TPO at the entrance to the Village Hall) has been undertaken with a further written report to be issued by Rushmore Estate Tree Manager if agreed.</p> <p>Members discussed the Parish Council’s duty of care and responsibility to undertake regular tree</p>	

	inspections of the protected tree. The debate ended with agreement to confirm the 'risk assessment' aspect for each of the quotes the first quote being from Wadey Trees Blandford. The matter to be carried forward to the next F&GP meeting.	CT Clerk
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Meeting Closed 9.10pm

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

Signed;..... 23rd September 2021

Sixpenny Handley & Pentridge Parish Council

Receipts & Payments – 12th August 2021.

Date Description Receipts payment

12/08/2021	EDDC Rent	SO		484.00
12/08/2021	C Nicholson (July Salary Payment)	2954		902.21
12/08/2021	Elite Quarterly Playground Inspections	2955		52.80
12/08/2021	DAPTC (Register of Interest/Code of Conduct training)	2956		50.00
12/08/2021	Bradley Kilshaw (Approved additional Recreation Maintenance)	2957		380.00
12/08/2021	Mark Young (Groundsman pitches fuel)	2958		98.64
12/08/2021	Dave Adams Reimbursement Ride on Mower, fuel, anti-freeze)	2959		130.59
12/08/2021	Dave Adams Reimbursement Recreation Gate materials	2960		53.25
12/08/2021	RMP Easton (Provision of materials play area)	2961		416.66
12/08/2021	Source for Business (Feb 21 - July 21 Common Rd Allotments	2962		101.97
12/08/2021	Unit 6 water sewerage	2963		97.06
12/8/2021	Steve Lane (Mortar Repairs to Village Hall)	2964		400.00
12/8/2021	Simon Meaden (Reimbursement ice creams Volunteers	2965		70.00
12/08/2021	Office Hire (Seated Exercise Class)	Credit	50.00	
12/08/2021	Interest Business Reserve	Credit	0.68	
	August Total		50.68	3237.18

1stSignature.....2ndSignature.....

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

