

PETERSFIELD TOWN COUNCIL

A meeting of the Petersfield Town Council was held at the Town Hall, Petersfield on 3 April 2006.

PRESENT:

Mr R Ayer (Deputy Town Mayor)
Mrs H Ayer
Mr A Baird
Mrs L Daubney
Mr B Dutton
Mr K Hick
Mr P Molloy
Mr H Sandeman
Ms M Vincent
Mr G Watkinson

Also in attendance:

Mrs S McMorran (Deputy Town Clerk)
Mrs L Farley (Administration Officer)
Mr M Cartwright (HCC Councillor)
Ms S Payne (HCC Councillor)
and 0 of the public

Petersfield Post
Petersfield Herald

C 0812 TOWN MAYOR'S REMARKS

The Deputy Town Mayor advised those present that Meridian Television was hoping that Petersfield would take part in the ITV Big Clean Up. Television coverage would be in May and September. He asked members to identify areas in need of attention and asked that the Deputy Town Clerk be advised. Mrs Ayer was working with EHDC Officers for resources. Finally The Deputy Town Mayor advised that the Deputy Town Clerk was asking for agreement that the Anti-Social Behaviour Working Party due to take place on Wednesday could be filmed by ITV. Those members on the working party agreed that this would be acceptable.

C 0813 APOLOGIES FOR ABSENCE

Apologies for absence were received from Messrs Clarke and Jenner.

C 0814 DECLARATIONS OF INTEREST

No interests were declared.

C 0815 APPROVAL OF MINUTES

RESOLVED that the minutes of the meetings of the Petersfield Town Council held on 6 March 2006 and 23 March 2006 (previously distributed) be approved and signed.

C 0816 PLANNING COMMITTEE REPORT

RESOLVED that the minutes of the Planning Committee meetings held on 14 and 28 March 2006 (previously distributed) be received.

C 0817 EXTRACTS

RESOLVED that the extracts from the decisions of the East Hampshire District Council's South Planning Committee, notified during March 2006 be received.

It was then

RESOLVED that the meeting be adjourned for 15 minutes in order for Councillors to discuss topics (which do not appear on the agenda) with members of the public.

As no questions were forthcoming the meeting was re-convened.

C 0818 COUNTY COUNCILLOR'S REPORT

Ms Payne advised those present that a meeting regarding parking had been arranged for 11 April commencing at 6.30pm at St Laurence's Church. All Town Councillors were welcome to attend the meeting. Officers and members from HCC and EHDC had also been invited to attend together with the public.

Mr Cartwright advised those present that he would be attending the meeting on 11 April. He went on to report that, due to subsidence the Stoner Hill road had had to be closed. This road may be closed for two months in order for considerable structural repairs to be carried out.

Mr Hick reported that the condition of the highway along Station Road had not been addressed and that subsidence was evident on the pelican crossing in Dragon Street. Ms Payne stated that she would investigate and report back.

Finally Mrs Ayer advised those present that a planning appeal in North Road had been successful, as the Inspector had stated that the parking in

North Road had not yet reached saturation point. Members noted this with some surprise.

C 0819 DISTRICT COUNCILLOR'S REPORT

Mr Ayer advised those present that the Local Plan had now been adopted. This was noted.

C 0820 COMMITTEE REPORTS

RESOLVED

(a) Grounds Committee

that the minutes of the meetings held 16 March 2006 be received.

(b) Public Halls Committee

that the minutes of the meetings held 20 March 2006 be received.

(c) Finance and General Purposes Committee

that the minutes of the Finance and General Purposes Committee held on 23 March 2006 be received.

The Chairman reminded members that a Child Protection Policy must be put in place as soon as possible.

C 0821 REPRESENTATION ON OUTSIDE BODIES - MEMBERS' REPORTS

Mr Watkinson	-	POASP
Mr Molloy	-	Petersfield Tomorrow
Mr Dutton	-	Petersfield Community Association
Mr Hick	-	Twinning Association

C 0822 SCHEDULE OF PAYMENTS MADE IN MARCH 2006

RESOLVED that the Schedule of Payments made in March 2006 be received and approved, copy attached to these minutes for information.

C 0823 CAR PARKING IN PETERSFIELD

Members received and considered replies from South West Trains and Hampshire County Council (C 0593 refers). It was agreed that copies should be sent to Gwill Williams at EHDC.

It was also

RESOLVED that HCC be asked to amplify the use of Developer's contributions.

C 0824

GRANTS

Letters of thanks were received and noted from:

- Artscape
- Club Hampshire
- Headway
- SOCS
- Victim Support
- Vitalise

There being no further business the meeting closed at 7 pm.

Petersfield Town Council

Schedule of Payments for March 2006

	Purchase Number	Supplier	Description	Net	VAT	Gross
P	602018	English Landscapes	Emptying of Dog Bins	936.00	163.80	1099.80
P	602034	Siemens Financial Services	Rent of Photocopier	544.00	98.20	642.20
P	602035	Artscape	Grant Aid	500.00	0.00	500.00
P	602036	Club Hampshire	Grant Aid	504.00	0.00	504.00
P	602037	Festival for Young People	Grant Aid	500.00	0.00	500.00
P	602038	Petersfield Youth Theatre	Grant Aid	500.00	0.00	500.00
P	602039	Petersfield Musical Festival	Grant Aid	500.00	0.00	500.00
P	602040	Petersfield Community Association	Grant Aid	2414.00	0.00	2414.00
P	602041	SOCS	Grant Aid	500.00	0.00	500.00
P	602043	East Hampshire Victim Support	Grant Aid	200.00	0.00	200.00
P	602044	Vitalise	Grant Aid	205.00	0.00	205.00
P	602045	Headway Portsmouth and South East Hants	Grant Aid	500.00	0.00	500.00
P	602053	Travis Perkins Trading Co Ltd	Costs of Security Fencing - Love Lane	114.50	3.56	118.06
P	602064	Farnham Castle Newspapers Ltd	Public Notices	9.40	1.65	11.05
P	602065	Johnston Newspapers South	Public Notices	206.28	36.10	242.38
P	602066	Auditoria Services Ltd	Inspection of retractable seating - Festival Hall	582.90	102.01	684.91
P	602067	HAPTC	Risk Assessment Training - Festival Hall Manager	57.99	0.00	57.99
P	602068	Tempo Employment Agency	Temporary Staff	385.00	67.38	452.38
P	602069	Cookware UK	Crockery - Rose Room	98.06	17.18	115.24
P	602070	Apollo Pest Control	Rabbit control/fence repairs Sheet Allotments	180.00	0.00	180.00
P	602071	D Burrows	Repairs to fence - Tilmore Allotments	185.00	0.00	185.00
P	602077	Travis Perkins Trading Co Ltd	Costs of Security Fencing - Love Lane	12.26	0.73	12.99
P	602078	Travis Perkins Trading Co Ltd	Costs of Security Fencing - Love Lane	124.50	7.62	132.12
P	602080	Business Gas	Supply to Town Hall	749.18	131.10	880.28
P	602081	Southern Electric	Supply to Festival Hall	817.02	142.97	959.99
P	602082	Business Gas	Supply to Sheet Village Hall	352.46	61.67	414.13
P	602083	British Telecommunications	Service for Town Hall Offices	302.07	52.86	354.93
P	602084	Acorn Office Supplies	Stationery supplies	88.64	15.51	104.15
P	602085	Age Concern	Returned Deposit	200.00	0.00	200.00
P	602086	Trevor Towner Ltd	Returned Deposit	200.00	0.00	200.00
P	602087	Mrs Elliman	Returned Deposit	100.00	0.00	100.00
P	602088	Petersfield Cricket Club	Returned Deposit	200.00	0.00	200.00
P	602088	Mr J Sayer	Returned Deposit (re-issued, should not have been to Cricket Club)	200.00	0.00	200.00
P	602089	Mr R Gammon	Returned Deposit	100.00	0.00	100.00
P	603000	Mrs Williams	Returned Deposit	100.00	0.00	100.00
P	603001	Miss Blackmore	Returned Deposit	100.00	0.00	100.00
P	603002	Southern Electric	Supply to Sheet Village Hall	77.25	3.86	81.11
P	603003	Assoc of British Theatre Technicians	Membership Fees	175.00	0.00	175.00
P	603004	Apollo Pest Control	Fence Control & Ferreting - Sheet Asslotments	40.00	0.00	40.00
P	603005	Apollo Pest Control	Rabbit Control - Sheet Allotments	40.00	0.00	40.00
P	603007	JMA Electrical	PATS testing - F Hall, SVH & Ave Pavilion	115.00	20.13	135.13
P	603009	Eden Springs	Drinking Water - Town Council Offices	24.31	4.25	28.56
P	603010	Vaughan Clarke	Wine for Mayor's charity dinner (Mayor's allowance)	102.84	0.00	102.84
P	603011	Apollo Pest Control	Rabbit Shooting sessions - Sheet Allotments	20.00	0.00	20.00
P	603012	FL Memo Ltd	Employment Law Book & CD	76.89	1.11	78.00
P	603013	Tempo Employment Agency	Temporary Staff	231.00	40.43	271.43
P	603014	ITC Support Services	Additional tapes and email changes (for Temp)	55.00	9.63	64.63
P	603015	ITC Support Services	Payroll software moved - TC to RFO	40.00	7.00	47.00
P	603016	Telequip Ltd	Fit extension for modem in RFO's office	65.00	11.38	76.38
P	603018	Farnham Castle Newspapers Ltd	Public Notices	606.00	106.00	712.00
P	603019	Playdale Playgrounds Ltd	Play Equipment - Penns Farm	672.50	117.69	790.19
P	603021	Travis Perkins Trading Co Ltd	Security Fencing - Love Lane	46.71	8.18	54.89
P	603022	Veolia Environmental Services	Container Exchange - Town Hall	106.32	18.61	124.93
P	603023	Veolia Environmental Services	Container Exchange - Avenue Pavilion	53.16	9.30	62.46
P	603024	Robin Burleigh	Tree work - The Heath	600.00	0.00	600.00
P	603025	Voice Grounds Care Ltd	Litter Collection - Misc Grounds & open spaces	378.90	66.31	445.21
P	603025	Voice Grounds Care Ltd	Grounds Maintenance Misc Grounds & open spaces	2810.02	491.75	3301.77
P	603026	Voice Grounds Care Ltd	Grounds Maintenance - The Heath	699.53	122.42	821.95
P	603026	Voice Grounds Care Ltd	Litter Collection - The Heath	1378.99	241.32	1620.31
P	603027	Business Gas	Supply to the Avenue Pavilion	386.02	67.54	453.56
P	603028	UK Office Systems	Service Charge for photocopier	319.35	55.89	375.24
P	603029	Castle Trading	Cleaning supplies	74.85	13.10	87.95
P	603030	JMS Janitorial Supplies	Cleaning supplies - Avenue Pavilion	11.85	2.07	13.92
P	603030	JMS Janitorial Supplies	Cleaning supplies - Misc Halls	46.00	8.06	54.06
P	603031	HSE Books	Health & Safety literature	59.55	0.00	59.55

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Schedule of Payments for March 2006

P 603032	British Telecommunications	Alarm System	41.15	7.20	48.35
P 603033	NCT	Returned Deposit	200.00	0.00	200.00
P 603034	WRVS	Returned Deposit	200.00	0.00	200.00
P 603035	Mrs S Foy	Returned Deposit	100.00	0.00	100.00
P 603036	Salaries March inc' expenses 2006	Payroll March 2006	12182.82	0.00	12182.82
P 603037	Hampshire County Council	Superannuation	2897.86	0.00	2897.86
P 603038	Inland Revenue	PAYE & NI March 2006	4607.05	0.00	4607.05
P 603039	M Way Building & Property Services	Remedial work to Avenue Pavilion	260.00	0.00	260.00
P 603040	Farnham Castle Newspapers Ltd	Public Notices	9.40	1.65	11.05
P 603041	Tempo Employment Agency	Temporary Staff	77.50	13.56	91.06
P 603042	Tempo Employment Agency	Temporary Staff	385.00	67.38	452.38
P 603043	Safe & Secure Services Ltd	Replace lock - Heath Toilets	217.00	37.98	254.98
P 603044	SAS Playgrounds	Work to Festival Hall Stage Lift	285.00	49.88	334.88
P 603045	SAS Playgrounds	Repairs to fence - Heath Playground & welding on Town Hall fire escape	481.50	84.26	565.76
P 603046	A W Clear	Removal of tree house - Love Lane	30.00	0.00	30.00
P 603047	Robin Burleigh	Fell 1 tree, prune 2nd tree - Fest Hall	120.00	0.00	120.00
P 603048	Neopost Ltd	Credit Franking Machine	500.00	0.00	500.00
P 603049	Vodaphone	Mobile phone bills for MCO & Festival Hall Manager	35.39	6.19	41.58
P 603050	Playdale Playgrounds Ltd	Birds Nest Seat - Penns	1335.00	233.63	1568.63
P 603051	HCC	Donation to Street Lighting	694.60	121.55	816.15
P 603051	HCC	Cleaning supplies - Avenue Pavilion & SVH	60.64	10.61	71.25
P 603054	Tempo Employment Agency	Temporary Staff	385.00	67.38	452.38
P 603071	Pettycash	various items	65.28	0.00	65.28
		TOTAL PAYMENTS MARCH 2006	47750.49	3029.64	50780.13

