

MINUTES OF THE CROSSWAYS PARISH COUNCIL FULL COUNCIL MEETING HELD ON THURSDAY 28TH JULY AT 7PM IN THE VILLAGE HALL

Present: Cllr R Russell (Chairman), Cllr A Brewer (Vice Chairman), Cllr J Manuel, Cllr J Chubb, Cllr E Stenning
Cllr S Dullaway and Cllr C Round

Also present: Dorset County Councillor D Crowhurst

PUBLIC INFORMATION ANNOUNCEMENTS None to report.

PUBLIC PARTICIPATION PERIOD None requested

REPORT BY COMMUNITY POLICE OFFICER The Community Police Officer not available.

REPORTS BY DISTRICT AND COUNTY COUNCILLORS Apologies were received from Districts Councillors D Smy and T Seall.

CLLR CROWHURST'S report is attached to the main and library copy of these minutes

REPORTS BY SCHOOL GOVERNORS Apologies were received from Mr A Thacker, Governor Broadmayne School.

THE MEETING

ITEM 1 APOLOGIES OF ABSENCE Apologies were received from Cllr Peacocke, Cllr Connor and Cllr Harris.

ITEM 2 DECLARATIONS OF INTEREST There were no Declarations of Interest.

ITEM 3 MINUTES OF THE PREVIOUS MEETING (JUNE 30TH 2005) The Minutes of the previous meeting were accepted as a true record and duly signed by the Chairman.

ITEM 4 MATTERS ARISING FROM THE MINUTES There were no matters arising.

ITEM 5 CLLR RUSSELL'S REPORT

a. Meeting with Jim Knight MP Cllr Russell informed Councillors of the proposed dates for the meeting between Councillors and Mr Knight and asked for Councillor's availability. It was agreed that the preferred date was 17th August. It was confirmed the meeting would take place in the Sports Pavilion, Dick o' th' Banks Road at 7pm.

b. MUGA Councillors discussed the appropriate response to the e mail received from SWEET UK in the matter of funding for the MUGA (Multi Use Games Area).

ITEM 6 UPDATE SPORTS FIELD Cllr Russell reported the current situation regarding the sports field stating that the goal area had been turfed by the Contractor. The Council expressed concerns regarding the suitability of the soil test carried out by an agency commissioned by the Contractor in that the criteria for the test was landscaping purposes not sports fields. The Clerk was requested to question this report.

ACTION: CLERK

ITEM 7 TO CONSIDER REPORT RACHELLE SMITH DCA The report was noted.

ITEM 8 TO CONSIDER REPORT BY MR MURGATROYD, TREE INSPECTOR, IN THE MATTER OF COMPLAINTS/REQUESTS RECEIVED 17 COMBE WAY AND 10 MOYNTON CLOSE Agreed action to be taken as advised by Mr Murgatroyd. The actions requested will be done under the terms of the Tree and Shrub Maintenance Contract by Mr Steve Manuel.

ACTION: CLERK

ITEM 9 TO MINUTE ACCEPTANCE OF THE QUOTATION BY FORUM DESIGN TO DRAW THE PLANS FOR THE PROPOSED MUGA Copies of quotations received were considered at the MUGA Working Group meeting held following the July Committee meetings and the quote by Forum Design was agreed as best value. It was therefore proposed by Cllr Brewer, seconded by Cllr Chubb that Forum Design be asked to draw up the plans for the MUGA.

AGREED/ACTION: CLERK

ITEM 10 TO CONSIDER PLANNING APPLICATION 26 BINGHAMS ROAD (AS ADVISED MEMORANDUM 18th JULY 2005) The Council had no objections to these plans.

ACTION: CLERK

ITEM 11 TO RECEIVE AND ACCEPT THE MINUTES OF THE COMMITTEES JULY 11TH 2005 AND TO ANSWER ANY QUESTIONS ARISING FROM THE MINUTES:

- a. AMENITIES – PAGE 341-342 The Minutes of the Amenities Committee dated 11th July 2005 were presented by Cllr Stenning and duly accepted.
- b. PLANNING – PAGE 214 The Minutes of the Planning Committee dated 11th July 2005 were presented by Cllr Chubb and duly accepted.
- c. FINANCE & ADMINISTRATION PAGE 136 The Minutes of the Finance & Administration Committee dated 11th July 2005 were presented by Cllr Brewer and duly accepted.

ITEM 12 FINANCE REPORT AND APPROVE EXPENDITURE Income and Expenditure for the previous month (June 30th – July 28th) was noted and approved.

	Expenditure £	Income
Seed Co (Deposit MUGA Grant)	1766.43	
Rates Pavilion	61.00	
Century 21 Photocopier Hire	105.75	
Viking Direct Stationery	67.74	
Dorset County Council (CRB)	45.00	
DAPTC	15.00	
DiJon Services (Play Area Inspection)	101.05	
Salary Clerk	714.69	
Inland Revenue (PAYE)	174.29	
Grant Cricket Square		4808.00
Reimbursement Bus Shelter Damage		60.00
Exclusive Leisure – Cricket Square	5851.00	
Stanton Garage Doors	47.00	
Clerks Salary	714.68	
Clerks Expenses	140.20	
Inland Revenue	174.30	
S Manuel	522.00	
Councillor's Expenses	40.00	

Proposed: Cllr Stenning Seconded: Cllr Dullaway AGREED

ITEM 13 ANY LATE URGENT ITEMS There were no late urgent items

ITEM 14 CONFIRM DATE OF NEXT MEETING SEPTEMBER 29TH 2005 AND APPROVE DELEGATED POWERS TO CHAIRMAN AS PER STANDING ORDERS DURING COUNCIL RECESS

AGREED/APPROVED

There being no other business the meeting closed.

Signed (Chairman) 2005