LUDGERSHALL TOWN COUNCIL



Minutes of the Full Town Council interim meeting held on Thursday 30th March 2023 at 7pm at 2a Castledown Business Park, Tidworth Road.

Present: Cllr O White (in the Chair), Cllr M Williams, Cllr J White, Cllr E Williams, Cllr D Lillywhite, Cllr P Porter, Cllr J Walker, Cllr T Webber & Cllr L Wilkins, Cllr D Lansley-Smith.

Absent: Cllr L Coombes

Public: 1

AGENDA ITEM

387-22/23 1. Apologies for Absence –Cllr L Ramsay, Cllr N Gregory – Cllrs RESOLVED to accept these apologies and record under the LGA 1972 Section 99 and Sch 12 para 40.

388-22/23 2. To Receive Declaration of Interests – None.

389-22/23 3. Previous Minutes for ratification – Minutes of the Full Town Council interim meeting held on the 23rd February 2023 - **Clirs resolved at accept**.

390-22/23 4. Planning Applications: None - Noted.

391-22/23 5. Planning Decisions: - None - Noted.

392-22/23 6. Correspondence: a) Price increase by Grist Environmental – Cllrs agreed to move to paying the bill using direct debit to reduce the increase from 12% down to a 9% increase Office to action.

393-22/23 7. Allotments – *a) Deweys Lane report,* **Noted**.b) *Bell Street report,* **Noted**. c) *clearance at back of Deweys Lane* - the clearance is now complete. **Noted**. *d) Water trough* - The Cllrs resolved to purchase 2 of the 8ft IAE Galvanised 457mm Cattle Water Troughs at £223.99 each, office to obtain installation quotes from contractors and email all the details to the council for approval before purchasing **Office to action** e) allotment numbers and stakes, Cllrs resolved to purchase 14 stakes at £32 each **Office to action**.

394-22/23 8. Cemetery - a) grave levelling - Booked for the beginning of April, date to be confirmed **Noted.**

395-22/23 9. Gardens, planters & War Memorial - Lead Cllr O White/Admin NT - *a)* Flagpole - Office to contact Wiltshire Heritage and explain the urgency to have the pole in time for the Coronation. **Office to action**.

396-22/23 10. Carpark & Toilets- a) Quote for outside Electricity supply for Toilet and Office *Porch* - Cllrs accepted quote for £449.40 + VAT @20% for the electricity at the toilets however a second opinion Is needed for the quote at the office. **Office to action**.

397-22/23 11. Play areas a) Update for Pretoria Road play park dropped kerb & fencing – The drop kerb and pathways are complete, the fencing company have confirmed commencement at the end of April, out of use posters to be put up until complete **Office to action.**

398-22/23 12. Recreation Ground - *a) Antisocial behavior,* none reported. **Noted** *b) Electricity supply for future events*- Cllrs accepted quote for £147 + VAT @ 20% **Office top action.**

399-22/23 13. Skate Park - *a) graffiti* - The Cllrs agreed to have as much of the graffiti removed as possible in the 4-hour quarterly inspection period, anti graffiti coating to be considered later during the extension development. *b) Skate Park extension update* - Cllrs Updated and wish to hold a site meeting ahead of the next Interim meeting **Office to action.**

400-22/23 14. Multi Use Games Area (MUGA) -a) survey update - Currently sitting at 36 responses so far, the Clrs will revaluate the want for a MUGA after the annual meeting of the town and consider spending the money on updating the outdoor fitness section **Noted**.

401-22/23 15. Paths/Right of ways – Inspections due to begin again in March- councillors will be emailed prior to. **Office to action.**

402-22/23 16. Environment - *a) Parish Steward,* The next visit 20th & 24th April. May is being designated to grass cutting, 12th & 13th June 28th & 29th June **Noted**.

403-22/23 17. Events 2023 - *a) Easter Disco* — Everything is booked for the eater disco and advertisements have gone out, Noted. *b) Coronation of King Charles III 6th May 2023* — The cllrs have resolved to purchase 80 recycled notebooks with pen to sell, costing £209.10. *c) 26 Engrs Freedom Parade* — The Cllrs would like to have the invite list approved and see who from the lieutenant's office can attend, the invitations are to be providentially printed and pre-approved before the Council. **Office to action** *d) Summers Last Hurrah* **Noted.**

404-22/23 18. Badges for office *a)* Samples – Cllrs resolved to purchase 20 badges at £71.00 Office to action.

405-22/23 19. Finance - Finance - Lead Cllr M Williams/Town Clerk - *a) Statement to end of Month 11,* No questions **Noted** *b) Longer Term Savings report,* No questions **Noted. 406-22/23 21. Agenda Points for next month** - Community Magazine.

Please note that the Council cannot lawfully consider or determine any matter which is not specified on the agenda of this summons.

Next FTC meeting 11th April 2023
Agenda items to the Clerk 7 days before the meeting.

There being no further business to discuss the meeting closed at 8.30pm

Signed
Date