## LUDGERSHALL TOWN COUNCIL



Minutes of the Recreation, Leisure & Environment committee meeting held on 20th March 2017				
in the Council office, 22 High Street, Ludgershall at 7-00pm.				
Present:	Cllr Hall in the Chair	Cllr O White		
	Cllr Downie	Cllr M Giles		
	Cllr J White	Cllr J Hollis		
	Cllr M Williams			

	Agenda Item	Action
102/17	1. <u>Apologies</u> - None	
103/17	<ol> <li><u>Declaration of Interest</u> – no declarations received.</li> </ol>	
104/17	3. <u>Minutes</u> from previous meeting had been circulated and approved at	
	14 <sup>th</sup> March 2017 full Town Council meeting.	
105/17	4. <u>Capital Projects –</u> a) Safety surface replacement – Outdoor Play	
	Southwest have come back to Ludgershall Town Council with a date for the	
	play surface replacement work to begin on the 5 <sup>th</sup> June 2017. LTC agreed	Clerk
	this date. Clerk to Confirm with Outdoor Play Southwest. 50% of the	
	invoice has been paid, the rest to be paid on completion. Clerk agreed with	
	the accountant that this will come from the 2016/2017 budget.	
106/17	5. <u>Play Areas</u> – Playground inspection report and increase in prices – Clerk	
	has gone back to Elite playground inspections to accept the rise in price to	Clerk
	£7.20 per inspection and their new system for inspections.	
	<u>Dewey's Lane</u> –	
	a) Shackle pin missing on bay 2 cradle 4 belt seat swing – to replace – Cllr	Cllr M Giles
	M Giles to look into this.	
	<b>b)</b> Sign fitted near vehicle gate is lose in ground – make good - Cllr M Giles	Cllr M Giles
	to look into this.	
	<u>Pretoria Road</u> –	
	a) Secure mesh of fence, footpath side to posts and monitor split gate post	Cllr M Giles
	- Cllr M Giles to look into this.	
107/17	6. <u>Recreation Ground</u>	
400/4-	a) Ongoing work to repair signs – this is still ongoing.	Cllr M Giles
108/17	7. <u>Environment</u>	
	a) Update on Antisocial behaviour – Clerk read out 4 items of anti-social	

drugs which was reported to 101. We are still awaiting Wellington Academy to create and design the anti-social posters for the Town, suggested that the work experience student could help with this. b) Parish Steward - update - clerk reported that they had completed the works off the list for March. The clerk asked Clirs if they knew of anything that can be put on the list, for the Parish stewards to complete next month. Clir J White has input onto my Wiltshire a number of issues that could be completed by Parish Stewards. Clerk to check that this information will be passed onto the Parish Stewards. c) No Parking on Grass on Castle Street –Clerk reported costs found for 1000mm in Width, large boulders to be placed on the grass at a cost of £276.00. Clir M Giles will check how many boulders are needed. Clerk to contact conservation and Highways agency once LTC knows how many boulders are needed. LTC are due just under £4000.00 under the Community Infrastructure Levy but we may not be able to use it for this, as we are getting the money for the building works on Andover road. Clerk to look into this. Additionally as an alternative the committee had asked the clerk to find out costs of Lare logs, the clerk has looked into this, and nothing can be found. Parking irregularly outside the Queens Head. The committee had suggested a planter be placed so that no one can drive onto the path (funds for this has already been budgeted for) Clerk has contacted the highways agency, it was suggested that we could ask local businesses to sponsor these planters by providing LTC with Top Soil and plants. Clerk to look into this once we get a decision on approval. d) Community Messaging – Clerk stated we have had none. e) Caretaker Contract for playground maintenance needs updating with contract dates – LTC happy with the contract and the caretakers work. Clerk to take to finance and then get signatures from the caretaker. f) Land registry layers from Pear Technology – Clerk explained that Pear Technology. g) Upkeep of Defibrillator			
<ul> <li>£276.00. Cllr M Giles will check how many boulders are needed, Clerk has got in contact with the Historic England who have no objections. Clerk to contact conservation and Highways agency once LTC knows how many boulders are needed. LTC are due just under £4000.00 under the Community Infrastructure Levy but we may not be able to use it for this, as we are getting the money for the building works on Andover road. Clerk to look into this. Additionally as an alternative the committee had asked the clerk to find out costs of Large logs, the clerk has looked into this, and nothing can be found. Parking irregularly outside the Queens Head. The committee had suggested a planter be placed so that no one can drive onto the path (funds for this has already been budgeted for) Clerk has contacted the highways agency, to get permission for one planter, but the committee agreed that we need two, approx £550.00 + VAT each. Clerk to ask permission for two planters from Highways Agency. If these were agreed from Highways agency, it was suggested that we could ask local businesses to sponsor these planters by providing LTC with Top Soil and plants. Clerk to look into this once we get a decision on approval.</li> <li>d) Community Messaging – Clerk stated we have had none.</li> <li>e) Caretaker Contract for playground maintenance needs updating with contract dates – LTC happy with the contract and the caretakers work. Clerk to take to finance and then get signatures from the caretaker.</li> <li>f) Land registry layers from Pear Technology – Clerk explained that Pear Technology do all the mapping information for Ludgershall. They can provide Land Registry area maps at a one-time fee of £75.00. Cllr O White proposed, Cllr M Williams seconded. Clerk to agree the cost with Pear Technology.</li> <li>g) Upkeep of Defibrillator – Admin Assistant explained that to be on the South Western Ambulance service accreditation scheme, LTC would need to do weekly checks on the defibrillator and report monthly to SWAS. Clerk and Admin have</li></ul>		Academy to create and design the anti-social posters for the Town, suggested that the work experience student could help with this. b) Parish Steward - update - clerk reported that they had completed the works off the list for March. The clerk asked ClIrs if they knew of anything that can be put on the list, for the Parish stewards to complete next month. ClIr J White has input onto my Wiltshire a number of issues that could be completed by Parish Stewards. Clerk to check that this information will be passed onto the Parish Stewards. c) No Parking on Grass on Castle Street –Clerk reported costs found for	
agreed from Highways agency, it was suggested that we could ask local businesses to sponsor these planters by providing LTC with Top Soil and plants. Clerk to look into this once we get a decision on approval. d) Community Messaging – Clerk stated we have had none. e) Caretaker Contract for playground maintenance needs updating with contract dates – LTC happy with the contract and the caretakers work. Clerk to take to finance and then get signatures from the caretaker. f) Land registry layers from Pear Technology – Clerk explained that Pear Technology do all the mapping information for Ludgershall. They can provide Land Registry area maps at a one-time fee of £75.00. Cllr O White proposed, Cllr M Williams seconded. Clerk to agree the cost with Pear Technology. g) Upkeep of Defibrillator – Admin Assistant explained that to be on the South Western Ambulance service accreditation scheme, LTC would need to do weekly checks on the defibrillator and report monthly to SWAS. Clerk and Admin have stated they were happy to do these checks. LTC agreed.		£276.00. Cllr M Giles will check how many boulders are needed, Clerk has got in contact with the Historic England who have no objections. Clerk to contact conservation and Highways agency once LTC knows how many boulders are needed. LTC are due just under £4000.00 under the Community Infrastructure Levy but we may not be able to use it for this, as we are getting the money for the building works on Andover road. Clerk to look into this. Additionally as an alternative the committee had asked the clerk to find out costs of Large logs, the clerk has looked into this, and nothing can be found. Parking irregularly outside the Queens Head. The committee had suggested a planter be placed so that no one can drive onto the path (funds for this has already been budgeted for) Clerk has contacted the highways agency, to get permission for one planter, but the committee agreed that we need two, approx £550.00 + VAT each. Clerk to	
<ul> <li>contract dates – LTC happy with the contract and the caretakers work.</li> <li>Clerk to take to finance and then get signatures from the caretaker.</li> <li>f) Land registry layers from Pear Technology – Clerk explained that Pear</li> <li>Technology do all the mapping information for Ludgershall. They can</li> <li>provide Land Registry area maps at a one-time fee of £75.00. Cllr O White</li> <li>proposed, Cllr M Williams seconded. Clerk to agree the cost with Pear</li> <li>Technology.</li> <li>g) Upkeep of Defibrillator – Admin Assistant explained that to be on the</li> <li>South Western Ambulance service accreditation scheme, LTC would need</li> <li>to do weekly checks on the defibrillator and report monthly to SWAS. Clerk</li> <li>and Admin have stated they were happy to do these checks. LTC agreed.</li> </ul>		businesses to sponsor these planters by providing LTC with Top Soil and plants. Clerk to look into this once we get a decision on approval.	Clerk
South Western Ambulance service accreditation scheme, LTC would need to do weekly checks on the defibrillator and report monthly to SWAS. Clerk and Admin have stated they were happy to do these checks. LTC agreed.		contract dates – LTC happy with the contract and the caretakers work. Clerk to take to finance and then get signatures from the caretaker. f) Land registry layers from Pear Technology – Clerk explained that Pear Technology do all the mapping information for Ludgershall. They can provide Land Registry area maps at a one-time fee of £75.00. Cllr O White proposed, Cllr M Williams seconded. Clerk to agree the cost with Pear Technology.	Clerk
100/17 9 Any Other Dusiness (For information and i)		South Western Ambulance service accreditation scheme, LTC would need to do weekly checks on the defibrillator and report monthly to SWAS. Clerk	
אראר אין ארא אין אראר אין אראר אין אראר אין ארארא אין אין ארארא אין אין ארארא אין אין אין אין אין אין אין אין אין אי	109/17	8. Any Other Business (For information only)	
Two residents have written in about signage problems on their	-		

Lane/Byron Close. This will be looked into as LTC have had many complaints about this.	
There being no further business to discuss the mosting closed at 7.45 pm. The date of	

There being no further business to discuss the meeting closed at 7:45pm. The date of the next meeting will be 24th April 2017.

Signed......Date.....