

MINUTES OF THE MEETING OF SLYNE WITH HEST PARISH COUNCIL
held on MONDAY 16 December 2024 in the MEMORIAL HALL

3522. Attending. Councillors, Tony Obertelli, Alan Connor, Sarah Campbell and Andy Burrow. Clerk, Louise Ash.

3523. Apologies accepted from Joanne Bateman and June Cohen Kingsley

3524. Minutes. The minutes of Monday 18 November 2024 were accepted as correct and duly signed.

3525. Declaration of Interests. None declared

3526. Public Participation. None attended

3527. Reports. Cllr Paul Newton and Keith Budden attended. The upcoming appeal hearing was discussed. A resident has asked Cllr Newton about speeding signs for Hest Bank Lane where it meets Hasty Brow close to the primary school. He has asked Cllr Morris to look into the matter.

3528. Items for December 2024

- a. Correspondence received; An email received from Ms Leeman regarding sustainable homes. Cllr's will consider the matter further. Peak time parking on Shady Lane and Hest Bank Lane was updated, clerk will ask Highways to consider yellow lines opposite the entrance to the Church Hall car park. Notification of the completion of the paperwork to open an account with Skipton Building Society was received, we await confirmation. Our solicitors asked for confirmation of details in the Football Club lease, the current rental rate and the frequency of rental reviews. **Resolved** Clerk to confirm current fee and 5 yearly reviews.
- b. Councillors were informed that the Scout Hut Committee will meet on Tuesday 17 Dec regarding the future of the committee and how they manage the building and its costs. Clerk will attend.
- c. Cllr's considered a request to paint yellow lines on the lane close to Chyette Fitness at Teal Bay. **Resolved.** Cllr Obertelli will contact the owner to consider options.
- d. Quotes were considered regarding initial work to the Recreation ground. **Resolved.** The work was awarded to Tattersalls.
- e. Cllrs monitored the area by the canal steps and **Resolved** that there is no need for a bin
- f. Cllrs considered the merit of stocking flood defence items and **Resolved** not to do so.
- g. A request from the Women's Institute for support of bulb planting project on parish land was considered it was **resolved** that this initiative would be supported
- h. **Resolved** to adopt the budget with a precept of £71,500
- i. **Resolved** Meeting dates in 2025 remain third Monday of each month, Cllr Connor to chair February meeting.

3529. Five Year Plan

Priority areas, The Rec (footpath) The Foreshore (Review) and the Cemetery were discussed. **Noted** some of the quotes received need to be clarified ahead of awarding the work.

3530. Planning Applications discussed. RESOLVED Comments be noted online by the Clerk via the Lancaster City Planning portal. No objections were made.

24/01256/FUL	2 The paddocks	Garage Conversion
24/01253/FUL	2b Bay View Cres	Extension/decking
24/01287/FUL	21b Hest Bank Lane	Extension

It was noted that the following applications have been permitted;

24/0190/TPO	Brantholme Hasty Br
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24/00721/FUL 5 Bryn Grove
 24/01037/FUL 11a Station Road
 24/00724/FUL 10 Sunningdale Cres
 24/00111/FUL 20 Costal Road
 Not permitted;
 24/01138/FUL 14 Rushley Mount

3531. Finance matters

It was noted that the bank balance was £21,862.69 with reserves £84,130.15 The bank statement was duly signed.

To approve the following payments:

Regular Payments		Direct Debits/Standing Orders	
Bank Charges	£7.35	Eon Next (MUGA)	£64.83
Printing	£9.99	Sky broadband	£41.94
Council Mobile Phone	£6.25	HMRC	£ 0.00 Q pyt
		Water Plus	£52.10
		Easy websites	£36.96
		Rydal Coms	£46.08
		DC Garden	£300
		Envirocare	£955.82

Other payments this month

D Matthews	£350	Christmas fair
R Leisure Hire	£320	Christmas fair
Christmas Fair Items	£1090.40	Christmas fair
A Connor	£80.20	repairs/lights/gates
A Burrow	£44.00	Christmas Fair
Memorial Hall Hire	£120	Christmas Fair
Lights on footpath	£650	the Rec

3532. Open Spaces It was agreed that there was interest in getting a regular group together to help keep the village tidy, by organising litter picks. **Resolved** Chairman to bring the group together at a meeting in January 2025

3533. Biodiversity and Climate Matters. Nothing to report.

3534. Parish Events

The merits of the parish events of 2024 were debated. The value of bringing members of the community together discussed. **Resolved** to hold the same events in 2025.

3535. Date and time of the next meeting 20 January 2025 at the Memorial Hall at 7:00

3536. Chairman declared the meeting closed at 9:00pm

Louise Ash
 Clerk to the Council
 The Memorial Hall, Hanging Green Lane, LA2 6JB
Clerk@slynewithhest-pc.gov.uk

Please see below the adopted budget for 2025-2026

Budget Adopted 16/12/2024 min ref 3528

	Receipts		Payments
Precept	71,500.00		
VAT (reclaimed)	6,000.00		
IT & Website Costs			1,500.00
Audit Fees			800.00
Subscription Fees			2,100.00
Publications Books			200.00
Councillors Allowances			110.00
Neighbourhood Plan			400.00
Insurance			1,350.00
Solicitors Fees			3,000.00
Remembrance Day			150.00
Emergency Plan			150.00
Bank Interest	1,000.00		
Bank Charges			250.00
Staff Training			3,500.00
Trade Waste			200.00
Cemetery Income	7,500.00		
Cemetery Water			350.00
Cemetery Expenses			4,300.00
Parish Events			4,000.00
Staffing Costs			30,400.00
Stationary			300.00
Memorial Hall Building Contingency			1,500.00
Defib Spares			340.00
S137 (Donations & Grants)			1,000.00
General Contingency			3,000.00
Expenses			500.00
Grounds Maintenance - Grass Cutting			12,000.00
Planning			300.00
Electricity			2,000.00
Rental Income	2,000.00		
Repairs in open spaces			4,000.00
MUGA			1,000.00
Foreshore			4,000.00
Grounds Maintenance - Grounds Man			1,000.00
Planters / Trees / Tree work			3,800.00
Bus Shelters			800.00
PROW (Public Rights of Way)			2,000.00
CCTV			200.00
	88,000.00		90,500.00

A

Earmarked Reserves			22,500.00
Cemetery Project			25,000.00
Rec Paths			30,000.00
			77,500.00

B

168,000.00 A+B =Total expected spend plus reserves
88,000.00 Total expected income including precept
80,000.00 Current Reserves