

MINUTES OF THE MEETING OF SLYNE WITH HEST PARISH COUNCIL
held on MONDAY 17 JUNE 2024 in the MEMORIAL HALL

- 3451. Attending.** Chairman Cllr Tony Obertelli. Councillors, Sarah Campbell, Janet Sellers, Alan Connor, Andy Burrow, June Cohen Kingsley, Joane Bateman
- 3452. Minutes.** It was noted that Cllr Cohen Kingsley was missed off the attending list for last month, otherwise the minutes were accepted as correct and duly signed.
- 3453. Declaration of Interests.** Cllr Campbell declared an interest regarding work at the play area.
- 3454. Public Participation.** The chairman of the Slyne with Hest Football club visited to discuss the ongoing plans to develop the clubhouse and their funding plans. Possible funding from the Football Association can only be released if there is a minimum of ten years on their lease with the PC. All there agreed that the matter should be discussed at the next meeting, and gave reassurance to Mr Passant that there should be no reason to be concerned and any lease negotiations would be welcomed.
- 3455. Reports.** Cllr Burrow reported that at the last meeting of the Memorial Hall committee there was a number of issues raised that the PC might want to help with, for example, their lease and their plans for the repairs to the fabric of the building. Cllr Burrow agreed to contact the Chairman, Mr Liptrott, the treasurer Mr Ames and the Vice Chair, Mrs Faithful and invite them to meet with the PC to discuss matters.
- 3456. Items for June 2024**
- a. Cllr Obertelli shared is reflection on a busy few months. He felt that the success of the May Fair was a due to excellent planning by the Events committee, led by Cllr Campbell and Cllr Bateman. The size of the turn out was evidence of the desire to come together as a community. Planning is now underway for a Christmas Event. The new play tower is now installed and is already getting very favourable feedback. Cllr Obertelli feels that there are still some areas of the village that need consideration and would like some work to be done on Bus Shelters and bins to be placed in grot spots as per our five year plan. **Resolved** to carry out replacement of Peacock Lane bus shelter Perspex.
 - b. Lancashire Association of Local Councils, our membership has lapsed. **Resolved** to rejoin
 - c. Councillors would like to have a Youth Council that ensures any members have their efforts help to shape their village. More research is needed to ensure any programme is fit for purpose. **Resolved** To take up training and research into an effective YC ahead of the final decision to create one. (5 year plan)
 - d. Members discussed access to PC land on the Foreshore. **Resolved** to keep in contact with the person who is accessing the land whilst they negotiate safe passage for their ponies to the lane.
 - e. The condition of the Rec wild area is worrisome. **Resolved** Clerk to request the cutting back of this area as a matter of urgency.
 - f. PROW & Biodiversity matters are ongoing. Plans are being made for tree planting in the next planting season. The Pond in The Rec has become clogged with weeds, a way to bring this area back into use is being researched. **Resolved** to limit the tree planting to the following areas for this financial year, The Rec, fruit trees. Foreshore a mini forest.
 - g.
- 3457. Five Year Plan**
- A discussion was had regarding ordering a the new bus shelter for opposite the Christadelphian Hall, progressing that project with completion expected by the end of summer.
- 3458. Planning Applications discussed.** **RESOLVED** Comments be noted online by the Clerk.

24/00557/PLDC	5 Coastal Drive	Rear Ext
24/00536/VCN	16 Hanging Green L	Variation of application
24/00578/FUL	31 Sea View Dr	Garage Roof/Windows/Doors
24/00577/PLDC	2 The Paddocks	Solar Panels

No objections were noted.

3459. Finance matters

The list of payments was agreed.

It was noted that the bank balance was £73280.73 with reserves £81,936.03 at month end.

The bank statement was duly signed by our chairman and vice chairman.

JUNE 2024

Event costs R Leisure Hire	£451.20
Event costs Pit Barrier Hire	£960.00
Easy Websites	£500

Regular Payments

Bank Charges (April)	£12.60
Clerks Wages	£1394.14
Clerks printing (£9.99 pm)	£9.99
S Brade	£514.71
Clerks Mobile Phone	£5.95

Direct Debits

Eon Next (MUGA)	£47.30
Envirocare	£955.82
Sky broadband	£41.94
HMRC	£0.00
Water Plus	£52.10
IT – website	£30.36
ICO (annual payment)	£35.00
NALC Membership	£365.51

Following payments were missed from previous list

Malcolm Richardson Audit Fees	£127.20
Memorial Hall Electricity fees	£100
Youth council training	£65 + vat.
Black Bear	£67.61

3460. Open Spaces No reports.

3461. Parish Events

Following a successful May Fair the next event will be at Christmas on Sunday 1 Dec.

3462. To receive items for consideration for a future agenda: Football Club Lease, Access for all on Rec Paths, Review of MUGA, Refreshing the PC Logo, Defib at Memorial Hall, Walking Trail, Consider a bin close to canal.

3463. Date and time of the next meeting 15 July 2024 at the Memorial Hall at 7:00

3464. Chairman declared the meeting closed at 9:05pm

Louise Ash
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