

**MINUTES OF THE MEETING OF SLYNE WITH HEST PARISH COUNCIL**  
**held on MONDAY 21 October 2024 in the MEMORIAL HALL**

- 3494. Attending.** Councillors, Tony Obertelli, Alan Connor, June Cohen Kingsley, Joanne Bateman, Sarah Campbell and Andy Burrow. Clerk, Louise Ash.
- 3495. Minutes.** The minutes of Monday 16 Sept were accepted as correct and duly signed.
- 3496. Declaration of Interests.** None given
- 3497. Public Participation.** Mr Bibby from the Tennis Club attended to discuss the possibility of building a third tennis court at The Rec. Councillors agreed to consider the matter and look into the feasibility of the project alongside the Tennis club. Residents from The Foreshore attended and told us of their concerns about the state of some of the bins there. A tatty bin has been relocated to directly outside their home without any consultation with the PC, or the home owner. Cllr's agreed to look into the matter as soon as possible.  
A resident reported a building project of his neighbours that is causing distress. Cllr's were able to explain that the issue was a City Council matter and give the resident advice on how to contact them.
- 3498. Reports.** City Cllr's Kieth Budden and Paul Newton attended. Planning applications were discussed. The Chairman asked Cllr Budden to lobby City Council around the state of the Foreshore path and the delay to work to repair it.
- 3499. Items for October 2024**
- a. Correspondence received; a resident contacted the PC regarding the woodland at The Knoll. The clerk called the land owner for their comments. Clerk will respond to the resident.
  - b. Defibrillator inspection schedules. Cllr Bateman explained how inspections are carried out and Cllrs **Resolved** that the defibrillator inspection schedule was sensible.
  - c. Planning application appeal at Land West of Sea View Drive was discussed. Cllr's **Resolved** to respond to the consultation, to invite a resident with experience around planning matters to consult with the PC, to have Cllr Campbell take the lead so that a response can be made by the deadline.
  - d. **Noted** The Community Emergency Committee meeting will take place on 11 November. Delegated the clerk to replace any out of date or missing items from the Emergency stores.
  - e. **Noted** The Good Councillors Guide has been updated for 2024 and distributed to all members.
  - f. **Noted** The excellent work done on the recent Public Rights of Way Review by Neil of Lancaster Ramblers. **Resolved** to set aside a budget of £2,000 for work the work identified to be undertaken.
  - g. **Resolved** to accept funding for a Community Orchard should be installed at The Rec.
  - h. **Resolved** The Parish Councils domain name host will now be Easy Websites.
  - i. **Noted** the budget at six months is performing well against actual spend.
  - j. Plan 2025-2026 budget objectives taking into consideration the long-term 5 year plan items. **Resolved** A Budget working group meeting will meet to draw up a draft budget to match objectives around short and long term goals.
  - k. **Resolved** Contact LCC about the eroded coastal path at the Foreshore seeking reassurance about when the repair work might be done to the coastal path.

**3500. Five Year Plan**

**Resolved** A working group will collate quotes and information to help deliver a sensible budget that includes expected costs for the priority areas of; The Cemetery, The Rec, The Foreshore and Public Rights of Way.

**3501. Planning Applications discussed. RESOLVED** Comments be noted online by the Clerk via the Lancaster City Planning portal. No objections were made.

<b>24/00724/FUL</b>	<b>10 Sunningdale Cres</b>	<b>Conservatory</b>
<b>24/01074/ELDC</b>	<b>20 Coastal Road</b>	<b>Outbuilding</b>
<b>24/01037/FUL</b>	<b>11a Station Road</b>	<b>Extension</b>

It was noted that the following applications have been permitted;

19 Sea View Drive – Extension  
Williamsland Farm – Heat pumps

**3502. Finance matters**

It was noted that the bank balance was £34,486.32 with reserves £83,940.09. The bank statement was duly signed.

To approve the following payments:

<b>Regular Payments</b>		<b>Direct Debits</b>	
Bank Charges	£8.75	Eon Next (MUGA)	£47.30
Wages/Pensions		Envirocare	£955.82
Printing	£9.99	Sky broadband	£41.94
Council Mobile Phone	£6.25	HMRC	£ 0.00
		Water Plus	£52.10
		Easy websites	£30.36
		Rydal Coms	£46.08

Other payments this month

OLP online	£260.40	Swing Seats
Unbugged	£60	wasps nest
Euroshel	£2585.75	Bus Shelter repairs
Insurance	£1330.18	Renewal
Expenses	£5.90	parking
Expenses	£3.60	parking
Expenses	£3.70	parking
Fuel (mileage)	£22.50	
Ext Lead	£19.65	
Mr Tallin	£500	grave digging/ground works
Cemetery	£360	Envirocare
LGPS	£5097.04	

**3503. Open Spaces** Nothing to report.

**3504. Biodiversity and Climate Matters.** Nothing to report.

**3505. Parish Events**

**Noted.** Plans are going well for the Christmas Fair on Sunday 1 Dec.

**3506. Date and time of the next meeting 18 November 2024** at the Memorial Hall at 7:00

**3507.** Chairman declared the meeting closed at 9:10pm

Louise Ash  
Clerk to the Council  
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