

**MINUTES OF THE MEETING OF SLYNE WITH HEST PARISH COUNCIL**  
**held on MONDAY 18 March 2024 in the MEMORIAL HALL**

**3405. Attending.** Chairman Cllr Tony Obertelli. Councillors, Alan Connor, Sarah Campbell, Janet Sellers, June Cohen Kingsley and Andy Burrow. Apologies from Cllr Bateman

**3406. Minutes.** Chair signed the minutes of the meeting held on 19 February 2023 as a true record

**3407. Declaration of Interests.** None declared

**3408. Public Participation.** Charlie Longworth of Playtime by Fawns attended at 6:30pm with 3 designs and quotes for a replacement Play Tower at The Rec playpark. He explained the different options available to the members and answered questions to their satisfaction. He left the meeting at 6:55.

**3409. Reports.** City Councillors Budden and Newton attended. Our chairman asked for some clarifications around proposed Highways work and commencement dates. Cllr Budden agreed to investigate and report back any findings.

**Chairmans Comments.** A gift of £1,191 from the Slyne Horticultural Society has now been used to provide the village with a Christmas Tree. It is hoped that this beautiful tree will become a well loved focal point each year. A gift of two fruiting Cherry Trees have been added to the orchard, kindly donated by Mrs Faithful. These thoughtful contributions not only support our goals but also benefit the environment and our community. Trees play a vital role in our lives by providing oxygen, improving air quality, and creating habitats for wildlife. Your gift will help us grow a greener, healthier world.

**3410. New Items for March 2024**

- a. Correspondence – MB Partnership required consent to use the Foreshore on 6 May to have a small pop up event. **RESOLVED** Consent is given.
- b. To discuss the cost of the electricity used by the Council at the Memorial Hall. At the request of the Memorial Hall Administrator a draft agreement has been drawn up by the Parish Clerk. The agreement seeks to set out an annual arrangement to pay over the estimated cost of the electricity used by PC owned equipment installed at the Memorial Hall. Members agreed the draft was sound. They agreed that once the Memorial Hall committee members are content they are happy to adopt the agreement. **ACTION** Await Memorial Hall decision.
- c. Defibrillators in our community. **NOTED** Memorial Hall Administrator clarified that the existing equipment at the Mem Hall and the Garage belongs to them. Councillors discussed adding a further Defib at The Crossing. **RESOLVED** to add a new defibrillator at the crossing.
- d. Local Plan and implications for our Neighbourhood Plan **RESOLVED** to set a meeting with residents who are minded to help with any review of the NP that may be required in the near future.
- e. Website, IT, Emails migration to .gov.uk **RESOLVED** to work with Rydal Group for 36 months and accept their quote for secure email addresses for Councillors at £38.40 per month. Further, to allow Cllr Bateman to work with Rydal Group to obtain a secure and compliant Website with our existing domain name.
- f. Cemetery upkeep. The clerk tasked to explore possible quotes.
- g. Consideration of designs and quotes for play equipment. The designs presented this evening were compared to those from Playdales presented previously.

**3411. Ongoing items**

- a. Use of the field beside the Memorial Hall for an event in August. **RESOLVED** use of the field is approved with caveat that Memorial Hall Committee is responsible for the booking. Other matters remain on the ongoing matters list except those discharged as completed.

**3412. Five Year Plan**

Longer term plans will be on display at the Coffee Morning on 6/4/2024

**3413. Planning Applications discussed. RESOLVED** Comments be noted online by the Clerk.

24/00184/FUL	9 Coastal Road - Single Story Extension
24/0038/TPO	92 The Lodge - Beech Tree Felling
24/00145/FUL	5 Prospect Drive - Infill Extension
24/00204/PLDC	2 Rushley Drive - Lights and windows
24/00280/PLDC	16 Coastal Road - Dormer and Solar panel
24/00269/PAH	27 Manor Road - Rear Extension.
24/00256/FUL	2B Manor Road - Pharmacy extension

No objections were noted.

**3414. Finance matters**

The list of payments was agreed.

It was noted that the bank balance was £14,624.74 with reserves £81,737.84 at month end.

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

**MAR 2024**

- Hire of Memorial Hall – willow weaving £35.00
- Tattershall Grounds & Facilities LTD (Tree) £1,548
- Handyman (Bus Shelter Cleaning ) £280
- Handyman (Bus Shelter painting) £140
- DC Garden Service £700
- Black Bear IT (Clerks IT package) £182.30
- REFUND overpayment of cemetery fees £785
- CMH Tree Services (Horse chestnut tree) £650
- Clerks Wages £1350.08
- Clerks printing (£9.99 pm) £9.99
- Clerks Mobile Phone £5.95
- Eon Next (MUGA) £67.43
- Envirocare £882.50
- Sky broadband £41.94
- HMRC £236.88
- CRPE Membership £60
- Water Plus £208.38

**3415. Open Spaces** No reports.

**3416. Parish Events**

Progress towards the May event is positive. Progress towards the Christmas event is positive.

**3417. To receive items for consideration for a future agenda:** None received

**3418. Date and time of the next meeting 15 April 2024** at the Memorial Hall at 7:00 pm

**3419.** Chairman declared the meeting closed at 8:50pm

Louise Ash  
Clerk to the Council  
The Memorial Hall, Hanging Green Lane, LA2 6JB  
[Clerk@slynewithhest-pc.gov.uk](mailto:Clerk@slynewithhest-pc.gov.uk)