

Slingsby, South Holme & Fryton Parish Council

Meeting held on 22nd September 2014

PRESENT: Chair Cllr C Wilson Cllr P Snowball
Cllr F Farnell Cllr M Singleton
County Cllr C Wood
District Cllr R Wainwright M Farey (Rural Action Yorkshire)
4 members of public
Clerk Chris Adnitt

14/47 The meeting was opened at 18.30 hours.

14/48 Apologies for Absence
Apology was received from Cllr A Shepherd.

14/49 Parish Plan
M Farey highlighted that it was time to review the existing parish plan and provided an overview of the process. A small team was required to form a working group, with all members of the public present volunteering to take part. A meeting was arranged for 27th October 2014 to start the process.

14/50 Items Raised by Members of Public
No items were raised.

14/51 Declaration of Interest on Agenda Items
No declarations were made.

14/52 Minutes of the meeting held on 19th May 2014.
The minutes of the meeting held on 21st July 2014 with one minor change being made were approved by all and signed by the chair.

14/53 Exchange of Information and Future Agenda Items
A letter was received from NYCC advising of three temporary road closures during the next few months.

Notification of proposed changes to local bus services were received from NYCC. Confirmation of the revised service was being sought.

14/54 Planning Applications
Three planning applications were received: 14/00956/73A application for change of condition on original application. 14/00965/FUL & 14/00960/FUL both relating to alteration and change of use at Halls Bros, Railway Street, Slingsby.

14/55 Village Items.
Street Lights – The lights have been ordered with delivery & installation expected during November. The associated electrical work was awaiting confirmation.

A consultation letter was received from NYCC advising that some lights would be turned off between midnight and 5 am. Following discussion on the details a formal response was to be sent suggesting some changes.

Phone Box – The phone box requires the paint removing by sandblasting or paint stripper. A quote for £300 for sand blasting has been received, with quotes for stripping the paint & repainting being obtained.

Defibrillator Fundraising – Donations were received from All Saints Church £180.38, and from the Sports and Social Club £615, bringing the total received to date to £1370.38. Quotations received to date indicate that the defibrillator would cost around £1000, training for eight people £350 and a cabinet £400.

Highways issues – White lining still required attention. A further attempt was to be made to set up a site meeting with NYCC Highways dept.

Seat on Green – A seat has been delivered for the Village Green. A site meeting was arranged for 23rd September to determine the exact location and arrange for it to be fixed into place.

The existing benches were in need of sanding and recoating. It was agreed to proceed with the work following a quotation of £200.

A resident has offered to donate a seat to be located in the village. Resident's views were to be obtained to determine the preferred location.

Footpath outside School – The school has advised that the work will be undertaken during the October school holidays. It was previously agreed that the parish council would make a contribution (Minute 14/25).

Grass Cutting – Maps showing the areas that would be cut from 2015 onwards were awaited from NYCC. It was noted that grass cuttings were being left on the ground when wet.

Churchyard – This item was deferred until the next meeting.

Himalayan Balsam – concern was expressed at the growth on the roadside to the side of the parish field. It was felt that it required of pulling up next year.

14/56

Reports

Reports were received from the Chair and the Clerk. A problem with tree growth at a caravan site was highlighted which appeared to be in contravention of planning requirements.

14/57

Finance

Payments received: Commonwealth War Graves £18, Donations to defibrillator: Slingsby Village Hall £25 All Saints Church £180.38 & Sports & Social Club £615, RDC precept Payment £3483.11

Payments due: Clerks Salary & Expenses £240.73 HMRC (Tax) £51, Castle Howard (Seat) £878.40, Vale of Pickering Drainage Board £13.11, Information Commissioner

£35, John Dawson (Grass Cutting) £280, Yorkshire Water £29.61 and PKF Littlejohn PPL (External Audit) £120. These were approved by all.

14/58 The next meeting was arranged for 17th November 2014 starting at 19.00 hours.

14/59 The meeting was closed at 20.15 hours.