LONG PRESTON PARISH COUNCIL ADDITIONAL MEETING WEDNESDAY 26th July 2017 MINUTES

282. Present

Cllrs Goodall (Chairman), Kay, Morley and Sturgess. **Apologies** were received from Cllrs, Tyrer and Inglis. **In attendance**: Marijke Hill (Parish Clerk & RFO).

283. To discuss and reach decisions on various Village Matters

a. To transfer the Playing Field Assets to the Council's Assets Register

The Council **resolved** that the PFA assets should be transferred to the Council's Assets Register. The Council further **agreed** to accept the quotation from Zurich Municipal of £374.91 to amend its insurance to 23rd June 2018 and review next year.

b. To list possible options for the future running of the playing fields

The Council **agreed** to list the following options for the future running of the playing fields for further discussion at the next Parish Council meeting:

- To erect an agricultural building frame or to improve the existing pavilion;
- To upgrade water, drainage and electricity supply;
- To involve the village community;
- To hold a public meeting with a view to finding out what residents want and who is to pay for the playing fields' maintenance.;
- To sell the playing fields;
- To re-activate the PFA;
- To let the Parish Council run the playing fields;
- To offer the playing fields to the Primary School at peppercorn cost.

c. To list actions generated by minute 283.b

The Council **agreed** that Cllrs Goodall and Morley will look into cost implications and potential grant funding for each item listed under 283.b. Also Cllr Goodall will talk to the YDNPA to understand their planning issues and factors prior to drafting any proposal.

The Council further **agreed** that the current PFA grass mower needs replacing and Cllr Goodall will investigate options to hire for the remainder of this season and consider a proposal to purchase suitable equipment in the spring of 2018.

284. To approve items from Meeting 4 of 6th July 2017

a. Purchase of paint maintenance kit for telephone kiosk

The Council **approved** that the paint maintenance kit should be purchased for £154.80 and delivered to Cllr Kay.

b. Purchase of safety sign

The Council **approved** that one heavy duty safety sign should be purchased for £21.07 and delivered to Cllr Morley.

c. To action the bye-law request

The Council **agreed** that Cllr Goodall should find the bye-laws; Cllr Kay should upload these on the Council's website and the clerk should send the link to Mr Pritchard.

d. To provide map for strimming 4 PROWs

The Council **agreed** that Cllr Goodall should find the map that shows the four PROWs which the lengthsman will strim on behalf of the YDNPA.

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285. To discuss and reach decisions on any further items

a. No cold calling zone

The Council had **received** the forms and stickers regarding the 'no cold calling zone'. The stickers will be handed out to interested residents and some will go to the post office where they can be picked up by anyone interested.

b. Parish Council notice board

The Council **agreed** that the Parish Council notice board is in need of replacement. The clerk was asked to provide details of two providers to Cllr Goodall. This item will be further discussed at the next Parish Council meeting.

The Council also **agreed** that the bench in front of the notice board will be moved to Back Green and Cllr Morley will instruct the lengthsman.

286. To approve and authorise payment

The Council **resolved** that the following accounts should be approved and authorised:

E.ON	electricity June 2017	£201.69
Jake Lye Garden Maintenance	Lengthsman duties May 2017	£225.00
Cllr Morley	Lengthsman petty cash	£ 50.00
M. Hill	Clerk's salary & expenses	£491.16

There being no further business to transact the Chairman closed the meeting at 20.40 hours (8.40pm).

M. Hill Clerk to the Council