



NETTLESTONE AND SEAVIEW PARISH COUNCIL

MINUTES OF THE PARISH COUNCIL MEETING

held at Seagrove Pavilion, Seaview on Tuesday 21st November 2023 at 7pm

PRESENT: Cllrs Redpath (Chair), Rogers, Hadfield, Colledge, Hardie, Barry, Marlon and Geernaert-Davies.

The Chair welcomed Members (8) and Residents (3).

Cllrs Elliott and Adams were unable to attend so the first order of business was for the members to elect a Chair – Cllr Redpath was nominated as Chair and the members then resolved that Cllr Redpath would Chair the meeting; Cllr Redpath then signed the declaration of office. The Chair invited comments from the public in attendance – there were no comments.

23/126

Chair's Comments:

N/A.

23/127

Apologies for Absence:

Cllrs Adams, and Elliott sent their apologies, which were accepted.

23/128

Declarations of Personal and Prejudicial Interest:

Cllr Hardie declared an interest in item 23/01870/HOU

23/129

To approve the Minutes of the Previous PC meeting held on the 16th October 2023.

The members voted to approve the minutes of the meeting held on the 16th October 2023.

23/130

Clerk's Report:

The Clerk's report is attached to these minutes as Appendix A.

23/131

Planning:

23/131/01: Delegated decisions as per the list circulated were noted.

23/131/02: Planning Applications:

Application:	Address:	Description:	Resolved:
23/01730/HOU	Invergordon Fairy Road Seaview Isle Of Wight PO34 5HF	Proposed single storey rear extension	Support
23/01644/HOU	Lamorna Oakhill Road Seaview Isle Of Wight PO34 5AP	Proposed raised veranda to rear with privacy screen; Proposed balcony to first floor with privacy screen; Rendering of existing house; Proposed front porch; removal of boundary treatments to improve access and visibility to include formation of vehicular access to north of site (revised description)(readvertised application)	Support
23/01824/FUL	Park Lane Garage Park Lane Nettlestone Seaview Isle Of Wight PO34 5LT	Continued use of premises as a garage and siting of a portable cabin for ancillary office use	Support
23/01843/HOU	Ellacombe Circular Road Seaview Isle Of Wight PO34 5ET	Proposed replacement roof to accommodate living accommodation at second floor level to include two roof lights and recessed balcony on front elevation; alterations to dwelling (revised scheme).	The Parish Council objects to this application as the windows will increase light pollution from the balcony that the Council had already objected to.

23/01797/HOU	Mayfield Steyne Road Seaview Isle Of Wight PO34 5EP	Demolition of conservatory; proposed single/two storey rear extension	The Parish Council takes a neutral stance to this application
23/01870/HOU	Horestone Point Priory Road Seaview Isle Of Wight PO34 5BU	Proposed boat store	The Parish Council supports this application on the condition that the issues raised by 'Rights of Way' and the 'Fire Service' are addressed.

23/131/03: Appeals:

N/A

23/132

Reports:

23/132/01: I.W.C Ward Cllr: N/A.

23/132/02: N&SCP: Christmas event arrangements are in place for the Lights of Love (St.Peter's Church) and late night village shopping in Seaview on the 1st December. Further to this will be carols around the tree on Nettlestone Green (with mince pies and mulled wine) and the ever popular Community Carols will take place on the 18th December at St.Peter's Church.

23/132/03: Seagrove Pavilion Trust: N/A

23/132/04: Nettlestone Residents Association: N/A.

23/132/05: IWALC: There will be an executive committee meeting on Thursday 30th November – members can join virtually if convenient.

23/132/06: F.O.N.S: F.O.N.S. have agreed to fund new books for the School library (in particular, some comic book style ones) and a new Christmas Tree as the current tree is rather tired. F.O.N.S. will be fundraising for the school by running a silent auction (gift contributions welcome) and the 'Elfridges' scheme again (children get the opportunity to buy surprise gifts and wrap them for their family).

23/132/07: Seaview Football Club: N/A

23/132/08: Others: The RBL passed on their thanks for the Council's contribution to the Poppy Appeal – they raised over £2000 locally.

23/133

KERRY FIELDS PLAY AREA:

The roundabout at Kerry Fields Play Area has a worn bearing and this has been highlighted as a concern in the annual ROSPA safety inspection. A quote has

been provided to replace the bearing and spindle from Wicksteed – attached to these minutes as Appendix B.

Resolved:

The Council resolved to spend up to £3246.85 + VAT to replace the bearing and spindle (the cost will be reduced by 50% if the spindle does not require replacing, but that can only be assessed once work is underway to replace the bearing).

23/134

BEACH CLEANING CONTRACT:

For three years, Ryde Town Council has been funding beach cleaning along Ryde seafront that the Isle of Wight Council ceased to fund (description of cleaning attached to these minutes as Appendix C). Ryde Town Council (RTC) currently spend £40,000 on the services provided. RTC have explained that 7-8% of the beach front (the area in front of the Dell café to halfway to Appley Tower) is included in this cleaning and that area is in fact in the Parish of Nettlestone and Seaview. RTC have requested that the Parish Council contribute £3000 towards the service, or the cleaning in the Parish's section will be stopped as a cost cutting exercise next year.

Resolved:

The Council resolved to contribute £3000 to the beach cleaning currently funded by Ryde Town Council.

23/135

GRANT APPLICATION:

The Isle of Wight Music Dance and Drama Festival (IWMDDF) had submitted a request for financial assistance for the 2024 festival. The Council granted £60 to this year's event and Cllr Redpath pointed out that the festival will be 100 years old in 2024 so proposed a £100 contribution in 2024.

Resolved:

The Council resolved to contribute a grant of £100 to the 2024 IWMDDF.

23/136

NEIGHBOURHOOD PLAN:

Cllr Redpath reported to members that progress with production of the Plan remained on track and that the results of the initial public consultation had been collated by Troy Planning + Design and put into a summary report already. The members then agreed on 'Character areas' for inclusion in the design codes in the plan. The Conservation Area is already a defined area and the members identified 'Springvale', 'Duver Road', 'Gully Road' and 'Nettlestone Green' as areas of distinct character that will be passed onto Aecom for further investigation.

23/137

FINANCE WORKING GROUP:

The 6th December 2023 (6pm at the Pavilion) was selected as the date for the annual Finance Working Group meeting.

23/138

PSA TESTING:

Following on from awarding a grant of £500 to the Isle of Wight Prostate Cancer Support Group (IWPCSG) - to help fund a PSA testing day at Seagrove Pavilion - the members discussed whether to contribute a grant to a future event. The members praised the impressive organisation and commitment of everyone involved but expressed a preference to investigate alternative health related support for parishioners as the NHS does not currently encourage wide scale PSA screening.

23/139

DECEMBER MEETING DATE:

The next Council meeting on 18th December clashes with the Community Carols at St.Peter's Church so a change of date was proposed.

Resolved:

The Council resolved to change the date of the next meeting to Tuesday 12th December and for the January 2024 meeting to be on a Monday (to sustain alternating between Mondays and Tuesdays).

23/140

SEASIDE AWARDS:

Cllr Hardie proposed that the Council apply for 2024 Seaside Awards for Springvale Beach and Seagrove Bay.

Resolved:

The Council resolved to spend £1250 + VAT to apply for 2024 Seaside Awards.

23/141

RYDE HELP CENTRE SERVICE:

There is an Isle of Wight Council help desk for residents that is based in Ryde Library and a request was made to help Ryde Town Council fund the service – details of service and request attached to these minutes as Appendix D.

Resolved:

The Council resolved to contribute a token sum of £250 to Ryde Town Council to help fund the service in 2024 and inform the IOW Council that this would be considered again next year if better statistical analysis of use of the service could be provided.

23/142

Finances:

23/142/01: The following receipts were noted: -

The Clerk circulated a report of the schedule of receipts up to 31-10-2023. There were no comments - attached to these minutes as Appendix E.

The signing of the monthly bank reconciliation and statement had been completed by the Chair prior to the meeting – the Clerk will seek the Vice Chair's signature at the earliest opportunity.

23/142/02: The following payments were approved: -

The Clerk circulated a report of the schedule of payments up to 21-11-2023. Cllr Barry asked which part of the hedge on Nettlestone Hill the Council paid to have cut and the Clerk confirmed it was the hedge associated with the Farm Chute footpath which the Council maintains. The members resolved to approve these payments - attached to these minutes as Appendix E.

23/142/03: To receive an income/expenditure report up to 31.10.2023:

The summary report was noted and there were no questions.

23/143

COUNCILLOR REPORTS:

Cllr Marlton explained that he had been coordinating with the Clerk with regards to potentially installing a standpipe in the Council's dinghy park – this will be an agenda item next month. Cllr Hardie shared that the Men In Sheds had retrieved plaques from storm damaged benches on the High Street slipway so that families could be contacted whilst the future of the benches is considered. Cllr Colledge reported that the IWC still had not provided a replacement bench to the recreation ground. Cllr Barry wished to pass on his thanks to the resident who assisted with installing the Neighbourhood Plan banner on Nettlestone Green. Cllr Rogers asked that the Council considered applying to Tree Preservation Orders for the trees on the boundary of Nettlestone Primary School – this will be added to next month's agenda.

There being no further business, the meeting was declared closed at 8.55 pm.

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Chair

12th December 2023

Nettlestone and Seaview Parish Council - Clerk's Report November 2023

- Festive lights – the Clerk and Cllr Hardie met with NDLE to agree the placement of trees and lights around the Parish. The Clerk has ordered four trees from Thompsons at a cost of £766.66 + VAT and the installation of the trees and additional lighting, stands etc. will be provided by NDLE for £3500 + VAT.
- Bird Hides – Following on from the report that Zurich Insurance have been contacted about the change in premium if the bird hides were to be taken on. Zurich still require a reinstatement cost for the hides and the IWC have been contacted to request what figures they use for insuring it but no response has been received. It would appear that the officer that had been dealing with this has moved on and this no doubt is slowing things down. The Clerk has chased this up with the contact details that have been passed to him but no response from the IOW Council has been forthcoming.
- Clerk's Salary – nine months late (as is becoming normal) the Local Government repress and unions have agreed this year's pay agreement for Council staff with a NALC contract – as of April 1st 2023, the Clerk's salary has been increased by £1.00 per hour. This will be backdated in this month's payment.
- Printer – after three and a half years busy service, the Council printer suffered a major mechanical failure and required a replacement – a new HP Multifunction Laserjet was purchased for £304.14 +VAT.



Brian Jennings
 Nettleston & Seaview Parish Council
 2 Harrow Cottages Nettleston Hill
 Seaview
 Isle of Wight
 PO34 5DU

QUOTATION
 QUOTE REF: WLLQ7834-01

Spares

Quotation from:
 Johnathan Adams
 01536 517 028
team1@wicksteed.co.uk

Date: 05/06/2023
 Valid to: 06/07/2023

Thank you for your interest in our products and services, we are pleased to present the details of our quote which you can find below.

Please note the following:

Our approximate lead time is 6-8 weeks upon receipt of order.

Code	Description	Unit	Qty	Total
2541-113	6313-2Rs Radial Bearing	£76.23	1.0	£76.23
2542-006	Bottom Thrust Bearing - 7314B	£99.22	1.0	£99.22
2900-042	Oil Seal	£16.94	1.0	£16.94
2441-005	Retention Clip	£7.26	1.0	£7.26
2176-126	M10 X 25 Pentagon Socket Button Head Screw	£2.42	4.0	£9.68
2176-151	M8 X 16 Pentagon Button Head Screw	£2.42	3.0	£7.26
2176-153	M8 X 30 Pentagon Skt Button Head Screw	£2.42	3.0	£7.26
2372-008	Pentagon Key to Suit M10, M12 Button Screw & Safety Fastener	£14.30	1.0	£14.30
2372-003	Pentagon Key (M8)	£14.30	1.0	£14.30
5901-018	Spindle	£686.40	1.0	£686.40
Maintenance	Labour cost to fit the above parts (if spindle is not required, this will be returned to stock and labour cost will be £770.00)	£2,308.00	1.0	£2,308.00
SubTotal				£3,246.85

Appendix C

- RTC took on the beach cleaning from IWC in 2020 (we call off the IWC rates for this).
- Services provided:
 - Machine Cleaning
 - April – Twice a week
 - May – Sept Alternate Days
 - Litter picks:
 - April – Daily
 - May- Sep – Paid by IWC
 - Oct- Mar – weekly
 - Ring Bin Emptying –
 - May, June & Sept – Daily
 - July & August – Twice a day

MESSAGE FROM IWC:

Good afternoon

You may recall we made contact last year to highlight the Isle of Wight Council's aim to reduce its costs by exploring alternative funding arrangements to maintain the Ryde help centre service which operates out of the library 3 days a week.

Although the service is based in Ryde and primarily supports residents living in Ryde there are also residents who use the service from the surrounding areas. Over the past year with residents facing the increase in energy and household bills there remains a greater need for the service particularly to talk through benefit claims and council tax accounts.

The service has been based in Ryde library for over 10 years and is staffed by a customer advisor from the Council's contact centre who is a specialist in the administration of council tax and housing benefit and who also has the ability to advise on a number of other council services. The Centre is open 3 days per week, Monday, Tuesday and Friday (9am – 5pm) and offers a bespoke advice service replicating the IsleHelp service delivered from Newport Help Centre in partnership with Citizens Advice IW. The aim of service is to resolve all enquiries at the first point of contact by means of accessing customers' accounts, to provide up to date information and to make adjustments to claims and accounts in line with changes in circumstances that are presented. Residents can make an appointment or just walk in to seek support and guidance.

I have been in contact with Ryde Town Council again this year to ask if they would consider funding this service at a cost of £19,174 for the financial year commencing 1 April 2024, meaning that residents can still access the service without the need and cost of travel to Newport however, I wondered whether your parish council would consider making a contribution towards this service for the year 2024/25?

Nettlestone and Seaview Parish Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	Total
77	Allotments	02/10/2023		Current Account		Allotment Rents	Allotments	25.00
77	Allotments	02/10/2023		Current Account		Allotment Rents	Allotments	25.00
77	Allotments	02/10/2023		Current Account		Allotment Rents	Allotments	25.00
89	Dinghy Park	09/10/2023		Current Account		Dinghy Park Permits	Dinghy Park	230.00
78	Allotments	10/10/2023		Current Account		Allotment Rents	Allotments	20.00
79	Allotments	10/10/2023		Current Account		Allotment Rents	Allotments	12.50
79	Allotments	10/10/2023		Current Account		Allotment Rents	Allotments	12.50
81	Allotments	11/10/2023		Current Account		Allotment Rents	Allotments	20.00
82	Allotments	11/10/2023		Current Account		Allotment Rents	Allotments	25.00
83	Allotments	11/10/2023		Current Account		Allotment Rents	Allotments	20.00
84	Allotments	13/10/2023		Current Account		Allotment Rents	Allotments	25.00
88	Dinghy Park	17/10/2023		Current Account	500195	Dinghy Park Permits	Dinghy Park	120.00
86	Allotments	17/10/2023		Current Account	500195	Allotment Rents	Allotments	15.00
87	Allotments	17/10/2023		Current Account	500195	Allotment Rents	Allotments	10.00
80	Allotments	20/10/2023		Current Account		Allotment Rents	Allotments	20.00

Appendix E

Voucher Code	Date	Minute	Bank		VAT Type	Net	VAT	Total
85	Allotments	26/10/2023	Current Account		Allotment Rents	Allotments	12.50	
90	Interest	31/10/2023	Nationwide Business Savings Account		Interest	Nationwide Building Society	79.72	
							697.22	

Appendix E

Code	Date	Minute	Bank	Description	Supplier	VAT Type	Net	VAT	Total
Salary (Inc Tax, N.I and Pension Contributions)	02/10/2023		Current Account	PC Pension Contribution	SJP	E	165.47		165.47
Bins (Street Furniture)	24/10/2023		Current Account	Dog Bin Service - Seagrove Bay	Onward Waste	S	48.00	9.60	57.60
Admin Expenses (General)	24/10/2023		Current Account	Stationery	Viking	S	144.00	28.80	172.80
Section 137	08/11/2023	23/119	Current Account	Grant	RBL	E	150.00		150.00
Admin Expenses (General)	08/11/2023		Current Account	Expenses Refund	Mark Rogers	E	17.90		17.90
Admin Expenses (General)	13/11/2023		Current Account	Office Equipment	B.Jennings	S	304.14	60.83	364.97
Christmas Trees/Festive Lighting	17/11/2023	23/103	Current Account	Festive Lighting	NDLE	S	3,500.00	700.00	4,200.00
Storage	17/11/2023		Current Account	Document Storage	InnerSpaces	X	60.88	9.18	70.06
Neighbourhood Plan	17/11/2023	23/57	Current Account	Neighbourhood Plan Consultation Materials	Biltmore Printers	S	73.00	14.60	87.60
Neighbourhood Plan	17/11/2023	23/57	Current Account	Neighbourhood Plan Consultation Materials	Biltmore Printers	S	15.00	3.00	18.00
Bins (Street Furniture)	17/11/2023		Current Account	Dog Bin Service - Seagrove Bay	Onward Waste	S	48.00	9.60	57.60
Admin Expenses (General)	17/11/2023		Current Account	Stationery	Viking	S	144.00	28.80	172.80
Salary (Inc Tax, N.I and Pension Contributions)	21/11/2023		Current Account	Clerk's Salary	B.Jennings	E	2,632.94		2,632.94
Admin Expenses (General)	21/11/2023		Current Account	Clerk's Expenses	B.Jennings	X	60.82	8.18	69.00
Public Park & Conveniences	21/11/2023		Current Account	Cleaning Contract	Clean Wight Cleaning	S	923.79	184.76	1,108.55
Grounds Maintenance	21/11/2023		Current Account	Nettlestone Hill Hedge Cutting	Orlik Farms	S	90.00	18.00	108.00
Admin Expenses (General)	21/11/2023		Current Account	Stamps	Viking	X	31.00	5.94	36.94
Total							8,408.94	1,081.29	9,490.23

PAYMENTS