

Skidbrooke cum Saltfleet Haven Parish Council

Item 1125/73 Chair's Report:

- Grass cutting contract for 2025 with Glendale - £90.30 playing field, £52.50 for burial ground (fortnightly). Three quotes have not been able to be attained as companies are not interested in our contract. Proposed to keep the contract with Glendale, seconded and RESOLVED.

Item 1125/74 Training: Training available to all Staff and elected Members and clerk recommends councillors to view training schedule.

Item 1125/75 Parish Matters To receive updates from in respect of:

- a) Speed indicator board/s – Delivered. The indicator has not been put up due to ill health. Post on website/ Facebook post request for volunteers to install board and create a rota. Post to send name for volunteers to clerk.
- b) Playing field update and finances / Burial ground – Finance report to be sent to clerk and post with minutes. Purchased in 1976 but the area was not registered by the church conservation trust another called need to re-registered. When the land is unregistered we will re-register under parish name. Proposed, seconded and RESOLVED. Vendors solicitors added a clause for their clients to plant the new hedge and this should be removed. Draft deed also suggests that we share the tack maintenance costs which have always fallen to the church. This clause is to be removed.
Archaeological dig quotes: Wessex Archaeological, PCA Archaeological and Headland Archaeological have been approached to show tendering against the quote that we already have. Decision to be made on cost.
Review of burial fees on agenda for next meeting
- c) Planning application for car park extension – no further updates
- d) Highways – Nothing to report
- e) Tree King's Fund - Awarded grant from Kings Community Fund for a community orchard for a set of fruit trees for the Playing Field. Trees will be delivered with all materials needed to plant before end of the month.
- f) Update on sign at Howdales – sign has been erected
- g) Angus Energy liaison meeting feedback – report from Cllr Campion – the flare will be reduced but not completely gone dissipated. There have been more complaints about the bangs and alarms by residents but they cannot be stopped as it is an safety issue. There is a new application for four extra wells this has not been registered as yet. Comments about the noise levels are from 5 Diebels for 9 incidents and acoustic panels have been considered. Transport requirement mean that there will be 2 vehicle a week.
- h) Grass cutting contract for coming season – covered in Chairs report

Item 1125/76 Planning Applications: All applications will be sent to the Council: None

Item 1125/77 Correspondence: To receive and dispose of correspondence received since the last meeting.

Council was required to post information regarding Avian Flu in the area this was on noticeboard and website Louth Sports Association is awarding grant towards a project or development to promote participation in healthy active recreation – send details to Playing Field Committee
Motorbike enquiry as covered on the public address

Item 1125/78 Future meeting dates: To note the date of the next meeting Monday 12 May 2025 at 7pm and Annual Parish Meeting 6.30pm with refreshments.

Item 1125/79 Financial matters:

- a. Bank balances 03 January 2025 £25,293.76
- b. To note income. None
- c. To authorise the signing of orders for payment

Date	Payment To	Expenditure Details	Amount
01/02/2025	Binal Sawjani	Salary to the PC	£ 283.50
01/03/2025	Binal Sawjani	Salary to the PC	£ 283.50
30/11/2024	Glendale Countryside	Grass cutting: Parish Field & Burial Ground	£ 163.20
31/03/2025	LALC	Association Membership	£ 182.22
01/04/2025	LALC	LALC Annual Training Scheme	£ 144.00

Meeting ended 20.07

Report same as last time due to no financial activity since last report

Saltfleet Sports and social field committee

Report prepared by Mr Ian Dickinson - Treasurer

These amounts have all been paid in and out of the existing Saltfleet Sports and Social Field bank account with HSBC.

2024 activities

Date	Event	Income	Expenditure
3/3/24	Toilets		£211.20
4/3/24	Toilets		£588.00
4/3/24	Car boot signs		£104.00
23/6/24	Car boot	£1012.73	
21/7/24	Car boot	£600.00	
27/7/24	Fun day donations	£872.11	

(General donations £534.46, farm display donation £182.65, Bensley's ice cream £50, Sue Warsap £50, JE inflatables £50, Sarah £5.)

27/7/24	Fun day costs		£1967
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(Various signs £440, Generator £552, Nunny's farm £300, Rebecca £175, Moonshiners £500)

25/8/24	Car boot	£776.00	
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Net profit on the year **£390.64**

Bank balance as of Friday 10th of January £46948.11

Items to follow –

13/1/25 -

Payment to Parish Council for car park extension costs which I've already been paid out. These contributions are before VAT.

Andrew Clover planning £400 for initial plans for car park extension etc

Ecology resources £1380 for the completion of an impact assessment and enhancement strategy.

Bank balance will be following these items **£45168.11**