

CADEBY PARISH COUNCIL

Minutes of Extraordinary Meeting of Cadeby Parish Council Wednesday 17th July 2025 at 6.30pm. Cadeby Village Hall

Attendees: Cllrs Simon Freeman (Chairman), Denis Winterbottom, James Paterson, Jonny Parker.

Other attendees: County Cllr Joshua Melen, Anji Forsyth (Clerk).

Meeting commenced 6.30 p.m.

25/074 Welcome and Declarations of Pecuniary Interest in line with the Code of Conduct and Standing Orders no declarations.

25/075 Approval of minutes from June council meetings. Minutes were accepted and Signed.

25/076 Borough Councillor report – Clerk apologized for not inviting the councillor.

25/077 County Councillor report – dropped kerb issue in the village has been inspected, we're awaiting a report. Fox Connect has launched a new on-demand bus service which is now available for bookings. LGA is now planned to be effective from 1st April 2028.

25/078 Planning applications:

- 25/00660/HOU 1 Boston Sidings. Comments: this building is large and incongruous, not in keeping with the design scheme of the original development. There is a large tree which will be severely affected by compacted roots as vehicles drive across them. The trees are in reality not where they have been placed on the application. There is some confusion about a TPO.

25/079 Clerk update of actions since the previous meeting

25/080 Correspondence – email received requesting the grit bin be removed – clerk to respond to advise Highways will be moving the bin when they are able.

Complaint received regarding non-payment of hall hire. Clerk showed the council the invoices for hall hire, and the payment made which cleared on 29th May 2025.

Complaint of unauthorized tree works in the conservation area. Cllr Parker will contact the owners to check they applied for work to be carried out under TPO.

25/081 Recruitment of replacement Clerk – clerk to action.

25/082 Finance:

Discuss complaint of non-payment of invoices for Cadeby Community

Development Trust. Councillors Lane and/or Freeman will respond to the parishioner.

Agree bank payments to be made for the following invoiced costs:

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| • Lee George (grass cutting) | £170.00 |
| • Screatons (payroll) | £18.78 |
| • CCDF (grant not previously paid) | £250 |
| • Church (grass cutting grant) | £350 |

Next agenda: Internal Audit, closure of HSBC and recruitment update.



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Signed by Chairman Date

