

Skeffling Parish Council

Minutes of meeting held on 5th March 2024

Held at the Village Hall, Skeffling

Present – Cllr R Newsam (**RN**) Chair

Cllr L Payne (**LP**)

Cllr P. Payne (**PP**)

Cllr H Wykes (**HW**)

Cllr D. Gent (**DG**)

Ward Councillor **S. McMaster**

Clerk – L. Purdon

- 1/ To receive apologies for absence – J. Sizer
- 2/ Councillors to disclose interests in matters to be discussed – non
- 3/ To confirm Minutes of the meeting held on 9th January, 2024 proposed by **PP**, seconded by **HW** **DG** abstaining, agreed by all.
- 4/ Matters arising from the 9th January meeting - **RN** advised that he is still waiting to hear from the Bank Regarding the change to the registered users and Clerk confirmed that no contact has been received Via email yet. No more updates received from Rachel Palmer regarding the Doggerbank Wind Farm Project.
- 5/ To receive the Ward Councillors report – **Sean McMaster** advised that he had made enquiries at Various departments at ERYC and had been advised that the correct department for the Siding out Works (pathways) is carried out by the Community Payback Team/ASB Team at East Riding Council. The parish council needs to complete an online form and when they have a team available they Will send them to complete the work required and sent a link to the online form. **PP** commented that the footpaths are in an unsafe condition and queried if ERYC will co-ordinate All the work required with the Payback Scheme. **RN** queried the process and asked why this has Changed from Streetscene being responsible and that the parish council was not aware of this. **RN** thanked the Ward Councillor for all the details. **Sean McMaster** advised he will raise all points raised in the discussion with ERYC. **PP** commented on how bad communication is between the various Departments at ERYC and also between ERYC and parish councils. **DG** advised that Other works still need to be carried out apart from the path clearing and these works should not be Forgotten. **Sean McMaster** discussed details of the Transport Fund and advised that local communities will Be asked what they would like the fund to be spent on. He also advised that a temporary banking hub has opened in the Shores Centre at Withernsea and Opening hours are Monday – Friday, 9am – 5pm with a representative from one of the various Banks Being in attendance on each day. A brief discussion was held regarding the recent planning application for the Nuclear Waste Site and he Advised that this has been refused. **RN** thanked **Sean McMaster** for all the information he has provided and for attending the meeting.

Sean McMaster left the meeting.

6/ To agree a schedule of payments for March 2024
Expenses

Clerks salary (Feb – March) s/o	£288.00
	£288.00

Receipts

Nil	0.00
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Balance at Bank	£3531.27
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Agreed by all

7/ To receive Clerk and Councillor updates – Clerk advised confirmation of the Precept
 And it will be paid into the bank on 30th April 2024. Tesco Stronger Grants contacted
 With details of their scheme.

RN advised that the planning application for the Skeffling Pumping Station have been
 Approved subject to various conditions.

8/ To note correspondence received –

Parish & Town Councils Precept Demand Form Receipt
 ERYC Notification of Decision on Planning Application 23/02863/PLF
 Shape Meeting Agenda
 ERYC Devolution Webinar
 Tesco Stronger Starts Grants
 South East Holderness Newsletter
 The Pensions Regulator
 SHAPE Agenda and Minutes
 Humberside Police South Holderness March Newsletter
 ERYC Notification of Decision on Planning Application 23/01968/STPLF

9/ To receive an update on the Village Taskforce - **PP** discussed the next walkabout will be
 In July and suggested that all councillors attend this. After discussion about all the work that is
 Required throughout the village it was agreed **PP** will complete the online form for the paths to be
 cleared and asked Clerk to send a link to the online form to try and get this completed.

- 10/** To discuss Councillors roles in the parish council – **RN** discussed the need for all the following Roles to be defined and Councillors to be aware of their responsibilities in these and the agreed The following –
- (a) Defibrillator – **HW** – monthly check
 - (b) Wind Turbine – **RN, JS**
 - (c) Playground – **JS** - 3 monthly check
 - (d) Budget – **PP**
 - (e) Finance – Clerk
 - (f) Streetscene – **DG**
 - (g) Building Maintenance – **RN/ all Councillors**
- After discussion it was also agreed to appoint **PP** as the Responsible Finance Officer and Clerk Advised that the Standing Orders will need to be amended and the Auditors notified. **RN** reminded all of his preference not to stand as Chairman again.
- 11/** To discuss the provision of extra waste bins in the village – Clerk advised that ERYC have confirmed The cost of providing a new Street Litter Bin as £600.98 which includes installation and VAT. **RN** asked to be reminded why this is being looked into and after general discussion it was agreed that The problem lies with some owners not being responsible for cleaning up after their pets. The high cost Of providing any extra bins throughout the village is too much to be covered by the parish council and Other options to finance this need to be looked into.
- 12/** To discuss the Insurance Renewal – **DG** advised he has been looking into another provider for the Insurance policy before renewal next month and gave details of a company who will give a quote Subject to more information being supplied about the construction of the Village Hall . This was Discussed fully and all queries answered so that **DG** can complete the necessary details and Will advise what the quote is at the next meeting for Councillors to consider.
- 13/** To discuss Pipe Wayleave and Streetlight payment – B. Meadley – **RN** advised that Mr Meadley is Demanding the cost of the electricity for running the streetlight needs to be increased to 53p per Unit and asked for this to be back dated to cover his costs. He also is unhappy with the amount Being paid to cover the pipe wayleave which **RN** discussed with him. After much discussion Councillors agreed to pay £82.15 covering the streetlight and £200 covering the pipe wayleave and that This will now be paid directly into the bank rather than by cheque and the outstanding cheques which Have not been banked have been cancelled.
- 14/** Members of the public are invited to address the Council – non
- 15/** A.O.B. – non

Meeting closed at 9.08pm

Next meeting will be held on 2nd April 2024

 (CHAIRMAN)

2/4/24