

WINTERTON TOWN COUNCIL



52 West Street, Winterton, Scunthorpe,
North Lincolnshire, DN15 9QF

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Minutes Winterton Town Council held on Tuesday 12th October 2021, 6.30pm, Old School Hall, West Street, Winterton, DN15 9QF

Present:

Cllr M Harrison, Cllr R. Ogg, Cllr N. King, Cllr P Howden, Cllr A Bazley
Cllr Helen Rowson, Cllr R Kimberley-Scott, Cllr E Marper

Also attending K McGrath Town Clerk
Rev Alice Nunn
Graham Walton and Carl McIntyre from United Living

Rev Alice Nunn led the Council in prayers.

Rev Nunn briefly explained the delay in the works to the church and apologised for the mess that the church yard has been left in.

Graham Walton from United Living who are carrying out the building works to the Coates Ave development, explained that they are starting work on behalf of ONGO. The works are contracted to be completed by May 2023 but they are expecting to finish within 14-16 months. They are building 28 house and 12 bungalows.

They have a licence to enter and exit the building site via the Industrial Estate and the material delivery plan will avoid the housing development on Cliff Ave and Coates Ave.

They are aware that the development was not well received during the planning process, that was passed on appeal and they will do everything within their powers to keep disruption to a minimum during the building works. The traffic management plan has been arranged to avoid busy times. Machinery will not start before 8am.

Cllr Rowson thanked them for attendance at the Town Council meeting and asked them about the spring that it present on the land. Graham Walton assured that there is a detailed flooding and drainage scheme.

The firm are keen to have an open door policy and the clerk has the contact numbers should anyone have any problems or issues with the building works.

2021/071 The Deputy Mayor welcomed everyone.

2021/072 Apologies for absence
Cllr D Johnson

2021/073 a) Declarations of interest in respect of Agenda Items.

Cllr King declared a prejudicial interest in Agenda item 9.

b) To Note any dispensations

None

2021/074 a) The Council considered the Minutes of the Annual meeting of Winterton Town Council on 14th September 2021 and approved as a true record.

*Proposed Cllr N King Seconded Cllr Kimberley Scott
All Councillors present agreed.*

The minutes were signed by Cllr Kimberley Scott on behalf of the Mayor as Cllr Harrison was not present at the meeting on 14th September.

b) Clerk updates on items from the minutes not appearing anywhere else on this agenda.

- **Alms Houses Allotment site for school** – Unfortunately the Alms House Trustees have withdrawn the offer of the land for the allotment for the school, as they are hoping to sell the land for development.
- **CCTV** – to be installed on West Street early next week.
- **Benches delivered** and awaiting approval from NLC for sites.
- **ASB** – Thankyou to NLC Leader and Ward Councillors for facilitating a meeting with police and safer neighbourhoods. 28th October.
- **Roofing tenders for Chapel** – None received.
- **Auditor** – Next week for 1st interim audit.
- **More damage to play area surface** – NLC fixed this morning
- **Market Hill Triangle area** – Bench to be removed for refurbishment and works to commence w/c 25th October. To be completed in a week. Bench will be replaced following refurbishment.

2021/075 To receive NLC Ward Councillors report

Cllr Ogg delivered the following report

- Ross Lane received treatment for potholes.
- Reported potholes on Holmes Lane
- Jubilee grant fund being launched.
- Winter in Bloom grant fund being launched.
- Watery Lane and Churchfields to receive recycling treatment that will improve surface and maintain for longer.

Cllr Kimberley Scott asked the ward councillors to chase up the unofficial signage that has not been removed at the industrial estate.

2021/076 a) Planning – To receive and resolve comment on new planning application within Winterton and to receive information on previous applications and, where appropriate, to receive and comment on applications received following agenda issue.

- i. <http://www.planning.northlincs.gov.uk/plan?ref=PA/2021/1757>** Listed building consent to erect a rear extension and internal re-modelling, 25 Market Street Winterton

Comment No Objections

*Proposed Cllr N King Seconded Cllr P Howden
Agreed All Councillors present.*

b) Other planning updates received for information

PA/2021/1425 and PA/2021/1426 – approved with conditions
PA/2021/1457. – approved with conditions
PA/2021/1468 – approved with conditions

2021/076 Policies

a) Resolved to approve the CCTV policy
*Proposed Cllr Rowson Seconded Cllr Bazley
All present Councillors agreed*

b) Resolve to approve the Wi-Fi Policy

*Proposed Cllr King Seconded Cllr Howden
All present Councillors agreed*

c) Resolved approve amended NALC recommended standing orders.
*Proposed Cllr Marper Seconded Cllr King
All present Councillors agreed*

2021/077 The information on the ward boundaries for North Lincolnshire was reviewed and it was agreed no comment was necessary

Cllr King left the room

**2021/078 Resolved to not charge for use of Cemetery Chapel for funerals and
memorials and review annually
*Proposed Cllr Rowson Seconded Cllr Ogg
All present Councillors agreed***

Cllr King returned

**2021/079 Information on the Humber Low Carbon Pipeline project was reviewed
and it was agreed that no comments were necessary.**

2021/080 Environmental

- a) Clerk updated that the small street sign planters were to receive new compost and heathers and Cllr Marper is to invite residents close to the planters to maintain throughout the year. A competition is to be held with gardening vouchers as prizes.
- b) Clerk updated that the information boards are to be updated with North Lincolnshire Council.

- c) Cllr Kimberley Scott and Clerk updated on meeting with North Lincolnshire Council officer. Representative of Winterton Care Campaign was invited but did not attend.

NLC will supply 1 tonne sack of coated grit per 3 bins annually and have agreed to fill the red Winterton Care Campaign bins free of charge. The salt is of a superior quality meaning less will be needed to be used. Clerk to add information to the out and about article and social media to inform everyone that the salt need using sparingly.

Resolved to purchase nap sack sprayer and “supamix liquid de-icer” for grounds staff to keep area from Tesco to Post office clear of ice during poor weather.

**Proposed Cllr Kimberley Scott Seconded Cllr Ogg
All present Councillors agreed**

For Info Town and Parish Council Liaison meeting on 21st October will cover NLC adverse weather information. Link can be provided by Clerk.

2021/081

- a) It was resolved to approve payments for Winterton Town Council for September 2021

Date	Payee Name	Ref	Ex Vat	£ VAT	£ Total Amnt	Transaction detail
01/09/2021	PKF LittleJohn	BACS	£ 600.00	£ 120.00	£ 720.00	External Audit
02/09/2021	East Riding Pensions	BACS	£ 726.73		£ 726.73	August Pension Pension
02/09/2021	Nest	BDD	£ 8.80		£ 8.80	August Pension
02/09/2021	Talk Talk	DD	£ 30.02	£ 6.00	£ 36.02	Telephone & Broadband
06/09/2021	Peter Parker	BACS	£ 110.70		£ 110.70	August Mileage
06/09/2021	Chantelle Leaning	BACS	£ 4.50		£ 4.50	August Mileage
06/09/2021	PH & S Barrett	BACS	£ 123.82	£ 24.77	£ 148.59	Unleaded
06/09/2021	Microsoft	BACS	£ 30.20	£ 6.04	£ 36.24	Licence
06/09/2021	Phil Bilton	BACS	£ 72.50		£ 509.25	Park grass cutting
			£ 87.00			NDFP cutting
			£ 100.00			new guard bought
			£ 249.75			Grass cutting / PROWS
10/09/2021	Pickerings	BACS	£ 24.67	£ 4.94	£ 29.61	Key Cutting - various locations
10/09/2021	Brian Diy	BACS	£ 23.75	£ 4.75	£ 28.50	Combination Lock - WSP
13/09/2021	HMRC	BACS	£ 512.88		£ 512.88	August Tax/NI
15/09/2021	Brisbane house	BACS	£ 1,141.25	£ 228.25	£ 1,369.50	Lock up rent
15/09/2021	North Lincolnshire Council	BACS	£ 420.00	£ 84.00	£ 504.00	repairs to Marmion Drive
17/09/2021	British Gas	DD	£ 28.01	£ 1.40	£ 29.41	Electrics lock up
21/09/2021	Winterton Lions	BACS	£ 1,000.00		£ 1,000.00	Opening of WSP & Donation
22/09/2021	Boyes	BACS	£ 4.20		£ 4.20	Ribbon for WSP Opening
25/09/2021	Staff Costs	BACS	£ 2,379.31		£ 2,379.31	September salary
25/09/2021	Balloons galore	BACS	£ 67.49		£ 67.49	Balloons & Ribbons WSP opening
28/09/2021	British Gas	DD	£ 36.19	£ 1.81	£ 38.00	Gas - The Ark
28/09/2021	Yorkshire Bank/Virgin	DD	£ 14.90		£ 14.90	Bank Charges
29/09/2021	Broxap	BACS	£ 3,032.00	£ 606.40	£ 3,638.40	6 x Benches
30/09/2021	The Range	BACS	£ 9.95		£ 9.95	Sweets for WSP opening
30/09/2021	Nest Pension	DD	£ 7.18		£ 7.18	September Pension
	Total Payments		£ 10,845.80	£ 1,088.36	£ 11,934.16	
Reserves Payments & Transfers 01/09/2021 - 30/09/2021						
Date Paid	Payee Name	Ref	Amount Paid		Total	Transaction Detail
13/09/2021	Current Bank A/c 1003	TFR	£ 10,000.00		£ 10,000.00	Cover Invoices
29/09/2021	Current Bank A/c 1003	TFR	£ 3,638.40		£ 3,638.40	Benches
29/09/2021	WCP A/c 1026	TFR	£ 11,894.40		£ 11,894.40	Footpath
	Total Payments				£ 25,532.80	
EMR Payments and Transfers 01/09/2021 - 30/09/2021						
Date Paid	Payee Name	Ref	Amount Paid		Amount Paid	Transaction Detail
29/09/2021	Current Bank A/c 1003	TFR	£ 1,081.64		£ 1,081.64	West Street Park Opening
	Total Payments				£ 1,081.64	

Proposed Cllr Kimberley Scott Seconded Cllr King
All present Councillors agreed

b) It was resolved to approve payments for Winterton Community Pavilion for September 2021

WCP Payments 01/09/2021 - 30/09/2021						
Date	Payee Name	Ref	Ex Vat	£ VAT	Total	Transaction Detail
01/09/2021	Eon	DD	£ 199.05	£ 9.95	£ 209.00	Electricity
10/09/2021	Wickes	BACS	£ 76.50	£ 15.30	£ 91.80	maintenance
15/09/2021	NLC	BACS	£ 180.00		£ 180.00	Premises licence
21/09/2021	Gregory	BACS	£ 55.00		£ 55.00	Refund
22/09/2021	North Lincolnshire Council	BACS	£ 10.00		£ 10.00	trade waste annual duty charge
22/09/2021	North Lincolnshire Council	BACS	£ 745.50		£ 745.50	Trade Waste collection
25/09/2021	Staff Cost	BACS	£ 818.54		£ 618.54	September Salary
27/09/2021	MD Signs	BACS	£ 319.00	£ 63.80	£ 382.80	Pavilion Signage
28/09/2021	The Range	BACS	£ 8.32	£ 1.66	£ 9.98	Shower hooks & Curtain
28/09/2021	Wickes	BACS	£ 16.50	£ 3.30	£ 19.80	Shower attachments
29/09/2021	Yorkshire/Virgin	BACS	£ 10.70		£ 10.70	Bank Charges
29/09/2021	D Roberts Countryside	BACS	£ 9,912.00	£ 1,982.40	£ 11,894.40	Half path at Pavilion
29/09/2021	BT	DD	£ 79.79	£ 15.96	£ 95.75	Install & 1st Bill WIFI
Total Payments			£ 12,230.90	£ 2,092.37	£ 14,323.27	

Proposed Cllr King Seconded Cllr Howden
Agreed all Councillors present.

c) Receipts, bank reconciliations and council detail report were received for information to September 2021
 Cllrs Ogg and Bazley were reminded to review accounts as Councillors with Internal Control responsibilities.

2021/082 Future agenda items agreed.

- **To write to PCC asking for more information on Church Works, Church grounds etc.**
- **Change Snow Warden to “adverse weather warden”.**
- **Decision on Park Street Tea Room advertising their business on Town Council street furniture.**
- **Community Engagement for EMIB.**

2021/083 Date and time of next meeting Tuesday 9th November at 6pm.

Meeting ended 7.40pm