

# WINTERTON TOWN COUNCIL



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

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**Minutes Winterton Town Council held on Tuesday 13<sup>th</sup> February 2024, Old School Hall, West Street, Winterton, DN15 9QF. The meeting commenced at 6.00pm**

**Present:**

Cllr Harrison, Cllr Johnson, Cllr Marper, Cllr Ogg, Cllr Bazley, Cllr King, Cllr Howden and Cllr Rowson

Also attending K McGrath Town Clerk

**Public Participation**

1 member of the public

**2023/109 The Mayor, Cllr Marilynne Harrison, welcomed everyone.**

**2023/110 Apologies none**

**2023/111 a) Declarations of interest in respect of Agenda Items.**

None

**b) To Note any dispensations**

None

**2023/112 a) The Council considered the Minutes of Winterton Town Council budget meeting on 9<sup>th</sup> January 2024 and approved as a true record.**

*Proposer Cllr Rowson*

*Seconder Cllr Harrison*

*Agreed All Councillor present*

**b) The Council considered the Minutes of Winterton Town Council meeting on 9<sup>th</sup> January 2024 and approved as a true record.**

*Proposer Cllr Marper*

*Seconder Cllr Johnson*

*Agreed All Councillor present*

**c) The Council received the following update from the Clerk.**

Information Board and Oak tree still to be installed. Clerk to chase action.

Chasing tree works planning application response.

Chasing solicitor re the lease for the Old School Hall following the necessary amendment to the map provided at the first draft.

Cemetery meeting arranged for 26<sup>th</sup> February – working with NLC to make the cemetery better.

Airfield in Trust plaque to be installed at Cemetery next week along with the hanging baskets tree in the flower bed.

Progress ongoing adding names to the war memorial – delays due to the nature of names on plaques on the memorial. Contractor has been sourced – sending clay mould of the plaque as well as brass rubbing to get an accurate quote.

### Council received the following update from Cllr Howden on Christmas 2024

Met on 3<sup>rd</sup> Feb with the Winterton Community Christmas Group. Light Up Winterton group are the agreed chair of the group.

Agreed that the event will be a joined up event – more productive and more magical than in previous years.

Subjects addressed - lighting in the Church Yard Path , open door at the church.

Lantern Parade is almost a victim of its own success – need to arrange more marshalling, arranging the parade around bus timings so as not to coincide.

Looking at starting from West Street Park and leaving by the double gates – and ad taking a different route, with more space allocated on Market Place.

### 2023/113 Correspondence - None

### 2023/114 Financial

#### a) The WTC payments and transfers to 31<sup>st</sup> January 2024 be approved.

Date	Payee Name	Ref	Ex Vat	£ VAT	£ Total	Transaction details
02/01/2024	Tesco Mobile	DD	£ 24.99		£ 24.99	Clerk Mobile
03/01/2024	Talk Talk	DD	£ 45.69	£ 9.14	£ 54.83	Telephone & Internet
08/01/2024	Peter Parker	BACS	£ 86.40		£ 86.40	December Mileage
08/01/2024	Chantelle Leaning	BACS	£ 48.15		£ 48.15	December Mileage
08/01/2024	HMRC	BACS	£ 1,090.40		£ 1,090.40	December Tax/NI
08/01/2024	East Riding Pensions	BACS	£ 1,101.30		£ 1,101.30	December Pension
08/01/2024	AKE	BACS	£ 3,398.00	£ 679.60	£ 4,077.60	Removal of Christmas lights etc
08/01/2024	Road Traffic Solutions	BACS	£ 675.00	£ 135.00	£ 810.00	Christmas Eve road closure
08/01/2024	B & Q	BACS	£ 189.69	£ 37.94	£ 227.63	PPE & Maintenance equipment
08/01/2024	Microsoft	BACS	£ 36.20	£ 7.24	£ 43.44	Licences
08/01/2024	Glyn Morgan	BACS	£ 180.00		£ 180.00	Carols PA
08/01/2024	PH & S Barrett	BACS	£ 28.80	£ 5.76	£ 34.56	Tractor Diesel
08/01/2024	Nest	DD	£ 20.31		£ 20.31	December Pension
08/01/2024	SES Water	DD	£ 526.99		£ 526.99	Water Lock up back dated
10/01/2024	Leggots jewellers	BACS	£ 30.00		£ 30.00	Engraving Mayoral Chain
10/01/2024	B & Q	BACS	£ 30.83	£ 6.17	£ 37.00	Storage boxes
10/01/2024	Smalles Goldie	BACS	£ 119.00	£ 23.80	£ 142.80	Payroll Services
11/01/2024	British Gas	DD	£ 711.03	£ 119.81	£ 830.84	Electricity - all amenities - Queried
15/01/2024	3 Mobile	DD	£ 22.50	£ 4.50	£ 27.00	Admin Phone
15/01/2024	British Gas	DD	£ 33.71	£ 1.68	£ 35.39	Electric Lock up
17/01/2024	Amazon	BACS	£ 58.32	£ 11.66	£ 69.98	Printer Inks
22/01/2024	Amazon	BACS	£ 65.35	£ 13.10	£ 78.45	Child Litter Pickers - Happy Feet
25/01/2024	Staff Costs	Bacs	£ 4,422.30		£ 4,422.30	January Salary
25/01/2024	Screwfix	BACS	£ 19.13	£ 3.82	£ 22.95	Silicone & WD40
26/01/2024	Amazon	BACS	£ 14.16	£ 2.83	£ 16.99	Barrel Lock - Notice boards
26/01/2024	Go Outdoors	BACS	£ 40.29	£ 8.06	£ 48.35	PPE Chantelle
26/01/2024	Screwfix	BACS	£ 106.95	£ 15.40	£ 122.35	PPE
29/01/2024	British Gas	DD	£ 18.10	£ 0.90	£ 19.00	Gas - The Ark
31/01/2024	Brigg Office Supplies	BACS	£ 10.82	£ 2.16	£ 12.98	paper for Civic Service
31/01/2024	Virgin	DD	£ 14.30		£ 14.30	Bank Charges
Date	Payee Name	Ref	Ex Vat	£ VAT	£ Total	Transaction details
03/01/2024	Current Bank A/c 1003	TFR			£ 3,000.00	Invoice Cover
08/01/2024	Current Bank A/c 1003	TFR			£ 10,000.00	Invoice Cover
22/01/2024	Current Bank A/c 1003	TFR			£ 4,422.30	Payroll

**Proposer Cllr King Seconder Cllr Howden  
Agreed All Councillors present**

**b) It was resolved** to approve payments for Winterton Community Pavilion to 31<sup>st</sup> January 2024

Date	Payee Name	Ref	Ex Vat	£ VAT	£ Total	Transaction details
02/01/2024	North Lincolnshire Council	DD	£ 246.00		£ 246.00	Business Rates
04/01/2024	Water Plus	DD	£ 17.49		£ 17.49	The Ark Water
04/01/2024	Water Plus	DD	£ 295.74		£ 295.74	Water Pavilion - Meter Reading
15/01/2024	Martn Panitz	BACS	£ 240.00		£ 240.00	Various Plumbing works & Repairs
22/01/2024	BT	DD	£ 50.95	£ 10.19	£ 61.14	Internet
24/01/2024	SafetyBuyer.com	BACS	£ 18.84	£ 3.77	£ 22.61	Fire PPE
31/01/2024	Pure Renewables	BACS	£ 157.00	£ 31.40	£ 188.40	Heat Pump repairs
31/01/2024	Virgin	DD	£ 9.80		£ 9.80	Bank Charges

***Proposed Cllr Howden Seconded Cllr King  
Agreed all Councillors present.***

c) Receipts, bank reconciliations and council detail budget monitoring report were received for information to January 31<sup>st</sup> 2024

### **2023/115 NLC Ward Councillors report.**

**Cllr Marper** – reported that they had been contacted by residents re speeding on Cliff Avenue and Manlake Avenue – requesting speed monitoring. Questioned whether one of the flashing speed signs could be moved to this area.

**Cllr Ogg** – updated on the meeting re gym and skate park. – the gym access will be rolled out in stages and will not move onto the next phase until the phase before is secured. The first phase is ensuring the equipment access is secure and reliable. The final destination for the project will provide more accessibility to the gym.

Cllr Howden asked when the library will be open more at more convenient times for children? Cllr Ogg said they are working towards this.

Cllr Howden asked the ward councillors to address the mud on the road on Holmes Lane next to the woodchip plant, and also the excess woodchip spilling out of the plant. – Contact Planning enforcement at NLC re planning conditions.

Clerk to contact Planning Enforcement re equestrian centre on Holmes Lane – planning refusal but establishment still operating as well as young people living in caravans on site.

### **2023/116 Community/Volunteer Event**

Cllr Howden updated on the two events held last month. Disappointed that more people did not attend, but we need to advertise better. Cllr Howden attending the WI with the Clerk to talk about volunteering opportunities in the town, planting etc.

### **20/117 D-Day Family Event 8<sup>th</sup> June 2024**

Clerk updated that she had met with Matt Hammond re the Car Boot Sale at the pavilion on the morning of 8<sup>th</sup> June. Council to organise market licence, ESAG and PLI for the event. Free event but any donations will be given to the Dale Park Junior Football Club.

Event planning working group set for Tuesday 20<sup>th</sup> Feb at 6.30pm – everyone is encouraged to attend

### **2023/118 – The Office and Community Pavilion**

Following extensive information received and discussion about the costs of running all the amenities and assets owned and rented by Winterton Town Council, it was strongly agreed that funds would be better spent in the community rather on the necessary repairs to the office and secure rental space for plant and machinery.

**It was resolved**, that due to escalating costs and to protect the pledge to not increase the precept payment collected by the Winterton residents, to centralise the Town Council building, staffing venue and plant location to the Winterton Community Pavilion and it was agreed to engage Keystone Architects as per quotes received, for designs and planning application submissions for 52 West Street (The office) and Winterton Community Pavilion and to also engage estate agent to sell 52 West Street (The office).

***Proposed Cllr Ogg Seconded Cllr Rowson  
Agreed all Councillors present.***

### **2023/119 – BMX Park – Newport Drive Playing Field**

**It was resolved** to submit outline planning application for the BMX/Pump Track at Newport Drive Playing Field, work in partnership with North Lincolnshire Council and to engage the Andrew Percy MP's funding finding team to bring the project to fruition.

***Proposed Cllr Ogg Seconded Cllr Harrison  
Agreed all Councillors present***

### **2023/120 Policies**

Standing Orders amendments reviewed and approved.

***Proposed Cllr Rowson Seconded Cllr Howden  
Agreed all Councillors present***

### **2023/121 – Planning**

a) [PA/2024/150 | North Lincolnshire Planning Portal \(northlincs.gov.uk\)](https://www.northlincs.gov.uk/planning-portal) PA/2024/150 - 43 CLIFF AVENUE, WINTERTON, SCUNTHORPE, DN15 9SY, Planning permission to erect a two-storey rear extension

Comments – Winterton TC has no objection nor comment.

***Proposed Cllr Howden Seconded Cllr King  
Agreed all Councillors present***

**Date and time of Winterton Town Council Meeting Tuesday 12<sup>th</sup> March 2024**

***Meeting ended 7.15pm***