

WINTERTON TOWN COUNCIL

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

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Minutes of Winterton Town Council meeting held on Tuesday 11th June 2024, at 6.00pm, Old School Hall, West Street, Winterton, DN15 9QF

Present:

Cllr P Howden, Cllr A Bazley, Cllr M Harrison, N King, H Rowson, D Johnson, R Ogg, Meg Fletcher

Also attending K McGrath Town Clerk

Prayers were led by Rev Vicki Atkinson

2024/021 The Mayor, Cllr Pauline Howden, welcomed everyone.

2024/022a) Apologies were received and approved from Cllr E Marper

2024/023 a) Declarations of interest in respect of Agenda Items.

b) To Note any dispensations

None

2024/024 The Council considered the Minutes of the Annual meeting of Winterton Town Council on 14th May 2024 and approved as a true record.

Proposer Cllr King

Seconder Cllr Harrison

Agreed All Councillors present

b) The decision record was not prepared in time and will be sent to Councillors following Clerk's annual leave.

c) Council received an update on matters from the minutes not appearing anywhere on the agenda

Cllr Howden updated everyone on the success of the Family Fun Day on 8th June, and thanked everyone who helped. Suggestions received will be

considered when planning the next meeting.

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2024/025 Financial

a) The WTC payments and transfers to 31st May 2024 be approved.

Date	Payee Name	Ref	Ex Vat	£ VAT	£ Total	Transaction detail
01/05/2024	Tesco Mobile	DD	£ 24.99		£ 24.99	Clerk Mobile
07/05/2024	HMRC	BACS	£ 805.97		£ 805.97	April Tax & NI
07/05/2024	East Riding Pensions	BACS	£ 962.78		£ 962.78	April Pensions
07/05/2024	Talk Talk	DD	£ 48.90	£ 9.78	£ 58.68	Tel[phone & Internet
08/05/2024	Chantelle Leaning	BACS	£ 20.16		£ 20.16	Mileage
08/05/2024	Peter Parker	BACS	£ 121.95		£ 121.95	Mileage
08/05/2024	Light Up Winterton	BACS	£ 500.00		£ 500.00	Community Grant
08/05/2024	SES Water	DD	£ 28.85	£ 28.85	£ 28.85	Lock up water
09/05/2024	Nest	DD	£ 15.43		£ 15.43	CL Pension
14/05/2024	British Gas	DD	£ 33.44	£ 1.67	£ 35.11	Electric - Lock up
15/05/2024	Go Outdoors	BACS	£ 4.17	£ 0.83	£ 5.00	Safety Glasses
20/05/2024	AIDB	BACS	£ 11.62		£ 11.62	Agricultural Drainage Rates
20/05/2024	Kompan Ltd	BACS	£ 260.00	£ 52.00	£ 312.00	Operational Inspection May 24
20/05/2024	Videcom	BACS	£ 924.00	£ 184.80	£ 1,108.80	Maintenance Contrcat WSP
20/05/2024	Microsoft	BACS	£ 36.20	£ 7.24	£ 43.44	Licences
20/05/2024	Kompan Ltd	BACS	£ 307.14	£ 61.42	£ 368.56	Repairs to Toddler Gate
20/05/2024	PH & S Barrett	BACS	£ 79.71	£ 15.95	£ 95.66	Fuel
20/05/2024	James Hallam Insurance	BACS	£ 5,305.94		£ 5,305.94	Insurance 2024-2025
20/05/2024	Phil Bitton	BACS	£ 211.00		£ 211.00	Repairs & maintenance tractor
20/05/2024	3 Mobile	DD	£ 22.50	£ 4.50	£ 27.00	Admin Phone
22/05/2024	Containerking	BACS	£ 420.00	£ 84.00	£ 504.00	Portaloos Event
22/05/2024	Keystone architecture	BACS	£ 1,398.00	£ 150.00	£ 1,548.00	Ark Plans and Planning
22/05/2024	JB Rural Services ltd	BACS	£ 145.00	£ 29.00	£ 174.00	Parks Cutting
22/05/2024	JB Rural Services ltd	BACS	£ 1,000.00	£ 200.00	£ 1,200.00	3rd Verges Cutting
22/05/2024	AKE	BACS	£ 115.50	£ 23.10	£ 138.60	Repairs to Church Ornamental light
25/05/2024	Staff Cost	BACS	£ 3,863.61		£ 3,863.61	Staff Salary May
28/05/2024	British Gas	DD	£ 25.72	£ 1.28	£ 27.00	Gas - The Ark
29/05/2024	Virgin Money	DD	£ 21.20		£ 21.20	Bank Charges
31/05/2024	CPRE	BACS	£ 40.00		£ 40.00	BKV Village Entry
31/05/2024	Keystone Architecture	BACS	£ 3,874.00	£ 293.60	£ 4,167.60	WCP Plans & Planning
31/05/2024	Booth House	BACS	£ 901.00	£ 180.20	£ 1,081.20	Bedding plants
31/05/2024	AKE	BACS	£ 600.00	£ 120.00	£ 720.00	Light repairs in Church Yard
31/05/2024	Booth House	BACS	£ 562.50	£ 112.50	£ 675.00	Plants
31/05/2024	Booth House	BACS	£ 180.00		£ 180.00	Compost

Date	Payee Name	Ref	Ex Vat	£ Total	Transaction detail
17/05/2024	Current Bank A/c 1003	TFR	£ 5,000.00	£ 5,000.00	Invoice Cover
20/05/2024	Current Bank A/c 1003	TFR	£ 3,000.00	£ 3,000.00	Invoice Cover
22/05/2024	Current Bank A/c 1003	TFR	£ 5,000.00	£ 5,000.00	Invoice Cover
31/05/2024	Current Bank A/c 1003	TFR	£ 7,000.00	£ 7,000.00	Invoice Cover

Proposer Cllr King Seconder Cllr Bazley
Agreed All Councillors present

b) It was resolved to approve payments for Winterton Community Pavilion to May 31st 2024

Date	Payee Name	Ref	Ex Vat	£ VAT	£ Total	Transaction detail
01/05/2024	North Lincolnshire Council	DD	£ 50.00		£ 50.00	Business Rates - The Ark
01/05/2024	North Lincolnshire Council	DD	£ 224.00		£ 224.00	Business rates - Pavilion
01/05/2024	British Gas	DD	£ 848.30	£ 169.66	£ 1,017.96	Electric
07/05/2024	Waterplus	DD	£ 13.00		£ 13.00	Water - The Ark
09/05/2024	Water Plus	DD	£ 53.75		£ 53.75	Water - Pavilion
20/05/2024	Image 2000 Systems ltd	BACS	£ 85.00	£ 17.00	£ 102.00	Service of Fire Alarm
20/05/2024	Cathedral Leasing Ltd	BACS	£ 390.00	£ 78.00	£ 468.00	Annual Hygiene Services
23/05/2024	Virgin Money	BACS	£ 10.40		£ 10.40	Bank Charges
23/05/2024	BT	DD	£ 56.70	£ 11.34	£ 68.04	Internet & Install new router
31/05/2024	Drewry	BACS	£ 10.00		£ 10.00	Refund

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

c) Receipts, bank reconciliations and council detail budget monitoring report were received for information to May 31st 2024.

d) It was resolved to refuse the Grant Application for the music provision at the Beer Festival at All Saints Church

***Proposed Cllr Johnson Seconded Cllr Harrison
Agreed all Councillors present.***

e) It was resolved to approve Light Up Winterton Grant for use of the Pavilion Field for activities and to purchase sports equipment for the activities.

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

2024/026 Cemetery

Clerk updated that NLC had not made a decision on devolving the grass cutting in the cemetery.

It was resolved that the Clerk write to North Lincolnshire Council expressing the disappointment that the Cemetery is falling into disrepair and neglect compared to other cemeteries in North Lincolnshire and that the grass cutting is of poor quality.

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

2024/027 Newsletter

Cllr Harrison updated that she had messaged Annie, but had not received a response. It was agreed to defer this item to when Cllr Marper was present.

2024/028 Planning

a) PA/2024/663 Notification to remove conifers within Winterton's conservation area, 19 King Street, Winterton, Scunthorpe, DN15 9TP

Comment – No objections

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

2024/029 – Pavilion

It was resolved to approve of the use of the Winterton Community Pavilion on a Tuesday and Wednesday evenings for 6 weeks during the school holidays for North Lincolnshire Council Youth activities 11-16 years at no charge.

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

2024/030 – Environment

a) The overgrown hedge at the corner of Park Street and Cemetery Road has been reported to North Lincolnshire Council as it is a traffic safety hazard. Cllr Ogg said that

the Show Committee may be able to cut the hedge and charge the resident for the service.

An update on the planting was received. - Cemetery Planter still to plant along with DeLacy planter and bed (by the Light Up Winterton team)

- b) **It was resolved** that the Mayor and Deputy Mayor to sign the lease when the approved lease is received.

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

- c) **It was agreed in principle** to the sale of The Old School Hall to the trustees of the Old School Hall provided that the building and Car Park be kept for Community Use. Clerk to seek valuations.

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

- d) **Clerk updated on the Office move to Pavilion** – Planning application has been validated for The Ark and awaiting an ecology report for the Pavilion Plans. Clerk to start seeking quotations for building extension.

- e) **It was agreed not to site a** volunteer pod in Winterton at the present time due to concerns that it would be subject to vandalism and ASB

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

2024/031 – The Clerk updated on the Anti-Social Behaviour and recent criminal damage. The next meeting to be held on 1st July is to be attended by the Youth Offending Team and ONGO representatives so that actions can be taken on the persistent offenders. Names given of the offenders have been passed on to the Police along with relevant CCTV footage gathered. Police action has been promised, along with regular updates.

2024/032 – Working Groups agreed

- a) **Environment** – Cllr Johnson, Cllr King, Cllr Harrison
b) **Events** – Cllrs Howden, Fletcher, Bazley and Harrison
c) **Office Move** – Cllr Howden with eth Clerk to begin with.

2024/033 Future Agenda item

**Cemetery
Newsletter
New houses in Winterton newsletter.
ASB meeting update**

**2024/034 Date and time of Winterton Town Meeting Tuesday 9th July 2024
at 6pm**

Meeting ended 7.32pm