

WINTERTON TOWN COUNCIL



52 West Street, Winterton, Scunthorpe,
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**Minutes of Winterton Town Council meeting held on
Tuesday 10th September 2024, at 6.00pm, Old School Hall, West
Street, Winterton, DN15 9QF Meeting commenced at 6.15pm due
to late unavoidable late arrival of three Councillors making the
meeting inquorate.**

Present:

Cllrs P Howden, (Chair) N King, H Rowson, Meg Fletcher, E Marper, A Bazley, R Ogg

Also attending K McGrath Town Clerk

3 residents

Rev Janet Turville

Prayers were lead by Rev Janet
Turville

Public Participation

Representatives from Light Up Winterton addressed the council and told them of their activities and plans for the coming year and future years.

Cllr Howden thanked the representatives, on behalf of Winterton Town Council, for all their hard work for the town.

2024/053 Welcome by the Mayor, Cllr Pauline Howden.

2024/054 Apologies were received and accepted from Cllr Harrison.

2024/055 a) Declarations of interest in respect of Agenda Items.

Cllr Howden – agenda item 9 as the spouse of an allotment tenant.

b) To Note any dispensations

None

2024/056 The Council considered the Minutes of the Annual meeting of Winterton Town Council on 9th July 2024 and approved as a true record.

Proposer Cllr King Seconder Cllr Bazley

Agreed All Councillors present

b) The Council considered the Minutes of the Annual meeting of the extra ordinary meeting of Winterton Town Council on 18th July 2024 and approved as a true record.

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

c) Council received the following update from the Clerk

Winterton 2022/Futures - The delivery part of Winterton 2022 is now complete and we are just finishing off the contractual and administrative parts to close it down. There are no longer any staff working for Winterton 2022.

Winterton Futures is a completely separate organisation to Winterton 2022, but it will take forward some of the work (including the community orchard)

Winterton Futures is a company and so it has directors, there is no committee of residents or representatives.

Clerk has submitted letter of objection to the Planning Inspector for the Ley Lane Planning Appeal.

Reminder about the Civic Service on 13th October.

Council received an update from the Mayor regarding summer activities. Cllr Howden thanked everyone who helped in all ways for the successful uniform hub and updated on future plans.

2024/057 Financial

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

Date	Payee Name	Ref	Ex Vat	£ VAT	£ Total	Trasaction Details
01/07/2024	Tesco Mobile	DD	£ 24.99		£ 24.99	Clerk Mobile
01/07/2024	Xerox Finance	DD	£ 162.66	£ 32.53	£ 195.19	3 month printer lease
02/07/2024	TalkTalk	DD	£ 48.90	£ 9.78	£ 58.68	telephone & Broad Band
08/07/2024	East Riding Pensions	BACS	£ 1,073.99		£ 1,073.99	June pension
08/07/2024	HMRC	BACS	£ 986.53		£ 986.53	Juen Tax/NI
08/07/2024	Chantelle Leaning	BACS	£ 15.98		£ 15.98	June Mileage
08/07/2024	Peter Parker	BACS	£ 83.25		£ 83.25	June Mileage
08/07/2024	Roger Moody	BACS	£ 256.65		£ 256.65	Church Clock Maintenance
08/07/2024	Richard Ball	BACS	£ 256.65		£ 256.65	Church Clock Maintenance
08/07/2024	JB Rural Services ltd	BACS	£ 1,000.00	£ 200.00	£ 1,200.00	5th Grass Verge Cut
08/07/2024	JB Rural Services ltd	BACS	£ 145.00	£ 29.00	£ 174.00	Parks Cutting
08/07/2024	Booth House Farm	BACS	£ 26.39	£ 5.28	£ 31.68	Basket Plants
08/07/2024	Microsoft	BACS	£ 36.20	£ 7.24	£ 43.44	Licences
08/07/2024	Phil Bilton	BACS	£ 1,564.75		£ 1,564.75	Pavilion Cutting, watering, Repairs & Maintenance of machinery, PROW cutting
08/07/2024	Booth House Farm	BACS	£ 36.00		£ 36.00	Compost
08/07/2024	Nest	DD	£ 15.43		£ 15.43	June Pansion
08/07/2024	SES Water	DD	£ 33.22		£ 33.22	Water - Lock up
09/07/2024	PH & S Barrett	BACS	£ 255.64	£ 51.13	£ 306.77	Fuel Tractor
10/07/2024	Sport Direct	BACS	£ 29.33	£ 5.86	£ 35.19	Steel Toe Safety Boots CL
11/07/2024	British Gas	DD	£ 34.29	£ 1.71	£ 36.00	Gas The Ark

12/07/2024	Amazn	BACS	£ 9.90	£ 1.98	£ 11.98	Latex Gloves PP
15/07/2024	Smailes Goldie	BACS	£ 119.00	£ 23.80	£ 142.80	Payroll Provision
15/07/2024	Wickes	BACS	£ 11.68	£ 2.32	£ 14.00	Sharp Sand
16/07/2024	3 Mobile	DD	£ 22.50	£ 4.50	£ 27.00	Admin Phone
17/07/2024	Nisbets	BACS	£ 36.32	£ 7.26	£ 43.58	Cleaning equipment
17/07/2024	Lidl UK Ltd	BACS	£ 19.98	£ 4.00	£ 23.98	Hanging Rails
25/07/2024	Salaries	BACS	£ 4,345.45		£ 4,345.45	Staff Salaries
25/07/2024	Virgin Money	DD	£ 15.80		£ 15.80	Bank Charges
26/07/2024	Reserves A/c 6365	TFR	£60,000.00		£60,000.00	Precept Transfer
29/07/2024	ERNLLCA	BACS	£ 70.00	£ 14.00	£ 84.00	training event
29/07/2024	Middlepeak Engineering LTD	BACS	£ 3,374.50	£ 674.90	£ 4,049.40	War Memorial Name Additions & Installation
29/07/2024	Right Action	BACS	£ 284.00	£ 56.80	£ 340.80	Fire Extinguisher Service Lock Up, office, cemetery
29/07/2024	British Gas	DD	£ 25.72	£ 1.28	£ 27.00	Gas The Ark

Date	Payee Name	Ref		£ Total	Trasaction Details
29/07/2024	Current Bank A/c 1003	TFR		£ 5,000.00	Invoice Cover

01/08/2024	JB Rural Services ltd	BACS	£ 145.00	£ 339.00	£ 2,034.00	Parks cutting
			£ 1,000.00			6th Verges Cut
			£ 550.00			Cemetery
01/08/2024	Peter Parker	BACS	£ 79.95		£ 79.95	July Mileage
01/08/2024	Chantelle Leaning	BACS	£ 43.79		£ 43.79	July Mileage
01/08/2024	T&J Connell	BACS	£ 1,800.00		£ 1,800.00	4 Fairground rides
01/08/2024	Tesco mobile	DD	£ 24.99		£ 24.99	Clerk mobile
05/08/2024	ERPF	BACS	£ 1,121.54		£ 1,121.54	July Pension
05/08/2024	Talk Talk	DD	£ 44.90	£ 8.98	£ 53.88	Telephone & Broad Band
08/08/2024	Nest	DD	£ 22.32		£ 22.32	July Pension
08/08/2024	SES Water	DD	£ 4.90		£ 4.90	Water Lock Up
12/08/2024	HMRC	BACS	£ 1,075.90		£ 1,075.90	July Tax/NI
12/08/2024	PKF Littlejohns	BACS	£ 630.00	£ 126.00	£ 756.00	External audit 23/24
12/08/2024	Microsoft	BACS	£ 36.20	£ 7.24	£ 43.44	licences
12/08/2024	PH & S Barrett	BACS	£ 178.47	£ 35.70	£ 214.17	Fuel July
12/08/2024	Phil Bilton	BACS	£ 58.00		£ 1,234.85	Repairs to Jockey Wheel
			£ 20.00			Jockey wheel Handle
			£ 163.60			New Flail Blades Fitting
			£ 333.50			Watering
			£ 543.75			Grass / Prows
			£ 116.00			Cutting Pavilion Field
12/08/2024	British Gas	DD	£ 32.44	£ 1.62	£ 34.06	Lock up Electric
14/08/2024	Kompan Ltd	BACS	£ 42.63	£ 8.52	£ 51.15	Parts for WSPark Repairs
14/08/2024	GB Sport Leisure	BACS	£ 141.60	£ 28.32	£ 169.92	Parts Repairs Marmion
15/08/2024	3 Mobile	DD	£ 22.50	£ 4.50	£ 27.00	Admin Phone
21/08/2024	Kompan Ltd	BACS	£ 270.40	£ 54.08	£ 324.48	Aug & Nov 2024
						Inspections
25/08/2024	Staff Cost	BACS	£ 3,713.51		£ 3,713.51	August Salary
28/08/2024	JB Rural Services ltd	BACS	£ 550.00	£ 110.00	£ 660.00	2nd Cemetery
28/08/2024	JB Rural Services ltd	BACS	£ 1,000.00	£ 200.00	£ 1,200.00	7th Verge cut
28/08/2024	JB Rural Services ltd	BACS	£ 145.00	£ 29.00	£ 174.00	7th Parks Cut
28/08/2024	Floral Design	BACS	£ 25.00		£ 25.00	Flowers 100 year old birthday
28/08/2024	Virgin Money	DD	£ 17.90		£ 17.90	Bank Charges
28/08/2024	British Gas	DD	£ 25.72	£ 1.28	£ 27.00	Gas The Ark

Date	Payee Name	Ref		£ Total	Trasaction Details
12/08/2024	Current Bank A/c 1003	TFR		£ 5,000.00	Invoice Cover
21/08/2024	Current Bank A/c 1003	TFR		£ 5,000.00	Invoice & Salaries

Proposer Cllr King Seconder Cllr Ogg
Agreed All Councillors present

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

Date	Payee Name	Ref	Ex Vat	£ VAT	£ Total	Trasaction Details
01/07/2024	North Lincolnshire Council	DD	£ 224.00		£ 224.00	Business Rates
02/07/2024	British Gas	DD	£ 664.83	£ 132.97	£ 797.80	Electricity Pavilion
04/07/2024	Water Plus	DD	£ 16.49		£ 16.49	Water - The Ark
05/07/2024	Water Plus	DD	£ 167.22		£ 167.22	Water - Pavilion

10/07/2024	Nisbett	BACS	£ 116.43	£ 23.28	£ 139.71	Cleaning Equipment
23/07/2024	BT	DD	£ 37.95	£ 7.59	£ 45.54	Internet
25/07/2024	Virgin Money	DD	£ 10.10		£ 10.10	Bank Charges
29/07/2024	Right Action	BACS	£ 55.80		£ 55.80	Fire Extinguisher Service

01/08/2024	North Lincolnshire Council	DD	£ 224.00		£ 224.00	Business Rates
01/08/2024	British Gas	DD	£ 536.50	£ 107.30	£ 643.80	Electric
02/08/2024	Water Plus	DD	£ 12.72		£ 12.72	Water - The Ark
05/08/2024	Water plus	DD	£ 77.29		£ 77.29	Water - Pavilion
23/08/2024	BT	DD	£ 37.95	£ 7.59	£ 45.54	Internet
24/08/2024	Tesco	BACS	£ 8.17	£ 1.63	£ 9.80	Cleaning equipment
28/08/2024	Nisbets	BACS	£ 181.43	£ 36.28	£ 217.71	Cleaning
28/08/2024	Virgin	DD	£ 9.80		£ 9.80	Bank Charges

Proposed Cllr King Seconded Cllr Ogg
Agreed all Councillors present.

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

d) The grant application submitted by Butchers Arms FC for £120 for match balls was received and approved.

Proposed Cllr King Seconded Cllr Fletcher
Agreed all Councillors present.

e) The annual grant application submitted by Light Up Winterton for £500 annually for 3 years for Insurance was received and approved.

Proposed Cllr Ogg Seconded Cllr King
Agreed all Councillors present.

f) The grant application submitted by Winterton Men in Sheds for £200 to purchase fire extinguishers was received and approved.

Proposed Cllr Ogg Seconded Cllr Bazley
Agreed all Councillors present.

2024/058 Cemetery

a) Clerk updated on correspondence from North Lincolnshire Council>

NLC confirm that they will undertake the edging of the grassed areas and hedge/tree work will be undertaken in the Autumn programme.

NLC will look into a programme of works to improve the roads and paths within the cemetery, within the code of practice for cemeteries.

NLC will improve the signage within the cemeteries as per their investment programme.

Winterton TC will repair and paint the front wall.

b) It was agreed to not pursue a "Friends of the cemetery group" at this point but may pursue at a later date, once promised improvements are made by NLC.

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

2024/059 Planning

- a) **No planning applications** were received for comment.
- b) **All decisions** received had been sent via email prior to agenda issue.
- c) **Information** received from Octopus Energy Turbine proposals **was received. It is understood there is to be a public consultation at the end of October.**

Cllr Howden left the room and Cllr Bazley took the chair

2024/060– Allotments on Holmes Lane

It was agreed to purchase the land from Anglian Water and to cover the costs of Anglian Water's Solicitor and Agents fees as per proposals from Savills. Clerk to contact Savills to confirm. Total Cost £6000.00.

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

Cllr Howden returned to the room and re - took the chair

2024/061 – Environment

a) **Clerk updated** that the Flail had been repaired many times over the summer and due to its age cannot now be fixed. Arrangements made to sell the aerator and seed spreader – neither of which have ever been used since their purchase in 2018 (approx.) to offset the cost with Farm Star. New Chipper purchased with a grant from NLC exchanged also.
Staff training ongoing with Grounds person tractor training very soon.
Preparing for end of contracts at end of 2025 – will look to purchase equipment so all cutting can be done on house with relevant training and adjustments of working hours, in consultation with staff and personnel committee.
Bunting will be removed w/c 16th September when all staff are back from annual leave.

b) **Clerk updated** on the Old School Lease and the hold up with both parties' solicitors.

c) **Clerk updated** that the BNG is now being formalised to move the move project and extension to the pavilion forward. Will need to move quickly on the storage on plant and machinery storage area as lease expires on March 31st 2025. Can move office facility to pavilion as it stands now in the short term. Clerk to look into funding and / or PWLB.

It was agreed to buy back credits to comply with BNG from NLC at the cost of £2500.00

It was agreed to not to renew the lease on March 31st 2025 at the lock up

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

d) It was agreed to purchase signs for Church Fields to advise of pedestrians and ask users to drive slowly.

It was also agreed that the Clerk write to the bowls club secretary asking that its members and visitors drive more slowly to the club.

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

2024/062 – Anti Social Behaviour and activities update.

Clerk updated on information received from Humberside Police over the summer.

There have been 7 ASB logs in Winterton from 30th June to 1st Sept. This is a very low number of logs especially for summer months, things are definitely going in the right direction but if you feel there have been further issues then people may have not been reporting these to us.

The main location for ASB over summer has been near All Saints church however this has not been a problem over the last few weeks. A CCTV camera has been installed, work has been done with safer neighbourhoods and I have had regular contact with the resident of the nearby property to provide updates and advice. We have been on foot in the area or in an unmarked vehicle almost every shift of the summer holidays and there have been no youths causing ASB on our attendance. There were some children at the church collecting free meals but these were not causing any problems and were engaged with. I have asked the church to look at getting the CCTV up and running on their premises too to help with coverage. Regular foot patrols to the ASB hotspot locations around town including parks and pavilion etc, we have engaged with children that we have seen out- however again there was no ASB and these were youths just enjoying playing out over summer. Many of them have been down to the activities that have been on at the pavilion over summer so it would be great to keep these going as it is having a positive impact.

There was a log for ASB surrounding use of nuisance motorbikes around Winterton- warrants have been executed and op yellowfin have also been in and around the ward area to help tackle this too.

There was one case in which some benches were damaged by young children in the churchyard- this was before the CCTV camera was put up, and the church cameras were not working. The other civic cameras along West Street were unable to capture due to the churchyard being covered by the trees.

And NLC Safer Neighbourhoods

Analysed the returned Problem Exploration Forms which resulted in some intelligence submissions to Humberside Police, Information being passed to Ongo homes for specific issues to be addressed, some security visits and crime prevention products to specific addresses and a leaflet drop relating to address parking issues. Reviewed footage from 3 CCTV requests and referred 3 young people to ASB Panel. Latest incident with young people on the roof of the porta cabin has been shown to the Police who are unable to identify them and will be shown to the local schools for identification.

CCTV installed for ASB issues around the church however, this camera has had to be moved temporarily due to a higher demand issue elsewhere in North Lincs.

'Don't suffer in silence' leaflets were resent to the schools.

Requested for bin to be removed due to ASB issues and we are awaiting a timescale for this.

Meeting regarding the ongoing issues at the Skate Park. Awaiting to hear if a further meeting is to take place.

2024/063 Working Groups update

Event Working group to meet on Monday 16th September at 6.30pm in the Winterton Community Pavilion to discuss Christmas and VE Day.

2024/064 ERNLLCA membership

It was agreed that Cllr Meg Fletcher will be the delegate representing WTC at ERNLLCA

Proposed Cllr Howden Seconded Cllr King

Agreed all Councillors present.

2024/065 Future Agenda item and Councillor Comments.

Holmes Lane Equestrian Centre – Planning enforcement.

Traffic management of Woody Fuel on Ermine Street – and overspill of wood chips

Write to Robin Shawyer to arrange a site visit in the Church Yard.

Cllr Marper to send link for Housing Consultation to Clerk to circulate.

2024/048 Date and time of Winterton Town Meeting Tuesday 8th October 2024 at 6pm

Meeting ended 7.55pm