

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 14th October 2025 starting at 6.00pm, Winterton Community Pavilion, Newport Drive, DN15 9RG

Present:

Cllrs P Howden, (Chair), M Fletcher, A Bazley, N King, M Harrison, H Rowson, D Johnson,
E Harper

Also attending K McGrath Town Clerk
1 Resident

Prayers were led by Rev Vicki Atkinson

Resident attended asking for WTC's help with inconsiderate parking in Market Street and abusive behaviour towards her and her husband when she asked them not to block her drive. Immediate emergency access is required at all times, due to husband's employment and her personal medical issues.

Police have been informed but have advised her to contact WTC regarding possible road markings. Resident was advised that as this is the highway it would fall under NLC jurisdiction. Cllrs Rowson and Harper agreed to report and request assistance from NLC highways. WTC to write to Humberside Police regarding incorrect information and disappointment at lack of police action following abusive behaviour towards resident.

Resident also requested action on the InPost box at The Coop that does not have planning permission. The constant noise and lighting is affecting their quality of sleep.

Ward Councillors to chase up action with planning enforcement.

2025/074 Cllr Howden welcomed everyone and reminded them of the invitation to the Civic Service on 19th October.

2025/075 Apologies were received and accepted

2025/076 a) Declarations of interest in respect of Agenda Items.

***Cllr Howden Agenda item 7c as spouse of an allotment holder- personnel
and prejudicial***

***Cllrs Rowson and Harper agenda item 7b as NLC Ward Councillors -
prejudicial***

b) To Note any dispensations

None

2025/077 a) The Council considered the Minutes of the meeting of Winterton Town Council meeting on 16th September 2025 and approved as a true record.

***Proposer Cllr Rowson Seconder Cllr Bazley
Agreed All other Councillors present***

b) Council received the following update from the Mayor and Clerk

Clerk to stronger starts Tesco Funding webinar on Wednesday 15th October.

The Lease with Old School Trustees has been confirmed as completed with a term from 1st July 2019 to 30th June 2054.

Update on Old School Hall refurbishments. Skip on site in Car Park. Council agreed works need to be carried out. Ask that the site is kept tidy and accessible.

2025/078 Ward Councillors' report

Cllr Rowson updated on the meeting at Biffa Roxby Landfill Site

Cllr Rowson updated that there had been two fires over reh weekend at Woody Fuel Site on Holmes Lane. The current planning application is due to be heard by planning committee before Christmas, as the information requested has now been received.

Woody Fuel has been reported to HSE

Holmes Lane/ Ermine Street junction traffic island reinstatement scheme is being drawn up by highways inspectors.

Cllr Howden asked Ward Councillors if there has been any progress on Park Street resurfacing.

2025/079 Financial

a) The WTC payments and transfers to 30th September 2025 be approved.

Date	Payee Name	Ref	Ex Vat	£ VAT	£ Total	Transaction Detail
01/09/2025	Ellgia	BACS	£ 187.50	£ 37.50	£ 225.00	Skip Hire
01/09/2025	Talk Talk	DD	£ 51.59	£ 10.32	£ 61.91	Internet & Phone
01/09/2025	Tesco Mobile	DD	£ 24.99		£ 24.99	Clerk Mobile
08/09/2025	East Riding Pensions	BACS	£ 1,224.72		£ 1,224.72	August Pension
08/09/2025	HMRC	BACS	£ 1,530.51		£ 1,530.51	August Tax/NI
08/09/2025	Nest	DD	£ 41.96		£ 41.96	August Pension
09/09/2025	Light Up Winterton	BACS	£ 1,000.00		£ 1,000.00	Annual Grant 2/3 & 3/3
09/09/2025	Vision ICT	BACS	£ 235.30	£ 47.06	£ 282.36	Annual Maintenance website
09/09/2025	PH & S Barrett	BACS	£ 103.93	£ 20.78	£ 124.71	Fuel
09/09/2025	Microsoft	BACS	£ 36.20	£ 7.24	£ 43.44	Licences
09/09/2025	British Gas	DD	£ 139.46	£ 6.97	£ 146.43	Electricity all amenities
10/09/2025	Yorkshire Loft Ladders	BACS	£ 1,067.00	£ 213.40	£ 1,280.40	Loft ladder & Boarding out
10/09/2025	B & Q	BACS	£ 309.00	£ 61.80	£ 370.80	Repairs to benches
10/09/2025	Chantelle Leaning	BACS	£ 32.22		£ 32.22	Mileage August
10/09/2025	Peter Parker	BACS	£ 127.80		£ 127.80	August Mileage
10/09/2025	North Lincs Council	BACS	£ 10.00		£ 10.00	Christmas Market Consent
15/09/2025	3 Mobile	DD	£ 22.50	£ 4.50	£ 27.00	Admin Phone
16/09/2025	Phil Bilton	BACS	£ 282.70		£ 282.75	Pavilion Field Cut, PROW and Top Road verges
17/09/2025	GB Sports & Leisure Ltd	BACS	£ 1,093.00	£ 218.60	£ 1,311.60	Parts to repair damaged park
18/09/2025	Brigg TC	BACS	£ 130.00		£ 130.00	SLCC Part Membership
25/09/2025	Chantelle Leaning	BACS	£ 833.26		£ 833.26	Sept Salary
25/09/2025	Staff Cost	BACS	£ 4,372.01		£ 4,372.01	Sept Salary
30/09/2025	Videcom	BACS	£ 1,061.00	£ 212.20	£ 1,273.20	CCTV Service & 5G Pavilion
30/09/2025	JB Rural Services Ltd	BACS	£ 2,840.00	£ 568.00	£ 3,408.00	6 & 7th Cut Verges, cemetery and Parks x2
30/09/2025	Virgin	DD	£ 14.30		£ 14.30	Bank Charges
30/09/2025	British Gas	DD	£ 39.05	£ 1.95	£ 41.00	Gas - The Ark

Date	Payee Name	Ref	Tfr	£ Total	Transaction Detail
09/09/2025	Current Bank A/c 1003	TFR	£ 5,000.00	£ 5,000.00	Invoice Cover
22/09/2025	Current Bank A/c 1003	TFR	£ 4,372.01	£ 4,372.01	Salary Cover

Proposer Cllr King Seconded Cllr Johnson
Agreed All Councillors present

b) It was resolved to approve payments for Winterton Community Pavilion to 30th September 2025

Date	Payee Name	Ref	Ex Vat	£ VAT	£ Total	Transaction Detail
01/09/2025	North Lincolnshire Council	DD	£ 50.00		£ 50.00	Business Rates - Ark
01/09/2025	North Lincolnshire Council	DD	£ 536.00		£ 536.00	Business rates Pavilion
02/09/2025	British Gas	DD	£ 613.02	£ 122.60	£ 735.62	Electricity
22/09/2025	BT	DD	£ 42.20	£ 8.44	£ 50.64	Internet
25/09/2025	Water Plus	DD	£ 9.64		£ 9.64	Water The Ark
25/09/2025	Virgin	DD	£ 10.70		£ 10.70	Bank Charges
27/09/2025	Water Plus	DD	£ 143.42		£ 143.42	Water - Pavilion
30/09/2025	Pure Renewables	BACS	£ 200.00	£ 40.00	£ 240.00	Service Call Out to Heat Pump

Proposed Cllr Johnson Seconded Cllr King
Agreed all Councillors present.

c) Receipts, bank reconciliations and council detail budget monitoring report were received for information to 30th September 2025. No comments were made.

2025/080 Correspondence

a) Sykes

It was to write to Ms Sykes to say that no further action would be taken regarding her complaint about an incident with dogs off leads at the Pavilion. The signs are in place to remind people to keep dogs under control, in addition to being on leads.

Proposed Cllr Howden Seconded Cllr Rowson
Agreed all Councillors present.

Cllrs Rowson and Marper left the room

b) LGR – North Lincolnshire Council

To respond to NLC - At the Winterton Town Council meeting on 14th October 2025, It was agreed to write to North Lincolnshire Council to support staying as North Lincolnshire and not to join into a larger combined authority. Winterton Town Council is very concerned that the services that are excelling, like Adult Services, Children's Services, free car parking and libraries including the Imagination library would suffer as a result of joining a combined authority.

Proposed Cllr Howden Seconded Cllr King
Agreed all Councillors present.

Cllrs Rowson and Marper returned to the room

Cllr Howden left the room

c) Barker – Dogs at Allotment

It was agreed to consult with existing tenants and report responses to next Council meeting, to consider whether to change the tenancy agreement for January 2026

Proposed Cllr Bazley Seconded Cllr Fletcher
Agreed all Councillors present.

2025/081 Ark and Pavilion update

a) Pavilion Garage Build

Concrete pad to be laid the following week. Deposit of half the quote to be paid prior to start.

Met with Castle Build with amended quotation. Reduced in size by a metre all round. Will issue a Purchase Order.

Council agreed that it was necessary to spend reserves on this project, that will be replenished once the sale of the Ark has completed.

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

b) Pump Park

CCTV to be installed to cover whole of Pavilion Field and Pump Park. Funded by UKSPF funding. Awaiting quote from Beckwoods re electrical supply to CCTV columns.

Purchase Order sent to C& K construction for Pump Park, deposit to be sent by end of the week. Pump Park fully funded by s106 money.

Council agreed that it was necessary to spend reserves on this project, that will be replenished once funding received.

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

Clerk meeting CK construction on Friday 17th October for final site visit.

d) Sale of Ark

£2272 approve Videcom move the NVR to The Hub at Winterton. NLC has given full approval. Pole can be removed as obsolete.

Purchaser's solicitor has confirmed client has agreed that the CCTV camera can remain on the front of 52 West Street.

Purchaser has agreed to install a new gate and entrance for Panda Play off Old School Hall car park, after Panda Play and OSH has agreed risk assessment.

May need to consider parking signs and marking at Old School Hall Car Park and costs of this at future meeting.

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

2025/082 Events

Christmas Event 29th November 2025

Cllr Howden updated on changes to the Christmas Market and event and reasons behind Christmas Working group to meet on Tuesday 21st October at 6.30pm at Cllr Harrison's house.

Cllr Marper left the meeting at 7.21pm

2025/083 First Aid Town

It was agreed to invite the representative of St Johns Ambulance who had approached Cllr Howden and Cllr Rowson to a future meeting.

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

2025/084 Environment

Discussion took place regarding the planting in the town and the amount of time it takes to plant and maintain, considering the exceptionally warm summer of 2025.

It was agreed to take out the flower beds and bricks and to grass over the areas. It was also agreed to purchase Amberol three tier planters to give a better floral impact in the centre and approaches and exits of the town, that would be easier to manage, better for the environment and more cost efficient

It was agreed to gather quotes for plants from a variety of suppliers and bring to budget meeting in January.

It was agreed to remove the small wooden planters around the town.

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

2025/085 Committee and Working Group Meeting dates

Pavilion build and Move Group – ad hoc

2025/086 Planning

a) **PA/2025/1074** Planning permission to vary condition 6 of 2006/0411 to allow tipping and phased restoration of the site, Roxby Landfill Site, Winterton Road, Roxby, DN15 0BJ

b) **PA/2025/1075** Planning permission to vary condition 2 of 2022/1293 to amend the end date for the development (EIA development), Roxby Landfill Site, Winterton Road, Roxby, DN15 0BJ

Both applications Comments

Reluctantly, Winterton Town Council, has no comments to make on this application, as it understands that the landfill is not full, and if it was capped off whilst it is not full, there will be serious issues with water course and drainage.

Winterton Town Council wishes to express its serious concerns with regard to the debris and litter being blown from the site onto the A1077 and mud on the A1077 from the heavy vehicles leaving the site. If this application is approved then these issues must be addressed. The site management must make provision for regular road sweeping and litter picking, along with a robust wheel wash system, especially during the wetter months.

***Proposed Cllr Howden Seconded Cllr Johnson
Cllr Rowson abstained from voting Agreed by all other Councillors present.***

2025/087 – Interim Audit

The interim audit was received and required actions and auditor's comments noted. It was agreed that the park Inspection record sheet was to be presented to Council monthly.

Clerk to be thanked for another excellent audit.

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

2025/088 Councillors comments and future agenda item consideration.

Moles reported at Winterton Cemetery – Cllr Rowson to report to Cemeteries department.

2025/089 next meeting of Winterton Town Council– Tuesday 11th November 2025

Agreed all Councillors present

In view of the confidential nature of the business about to be transacted it is advisable in the public interest that the press and public are excluded, and they are instructed to withdraw. (The Public Bodies (Admission to Meetings) Act 1960 Sec 1 (2))

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

At 8pm it was agreed to suspend standing orders to allow the meeting to continue beyond 2 hours.

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

2025/090 the minutes from Personnel Committee from 30th September 2025 were received for information. Council were updated on actions from those minutes.

Cllr Bazley had to leave the room to take an urgent personal call.

2025/091 Actions and notes were updated to Council from the meeting at 5pm on 14th October.

It was agreed to advertise for two casual zero hour contracted staff to cover sickness and holiday absences, along with assistance at Council events and particular times of the year where extra assistance is required.

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

Cllr Bazley returned to the room

It was agreed that Councillors would assist with Park and town centre litter picking where required until casual vacancy could be filled.

There being no other business the meeting ended 8.25pm