

WINTERTON TOWN COUNCIL

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Minutes of Winterton Town Council meeting held on Tuesday 12th August 2025 starting at 6.00pm, Winterton Community Pavilion, Newport Drive, DN15 9RG

Present:

Cllrs P Howden, (Chair), R Ogg, M Fletcher, A Bazley, N King, E Marper, D Johnson, M Harrison

Also attending K McGrath Town Clerk

1 Winterton Resident

The resident attending advised Council that she had been awarded a £10k local communities grant to do art displays and run workshops for art installations at the Skate Park. She will engage with community groups such as LUW and Men in Sheds, but needs permission to install the art works at the Skate Park. Cllr Marper said she would work with the lady to speak with the relevant officers at NLC.

Suggestion was made that the wall / fence at West Street Park be used for community art, to prevent vandalism and graffiti.

2025/049 Welcome by the Mayor, Cllr Pauline Howden.

2025/050 Apologies were received and accepted from Cllr Rowson

2025/051 a) Declarations of interest in respect of Agenda Items.

Cllr Harrison declared a personal interest in Agenda item 5d as a member of the Saffree Winterton Twinning group.

b) To Note any dispensations
None

2025/052 a) The Council considered the Minutes of the meeting of Winterton Town Council meeting on 8th July 2025 and approved as a true record.

Proposer Cllr King Seconder Cllr Harrison
Agreed All other Councillors present

b) Council received the following update from the Mayor

The uniform hubs have been very well attended. Could do with more volunteers

to help run the hubs, especially at 5pm on a Thursday and 2pm on a Friday to help set up and clear away.

2025/053 Financial

a) The WTC payments and transfers to 31st July 2025 be approved.

Date	Payee Name	Ref	Ex Vat	£ VAT	£ Total	Transaction Detail
01/07/2025	Tesco Mobile	DD	£ 24.99		£ 24.99	Clerk Mobile
02/07/2025	Clea Storrs	BACS	£ 100.00		£ 100.00	VE Day Event
02/07/2025	Lindsey Relay - Euronics	BACS	£ 374.99	£ 75.00	£ 449.99	Fridge Pavilion
02/07/2025	Xerox	DD	£ 162.66	£ 32.53	£ 195.19	Maintenance & Service 3 months
04/07/2025	Talk Talk	DD	£ 51.59	£ 10.32	£ 61.91	Phone & Internet
08/07/2025	Nesbitts	BACS	£ 35.55	£ 7.11	£ 42.66	Cleaning Equipment
08/07/2025	HMRC	BACS	£ 1,207.77		£ 1,207.77	June Tax/NI
08/07/2025	Nest	DD	£ 23.64		£ 23.64	June Pension
08/07/2025	British Gas	DD	£ 135.09	£ 6.72	£ 141.81	Electrics
09/07/2025	MD Signs	BACS	£ 115.25	£ 46.10	£ 276.60	Park Signs Pavilion signs
09/07/2025	Microsoft	BACS	£ 36.20	£ 7.24	£ 43.44	Licences
09/07/2025	PH & S Barrett	BACS	£ 31.64	£ 6.33	£ 37.97	Fuel
09/07/2025	Roger Moody	BACS	£ 256.65		£ 256.65	All Saints Clock Maintenance
09/07/2025	R Ball	BACS	£ 256.65		£ 256.65	All Saints Clock Maintenance
09/07/2025	Phil Bilton	BACS	£ 384.25		£ 384.25	Pavilion Field Cut x 2 & PROWs
09/07/2025	JB Rural Services ltd	BACS	£ 2,245.00	£ 449.00	£ 2,694.00	Verges, Cemeteru and Parks
09/07/2025	East Riding Pensions	BACS	£ 1,060.40		£ 1,060.40	June Pension
09/07/2025	Chantelle Leaning	BACS	£ 37.22		£ 37.22	Mileage - June
09/07/2025	Peter Parker	BACS	£ 103.05		£ 103.05	June Mileage
16/07/2025	Ken Edgell	BACS	£ 342.90		£ 342.90	Electric works to Pavilion
16/07/2025	Smailes Goldie	BACS	£ 125.00	£ 25.00	£ 150.00	Payroll Services Apr - June 25
16/07/2025	Saints Singers	BACS	£ 500.00		£ 500.00	Grant Paid
16/07/2025	Pauline Howden	BACS	£ 500.00		£ 500.00	Mayors Allowance
16/07/2025	3 Mobile	DD	£ 22.50	£ 4.50	£ 27.00	admin phone
23/07/2025	Right Action	BACS	£ 58.00	£ 11.60	£ 69.60	Service of Fire Extinguishers
25/07/2025	Payroll	BACS	£ 4,656.14		£ 4,656.14	July Payroll
25/07/2025	Dunelm	BACS	£ 25.00	£ 5.00	£ 30.00	clothing rails
28/07/2025	British Gas	BACS	£ 39.05	£ 1.95	£ 41.00	Gas - The Ark
28/07/2025	Tesco	BACS	£ 11.08	£ 2.22	£ 13.30	Paper
30/07/2025	PKF Littlejohns	BACS	£ 420.00	£ 84.00	£ 504.00	External Audit Fees
30/07/2025	Reserves A/c 6365	TFR	£ 68,000.00		£ 68,000.00	Precept to reserves
31/07/2025	Virgin Bank	DD	£ 15.50		£ 15.50	Bank Charges

Date	Payee Name	Ref	£ Total	Transaction Detail
09/07/2025	Current Bank A/c 1003	TFR	£ 5,000.00	Invoice Cover

Proposer Cllr King Seconded Cllr Harrison
Agreed All Councillors present

b) It was resolved to approve payments for Winterton Community Pavilion to 31st July 2025

Date	Payee Name	Ref	Ex Vat	£ VAT	£ Total	Transaction Detail
01/07/2025	NLC	DD	£ 50.00		£ 50.00	Business Rates Ark
01/07/2025	NLC	DD	£ 536.00		£ 536.00	Business rates Pavilion
01/07/2025	British Gas	DD	£ 619.71	£ 123.94	£ 743.65	electrics
07/07/2025	Waterplus	DD	£ 1.45		£ 1.45	Water The Ark
22/07/2025	BT	DD	£ 42.20	£ 8.44	£ 50.64	Internet
23/07/2025	Right Action	BACS	£ 51.00	£ 10.20	£ 61.20	Service Fire Extinguishers
25/07/2025	Water Plus	DD	£ 9.33		£ 9.33	Water - The Ark
28/07/2025	B & Q	BACS	£ 166.64	£ 33.33	£ 199.97	Paint etc Decorating Pavilion
28/07/2025	Water Plus	DD	£ 60.76		£ 60.76	Water - The Pavilion
31/07/2025	Virgin	DD	£ 9.80		£ 9.80	Bank Charges
31/07/2025	British Gas	DD	£ 478.62	£ 95.72	£ 574.34	Electricity

Proposed Cllr King Seconded Cllr Fletcher
Agreed all Councillors present.

c) Receipts, bank reconciliations and council detail budget monitoring report were received for information to 31st July 2025. No comments were made.

Cllr Harrison left the room

d) It was agreed to award Winterton Saffree Twinning group a Community Grant of £520 toward the welcome meal in August.

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

Cllr Harrison returned to the room

e) Information regarding the NALC NJC pay award was received and back dated to 1st April 2025 for all staff with relevant contracts.

2025/054 Ark and Pavilion update

a) It was agreed that the lease with the Old School Hall be increased to 35 years. Clerk to notify solicitor and ask that this be completed as soon as possible, and any more delays will not be tolerated.

It was noted that by adding these years it will enable the OSH trustees to obtain funding to complete the works that have been started but not completed.

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

b) Council were advised that an offer of £60,000 to purchase the Ark had been made by a local person. Evidence of funds has been secured. It was agreed to accept this offer and solicitor instructed to complete the sale as soon as possible.

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

c) Pump Park

Council was updated that UKSPF funding has been secured through NLC and the Pump Park can now go ahead. Clerk to place the final order for the Pump Park and the CCTV extension.

It was agreed that the Mayor and clerk would be the signatories and contacts for the UKSPF funding

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

2025/055 Events

a) **Bike Meet and Car Boot update** – Car Boot run by LUW. Sellers to arrive at 9am selling from 10am.

Bike Meet 1pm – 6pm. Catering has been sourced using our facilities, with indoor seating in bad weather and outdoor in good weather. Outdoor toilet to be opened but Indoor toilets can be used.

b) **Annual Family Event** – to be held annually two weeks after Winterton Show. Next year will be 18th July. Alwyn Dalton will organise all entertainment. To use local firm infl8 for inflatables and will advertise for stalls from within and outside the town, to make it more of an event.

c) **VJ day 80th Anniversary** – Organised by local RBL a service at the War Memorial at 11.45am on Friday 15th August. Everyone welcome and encouraged to attend.

**2025/056 next meeting of Winterton Town Council meeting – Tuesday 16th
September 2025 – Cllr Marper advised of her absence due to clash of meetings**

*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))*

2025/057 Garage/Store Build

Following receipt of the tenders for the Garage and Store Build as per the plans on Framework it was agreed to amend the garage store to a concrete pad and steel building. This would reduce the cost significantly. There will be no increase in the footprint. Clerk to submit amendments to planning permission. Delegate the final decision on concrete pad build and steel building to the working group with clerk in attendance.

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

2025/058 Loft Ladder and Boarding for Archive Storage

Tenders were received, and Yorkshire Build Company was award the contract to board out the loft at the Pavilion and install loft ladder to store archives.

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

2025/059 Club House and Office

It was agreed to defer the decision on Club House and Office build and Clerk to look at funding options.

***Proposed Cllr Johnson Seconded Cllr Marper
Agreed all Councillors present***

2025/060 Award

It was agreed that Winterton Town Council could not acquiesce to support the award as it was felt it would set apart one person who does not reside on the town when there are many Winterton residents who carry out litter picking and other voluntary duties without this sort of recognition.

***Proposed Cllr Howden Seconded Cllr Ogg
Cllr Harrison objected. It was agreed by all other Councillors present***

2025/061 Christmas Lights November 2025 – January 2028

It was agreed to award the tender to Beckwood and agree to pay a one day consultancy fee to AKE to carry out a handover to Beckwood.

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

There being no other business meeting ended 7.22pm