



Scotter Parish Council

The Clerk for the meeting: Kyela Mathieson

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Minutes of the Full meeting of Scotter Parish Council held on 15 November 2021, held at Scotter Village Hall.

Parish Councillors Present: Cllr John Harper- Chair, Cllr Bali Kaila, Cllr Margaret Armstrong, Cllr Paul Wood, Cllr Rachel Hunter, Cllr Kevin Watson, Cllr Alex Johns, Cllr Paul Boulton

County Cllrs Present: None

District Cllrs Present: None

In attendance: K Mathieson – Clerk, 4 members of public

Public Participation

2 Members of the public addressed the council regarding agenda point 15

Cllr Harper opened the meeting at **7.03pm**

2111/1 Acceptance Of Apologies for Absence

Apologies received from Cllr Colin Wotherspoon and Cllr Dave Ward

Resolved to accept apologies – All agreed

2111/2 Dispensations Council is asked to discuss any written dispensation the clerk may have received from councillors

None received

2111/3 Declarations of interest Members to declare any interest they may have in agenda items that accord with the requirements of the relevant authorities. (Disclosable Pecuniary Interests) Regulation 2012 (SI 2012/1464) (NB this does not preclude any later declarations)

None received

2110/4 To Approve as a true record the Full Parish Council Meeting minutes held on 18 October 2021

Resolved to approve and duly signed

2110/5 District Councillors & County Councillors Report

County Councillor or District Councillor's did not attend the meeting. A County Councillor briefing had been received it was noted that this is covering the whole of the county and not specific to Scotter.

2110/6 Chairs Report

Nothing to report at this time.

2110/7 Clerks Report and update on matters from the last meeting

Christmas tree ordered

Lincolnshire County Council have installed a new grit bin on the corner of Astley Crescent and Cecil Close Village person's hours have been reduced to 10 per week for the winter

Rospa have been contacted to carry out the park inspections

Disappointing response from PC Shaw regarding anti social behaviour.

Resolved that the Clerk is to contact PC Shaw and request a face to face meeting, councillors will endeavour to attend once arranged.

2110/8 Sub Groups, Community Clubs and Associations Items for Update or Discussion

- a) Village Hall - None
- b) Scotter Forward - None
- c) Speed Watch

Council requested that the Clerk liaise with Speedwatch and Council and give the updates going forward.

Update from Brian Gilchrist deferred until later in the meeting as Brian had been delayed

Examples of the wheelie bin stickers were shown, they cost 50p each. Brian will gauge interest and seek permissions from WLDC for them to be put on their bins.

In the 21 week period that they have been out with the speed gun they have reported 259 cases of speeding with the average speed on 38mph. The worst case was 57mph in a 30mph zone.

Brian confirmed the cost of the service for the SID is approx. £200

Resolved to have this amount included within the annual budget and approved this year's service

Proposed Cllr Harper, 2nd Cllr Watson – All agreed

They now have 7 members however due to dark nights are only getting out one per week with the speed gun. Due to this he would like to put up 6 new signs at a cost of approx. £60

Resolved to approve and cover the cost of the new signs.

Proposed Cllr Harper, 2nd Cllr Hunter – All agreed

- d) Sports Clubs - None
- e) Eau Centre and Scotter Library - None
- f) Playing Fields Committee – None

2110/9 Correspondence or Items for noting

- a) Request for flooding update from resident – Clerk already responded
- b) Letter received from Churches Together In Scotter advising they intend to hold Carols on the Green on Sunday 19th December 2021 at 7pm

Resolved that all the above items of correspondence have been noted

2110/10 Correspondence or Items for action / discussion

- a) WLDC Precept estimate request, to be actioned under agenda point 19
- b) Information on Tax Investigation Fee Protection from S Smith & Co Accountants

Resolved to proceed with the cover for the annual premium of £25 + VAT per year.

Proposed Cllr Boulton, 2nd Cllr Johns - All agreed

- c) Email received from Heritage Lincolnshire regarding local listing of Heritage Assets

Resolved to publicise on notice boards, website and face book. Clerk to reach out to local community groups

Proposed Cllr Harper, 2nd Cllr Wood – All agreed

- d) Email from Scotton Parish Council re: Himalayan Balsam

Clerk to contact Scotton Clerk to discuss

Proposed Cllr Harper, 2nd Cllr Kaila – All agreed

Deferred item 2111/08c discussed and minuted under this item

2110/11 Flooding Update

Cllr Wood and Alistair Stewart from the Flooding Working Group attended the most recent meeting of Scunthorpe and Gainsborough Water Management Board (WMB). The WMB considered Scotter Parish Council's request to take over responsibility and maintenance for the River Eau. The WMB voted unanimously to investigate this process and set up a sub committee to drive this forward. The government have announced that they are putting £5.9billion into flooding which is welcomed and positive news. The cost to purchase manual winding gear is £6500+vat, as the EA are still pursuing automating the mechanism therefore it's not suitable to recommend purchasing the equipment at this time. The EA remain non responsive.

- 2111/12** To receive a complaint from a resident regarding footballs in The Granary park area and discuss any actions required
Resolved for Councillors to monitor the situation over the next month
Proposed Cllr Boulton, 2nd Cllr Wood – All agreed
- 2111/13** To receive a complaint from a resident regarding cars being parked on the green area of Elizabeth Close Park and the lack of play equipment at the park, to discuss any actions required
Resolved for Councillors to monitor the situation over the next month. Clerk to look into the legalities of parking on footpaths and grass verges.
Proposed Cllr Harper, 2nd Cllr Wood – All agreed
- 2111/14** To consider request from a resident for a new dog waste bin on Gainsborough Road
Resolved to purchase 2 new dog poo bins, to be sited at Southcliffe Road and far end of Gainsborough Road near the 50mph sign
Proposed Cllr Harper, 2nd Cllr Boulton – All agreed
- 2111/15** To consider request from resident to cover the cost of removal of a tree in the cemetery driveway that overshadows their property
Following a discussion it was resolved that Cllr Wood and the Clerk would go and view the tree and given authority to make the decision
Proposed Cllr Harper, 2nd Cllr Boulton – All agreed
- 2111/16** To approve the costs for laying and purchase of pea gravel for the cemetery driveway
Resolved for the Clerk to proceed with getting the cemetery driveway re-gravelled and the cost associate with this.
Proposed Cllr Wood, 2nd Cllr Kaila – All agreed
- 2111/17** To review website support and maintenance offer from LALC
Resolved to proceed with £5 per month support option
Proposed Cllr Harper, 2nd Cllr Wood – All agreed
- 2111/18** To discuss options for the Queens Jubilee
Resolved for the Clerk to liaise with other community groups with the possibility of co-ordinating arrangements
Proposed Cllr Harper, 2nd Cllr Watson – All agreed
- 2111/19** To receive grant application for the financial year of 2022/23 and pre budget review
Resolved to include website maintenance costs and Speedwatch SID sign servicing costs in the budget and to include £2000 for maintenance of Parsons Field.
Proposed Cllr Wood, 2nd Cllr Boulton – All agreed
- Resolved to increase the precept in line with the Bank of England inflation rate**
Proposed Cllr Harper, 2nd Cllr Kaila – All agreed
- Resolved to refuse Citizens Advice request for funding**
Proposed Cllr Harper, 2nd Cllr Kaila – All agreed

Cllr Hunter Left the meeting

**Resolved to approve 50% (£350) of grant request submitted by Scotter Pre School
Proposed Cllr Boulton, 2nd Cllr Wood – All agreed**

Resolved to refuse grant funding from the village hall, contributions from all users of the car park need to be request, time scales for the planned extensions need to be obtained as council felt that any extensions or building work should be carried out before any investment in a new car park. It was requested that the Village Hall Committee reapply when they have resolved these issues.

Proposed Cllr Johns, 2nd Cllr Bouton – All agreed

Resolved to ask for more information on their project, explanation of the quotes received and explanation of their accounts.

Proposed Cllr Wood, 2nd Cllr Harper – All agreed

It was noted by Cllr Watson that the Co-op have community funding available and passed application forms to the clerk, should any community groups wish to apply.

2111/20 To review Gainsborough Road zebra crossing provisions

Resolved to use Speedwatch information to highlight the problem and write to County Councillor and MP

Proposed Cllr Harper, 2nd Cllr Johns – All agreed

2111/21 Finance update and payments

a.) Approve Parish Council Current Account payment schedule/bank reconciliation for the period of 01/010/2021 – 31/10/2021

Receipts	Date	Ref	Our Inv	Reason	Amount
RJ & SE Marris	01/10/2021	Bacs		Goosemoor 6 month rental	£ 275.00
M Prosser	13/10/2021	Bacs	2021/0609	EROB	£ 200.00
WLDC	26/10/2021	Bacs		CIL Payment	£ 804.73
				Total Income	£ 1,279.73

Payments	Date	Cheque	REF/INV	Reason	Amount
Microsoft	01/10/2021	Bacs		Office 365 Subscription	£ 18.12
SWMPFC	04/10/2021	Bacs	SPC04/09/21	Hire of playing field - cinema event	£ 100.00
Scotter Village Hall	05/10/2021	Bacs	Inv 47	Office rental	£ 1,020.00
Lincolnshire CC	06/10/2021	Bacs			£ 321.29
S Smith & Co Accountants	12/10/2021	Bacs	18907	Wage Role	£ 15.00
HMRC	12/10/2021	Bacs		Month 6	£ 105.52
G Worth	13/10/2021	Bacs	30,31,32	Village Person Contract	£ 740.00
E Buyer	25/10/2021	Card		Mcrosoft 11 Software	£ 132.97
HP.Com	25/10/2021	Card	9056724160	New Laptop	£ 999.97
Giff Gaff	27/10/2021	Bacs	1.63531E+12	Mobile Phone Contract	£ 10.00
Microsoft	29/10/2021	Bacs	E0100FY6V4	Office 365 Subscription	£ 18.12
				Total Expenditure	£ 3,480.99

Account Start Balance	£ 45,823.64
Payments	£ 3,480.99
Receipts	£ 1,279.73
End Balance	£ 43,622.38

a.) Confirm Bank Balance and Statements seen by council as at 31/10/2021
Co-operative Bank Account No 61038985 – balance £43,622.38
Co-operative Bank Account No 61797792 – balance £128,196.94
Co-operative Bank Account No 61797404 – balance £5,187.14

b.) Payments for approval

Office rental for period of Sept to end December 21 - £255.00

WLDC Election Fees - £591.81

Hilltop Tree Services - £2160.00

Cutting Edge Services - £165.00

Clerks SLCC membership - £166.00

SWMPFA Muga Electrics - £73.60

Rachael Reddin, Clerk Cover - £29.00

**Resolved to approve bank reconciliation, bank balances and payments
Proposed Cllr Harper, 2nd Cllr Watson**

2111/22 Urgent Highways or Maintenance Matters

Potholes on Northmoor Road opposite the van sales garage to be reported to fix my street

2111/23 Agenda next meeting – to take any items for members

Clerk to investigate councillor email address

Gainsborough Road Zebra Crossing

2111/24 To Confirm Date of Next Meeting – 20 December 2021

Confirmed

Meeting closed 9.40pm