

SCOTTER PARISH COUNCIL

Scotter Village Hall, Scotton Road, Scotter, Gainsborough, Lincs DN21 3SA
01724 764599

Minutes of the extraordinary meeting of the Council held at Scotter Village Hall
on Monday 1st August 2016, commencing at 7.40pm.

Present -

Councillors: C. Day (Chairman), M. Armstrong, M. Brown, J. Bullivent, B. Billam, R. Day, S. Hinman and N. Altoft (Clerk).

With 30 members of the public present to discuss the main agenda item, the Chairman allowed everyone time to speak. A list of the main concerns raised is included below.

- Traffic issues
- Pressure on amenities
- Infrastructure issues
- Pressure on the School - also there is no crossing person at present.
- 300+ people came a meeting of the JPU at the Village Hall in July 2013 to protest against this site.
- 6000 houses being built in Scunthorpe.
- Thin pavement up towards the School.
- Flooding in 2007.
- Environmental issues.
- Impact of construction traffic - some houses on the high street have no foundations.
- Policing issues.

The meeting commenced at 7.33 pm

63 2016/17 ve and approve apologies for absence.

Apologies were received from Councillors Bond, Capes, and Fillingham.

RESOLVED : to accept the apologies from Councillors Bond, Capes, and Fillingham

64 2016/17 To receive declarations of interest in accordance with the Localism Act 2011.

Councillor Billam declared an interest in item 3, minute reference 65 2016/17.

65 2016/17 To ratify the actions already taken to Outline Planning Application 134682 and to progress the submission to West Lindsey District Council.

The Council

RESOLVED : to approve the action of the Clerk in preparing and distributing a leaflet regarding the application. The Clerk will continue to prepare the submission and the Council will meet again to approve the final document.

66 2016/17 To ratify the Clerks actions re the break in at the garage and to consider further options.

In light of the break in at the garage at the Cemetery, the Clerk received approval from Councillors Hinman and Bullivent to ask the Chairman to make the garage secure through his company. The Council

RESOLVED : to approve the emergency actions of the Clerk.

67 2016/17 To approve payments to be made.

The Council examined the accounts to be paid for supplies and services received since the last meeting and,

RESOLVED : That the following payments should be approved.

<u>CHEQUE</u>	<u>TO WHOM</u>		<u>NET</u>		<u>TOTAL</u>
<u>NO.</u>	<u>PAID</u>	<u>PARTICULARS OF PAYMENT</u>	<u>VALUE</u>	<u>VAT</u>	<u>PAYMENTS</u>
402906	J Lyon				
402907	N Altoft	Wages & Expenses (N.Altoft&J.Lyon total)	2155.79		2155.79
402908	HMRC	PAYE & NI Month 4	533.34		533.34
402909	R. Woods	Photo Project Invoiced Hours	195.00		195.00
402910	M. Wright	Photo Project Invoiced Hours	290.00		290.00
402911	L.Stillyards	Leaflet Delivery	165.00		165.00
402912	N. Altoft	Leaflet Costs	135.60		135.60
402913	AON	Mower Ins	270.46		270.46
		Totals	3,745.19	-	3,745.19

The Chairman declared the meeting closed at 7.45pm.

Clerk:

Chairman:

Date: