Amcotts Parish Council

c/o The Clerk, Mrs Marie Clegg, 29 Eastoft Road Crowle DN17 4LR [clerk@amcottsparish.co.uk](mailto:clerk@amcottsparish.co.uk)

Tel: 07561618128

Minutes of the August 2025 Parish Council Meeting of Amcotts Parish Council held at St Marks Church, Church Street, Amcotts on Tuesday 5th August 2025 at 7.15pm

Councillors **(Cllrs) Present:** Cllr K Bird (Chair), Cllr J Eynon, Cllr D Farnham, Cllr A Hayes, Cllr D Hinchcliffe,

**Officers Present:** Marie Clegg, Parish Clerk (PC), Chris Cowan, Responsible Finance Officer (RFO)

**Members of the Press/Public: 0**

**129/2025 Apologies and Reasons for Absence**

Cllr A Ogman - Holiday

**130/2025 Declarations of Interest**

To note any declarations of interest made by Councillors in respect of items on this

meeting Agenda (in accordance with the Councils Code of Conduct and the Localism act

2011).

No New

**131/2025 Minutes**

The Minutes of the meeting held on 24th June 2025 are resolved as a true record.

**132/2025 Co-option**

Councillors voted to Co-opt Diane Bradley on to the Council.

**133/2025 Planning**

**None**

**134/2025 Chairmans Reports and Updates**

None

**135/2025 Clerks Reports and Updates**

Parish Council paying to maintain an open church yard – this was not put on the agenda this time as PC will need to get advice from ERNLLCA. This has not been possible before now due to both parties not being available at the same time.

Jubilee Garden Rent – The land on Jubilee Garden is leased until 20th March 2026.

**136/2025 Finance**

The following items were received and resolved:

1. Bank Account Reconciliation & Year-End Forecast

2. Accounts for Payment:

|  |  |
| --- | --- |
| Amazon - Ink Cartridges | £31.45 |
| Tesco Mobile - April | £11.43 |
| Tesco Mobile - May | £11.43 |
| Tesco Mobile - June | £11.43 |
| Riverside Gardening Services - Church Yard (May 2025) (Inv# 00004) | £160.00 |
| P.Vergette - Internal Audit Fee | £75.00 |
| Riverside Gardening Services - Church Yard (June 2025) (Inv# 00005) | £160.00 |
| Complete Weed Control - PROW (Cut # 1) (Inv # HUM-4610) | £120.00 |
| Complete Weed Control - Verges (Cut # 3) (Inv # HUM-4609) | £138.00 |
| Clerk - Reimburse Mileage, Printing & Stationery (2024/25 Sept-Mar) | £153.63 |
| Clerk - Reimburse Mileage, Printing & Stationery (Apr-May) | £35.54 |
| Clerk WFH Allowance - Months 1-3 | £57.47 |
| RFO WFH Allowance - Months 1-3 | £20.53 |
| Amazon - Noticeboard Magnets | £8.99 |
| Microsoft - July | £11.52 |
| ICO - Data Protection Fee | £47.00 |
| Tesco Mobile - July | £11.43 |
| SSE Micro Grant - H.Ashe - Adults Tea Parties | £300.00 |
| HMRC - PAYE (Months 1-3) | £44.40 |
| Employee Costs | £652.88 |
| Complete Weed Control - Verges (Cut # 4) (Inv # HUM-4647) | £138.00 |

**137/2025 Updates from Outside Bodies**

St Marks Church

None

St Marks Community Group

None

NLC Councillor Update

None

Isle North Neighbourhood Act Team (NAT)

Meetin was held last week. There are a lot of burglaries occurring from work vans and burglaries of vans. The thefts are believed to be by people out of town.

The police looked at the chevrons on Mill Corner and said they are unsuitable. NLC were informed of this.

General crime is down again.

SSE – Update from the windfarm community grants scheme.

The application for Micro Grants has been raised from £300 to £400 per event.

Amcotts received £65.20 per head of population in grants last year. The lowest amount granted was £1.05 per head of population and this was Burringham.

Cllr Eynon cannot attend the next meeting so Cllr Hinchcliffe will attend.

ERNLLCA

PC was unable to attend the meeting on 16th of August due to a family emergency.

**138/2025 Personnel Issues**

RFO resigning as of today.

PC to take on roll until Christmas as a trial period.

**139/2025 Health and Safety Issues**

None

**140/2025 Streetlights, Highways and Footpaths**

None

**141/2025 North Lincolnshire Green Energy Park**

This item is being monitored and will remain an agenda item.

**142/2025 Greenspace Maintenance**

PC requested quotations from 3 companies but only received 1 quotation.

Resolved to accept quotation from G H Fillingham Contractors Ltd. G H Fillingham stipulated that they will only cut with mulching mower. PC to clarify the cost of cutting hedge bordering Jubilee Garden and hedge in church yard at £60 each.

PC to agree times of cuts with G H Fillingham.

**143/2025 Power Cuts in Amcotts**

This issue has been resolved.

**144/2025 Micro Grants**

The following Micro Grant was received and resolved to accept:

Elaine Huber Oktoberfest £300

**145/2025 Local Government Reorganisation Survey**

It was resolved to complete the survey.

A hard copy of the survey was completed and the PC will complete online.

**146/2025 A Greater Lincolnshire for All**

It is noted that this item was discussed and that it was agreed that it was tied in with the pervious agenda item.

**147/2025 Ride on Lawnmower**

The cost of a suitable ride on lawnmower would be £2729 inc VAT (at this time). 10% of the cost would need to be available and it is possible to apply for a grant from Community Grants.

It was resolved to keep this item on the agenda and revisit if needed.

**148/2025 ACRE/NALC Survey on Planning for Flood Resilience**

It was resolved not to complete the survey.

**149/2025 Future Agenda Items**

Banking Mandate

Debit card to be authorised for PC

**150/2025 Date and Time of Next Meeting**

Tuesday 2nd September 2025 at 7.15pm

**Meeting ended at 8.47pm**

Signed: DRAFT Date:

Name: AWAITING SIGNATURE Designation: