



Minutes of the Council Meeting held on Wednesday 10th January 2024 in the Committee Room of the Festival Hall, Caistor Road, Market Rasen.

Present: Councillors: J. Pilley (Chairman), S. Bunney (District Cllr/County Cllr), D Bowns, M Hassan, N Taylor, J Adekoya, A Gray, F Easters

In attendance:

Town Clerk – A Lawson, a member of the press and five members of the public

The Meeting opened at 19:00

1. Open meeting

The Chairman opened the meeting

2. Apologies

Received from Cllrs Dale and Edwards

3. Public Forum

Members of the public raised the following questions;

- Could 20mph limits to be implemented on the streets within housing developments, in the town. Cllr Bunney advised that a request has been submitted to LCC Highways for 20mph to be implemented on the side streets off the A631. The Speed Indicator Device could also be moved.
- Surface water flooding on The Ridings is becoming more prevalent and please could action be taken. Cllr Bunney explained that the development on The Ridings has not been completed yet and this should be addressed once completed.
- Flooding on land off Legsby Road. The resident was advised to report it on Fix My Street.
- Objection to the proposed development on land off Legsby Rd. The resident was advised that an application has not been received yet.

4. Declarations of Interest. To RECEIVE any declarations of interest in accordance with the requirements of the localism Act 2011 and to consider any applications for dispensations in relation to Disclosable Pecuniary Interests.

None.

5. Minutes

The minutes from the meeting held 13th December were **ACCEPTED** as read.

PROPOSED Cllr Taylor, SECONDED Cllr Hassan and accepted UNANIMOUSLY

6. Action Points & Clerks Report

The reports and subsequent updates were **NOTED** by the Council

- The Christmas events went well and many thanks go to all involved

7. District & County Councillor Reports

Cllr Bunney's report included the following;

- Devolution.
- County Council Customer Liaison timeframe
- Scampton
- Policing
- Market Rasen Surface Water Flooding Model Section 19 2022 follow up
- Highways issues

17. Road Sweeping

This item was moved from Closed session into the Open session. WLDC are to fund MRTC to cover the cost of a lengths man for an additional four hours. This will increase autonomy for Town cleaning to MRTC.

RESOLVED to accept the proposal from WLD

PROPOSED Cllr Taylor, SECONDED Cllr Bunney, ABSTENTION Cllr Bowns and accepted UNANIMOUSLY

8. Planning Applications

147709 Planning application for proposed barn conversion to create 3no. dwellings – resubmission of 147050. Proposed to **OBJECT** to the application on the following grounds;

- Due to the history of flooding and the impact on surrounding properties.

PROPOSED Cllr Taylor, SECONDED Cllr Easters and accepted with one vote AGAINST and four ABSTENTIONS. .

147734 Planning Application for extension of garage to include garden store and additional garage space Proposed to **AGREE** to the application.

PROPOSED Cllr Taylor, SECONDED Cllr Hassan and accepted UNANIMOUSLY

147724 Reserved matters application relating to the Glebe Farm development off Willingham Road Proposed to **AGREE** to the application.

PROPOSED Cllr Taylor, SECONDED Cllr Hassan and accepted UNANIMOUSLY

9. Financial Matters

- RESOLVED** to accept the current account reconciliation to 31st December 2023
PROPOSED Cllr Taylor, SECONDED Cllr Hassan and accepted UNANIMOUSLY
- RESOLVED** to accept the savings account reconciliation to 31st December 2023
PROPOSED Cllr Bunney SECONDED Cllr Gray and accepted UNANIMOUSLY
- RESOLVED** to authorise the accounts for payment
PROPOSED Cllr Hassan, SECONDED Cllr Taylor and accepted UNANIMOUSLY
- RESOLVED** to accept the verbal report of the Internal Auditors Report
PROPOSED Cllr Taylor, SECONDED Cllr Bunney and accepted UNANIMOUSLY
- RESOLVED** to ratify the Precept request for 2024/2025 to WLDC
PROPOSED Cllr Taylor, SECONDED Cllr Hassan and accepted UNANIMOUSLY
- RESOLVED** to approve the amendments to the bank signatories
PROPOSED Cllr Hassan, SECONDED Cllr Taylor and accepted UNANIMOUSLY

10. Information from the Racecourse

A report was provided to by Cllr Bunney in relation to the Safety Advisory Group for the Boxing Day meet. Arrangements worked better than previous years. A few issues remain which need to be addressed.

11. Community Energy Scheme

Item to be deferred to the February meeting.

12. Devolution

It was **RESOLVED** to object to the proposal of moving towards implementing Devolution and the creation of Greater Lincolnshire.

'MRTC wish to object as rural and low density/population communities will be marginalised further with gains only being for the large conurbations and road network priorities.

PROPOSED Cllr Pilley, SECONDED Cllr Hassan and accepted UNANIMOUSLY

13. D'Day

It was proposed to refer this item to the Events Working Group.

14. Review of Policies

- a) Equality Policy
- b) Equal Opportunities Policy
- c) Expenses Policy

PROPOSED Cllr Bunney, SECONDED Cllr Gray and accepted UNANIMOUSLY

15. Next Agenda

Town Green
Pavement Parking

Meeting ended 8.52pm

Market Rasen Town Council Accounts for payment January 2024						
Ref	Payee	Description	F/Hall £	General £	VAT	Total
					£	£
pre-authorized automated payments since the last meeting - To note						
DD	Now Pensions	Employer service Charge		£12.50	£2.50	£15.00
DD	WLDC	Refuse & Recycling Dec and Jan	£133.90			£133.90
DD	WLDC	Non Domestic rates Office		£287.00		£287.00
DD	WLDC	Non Domestic rates OPS		£183.00		£183.00
DD	WLDC	Non Domestic rates Market		£37.00		£37.00
DD	PWL	Public Works Loan Market Place loan		£2,947.60		£2,947.60
DD	EE	phones		£84.32	£16.86	£101.18
DD	wave	water sewage OPS sept to dec		£137.30		£137.30
DD	BT	phones CREDIT DUE £125 for callout		£359.37	£71.87	£431.24
DD	British Gas	Electric READING 27/10 TO 27/11	£434.77		£21.74	£456.51
dd	British Gas	electric READING 27/10 TO 27/11 ops		£151.57	£7.58	£159.15
DD	British Gas	electric ESTIMATE 1/10TO 3 Dec revised bill £629.49 CR issued		£528.51	£231.60	£760.11
DD	British Gas	electric READING 27/10 to 27/11 Office (previous bal £98.03 CR)		£341.61	£17.08	£358.69
DD	WLDC	monthly parking permit MO Dec & Jan		£44.00		£44.00
DD	Fuelcard	diesel Maintenance operative		£62.48	£12.50	£74.98
DD	WLDC	Non Domestic rates FH	£576.00			£576.00
			1144.67	£5,176.26	£381.73	£6,702.66

Payments already made						
Bacs	HMRC	salaries Jan		£5,974.11		£5,974.11
Bacs	FH hirer refunds	damage deposits refund	£450.00			£450.00
Bacs	Refunds	xmas market refunds	£60.00			£60.00
Bacs	Nisbets	dishwasher	£1,899.99		£379.99	£2,279.98
Bacs	HMRC	paye/NI		£1,568.42		£1,568.42
Sub total			£2,409.99	£7,542.53	£379.99	£10,332.51
Payments to be authorised						
UTB608	Y Clark	bingo/raffle tickets xmas lunch		£4.07		£4.07
UTB609	FH refund	rolling deposit and credit balance		£136.00		£136.00
UTB610	Heatech	boiler service OPS		£175.00	£35.00	£210.00
UTB611	Rase Appliance	vacuum cleaner bags	£2.92		£0.58	£3.50
UTB612	F Lambkin Smith	sundries for xmas lunch		£30.40		£30.40
UTB613	Pestcotek	mole inspections		£100.00	£20.00	£120.00
UTB614	Lincoln Web Design	office 365 mailboxes laptop		£292.00		£292.00
UTB615	WLDC	Defib maintenance service De Aston 23/24		£83.33	£16.67	£100.00
UTB616	Nicholsons	payroll services Nov 23		£25.00	£5.00	£30.00
UTB617	Stance security	security MP 4 and 23 Dec		£265.76	£53.15	£318.91
UTB618	Equip	ties etc MP xmas		£9.99	£2.00	£11.99
UTB619	Equip	propane, gas and bottles kitchen	£288.90		£10.88	£299.78
UTB620	Equip	rope pulley for lining	£13.98		£2.80	£16.78
UTB621	Microshade	hosted application service		£89.70	£17.94	£107.64
subtotal			£305.80	£1,211.25	£164.02	£1,681.07
TOTAL			£3,860.46	£13,930.04	£925.74	£18,716.24

