

SKEGNESS TOWN COUNCIL

Minutes of the Council Meeting

Held at 7.15 pm on Wednesday, 7th August 2019

PRESENT: Councillor M Dannatt (Town Mayor) in the Chair.

Councillors: P Barry, S Blackburn, B Brookes, D Brookes, J Brookes, T Burnham, J Carpenter, S Claxton, R Cunningham, S Dennis, D R Edginton, S Emsen, D Kirk, S Kirk, G Saxon, P Sutton, T Tye and B Walker.

Invited: Inspector Matt Bennison (Police Representative), Rev Michelle Houldershaw (Mayors Chaplin)

Officers: Town Clerk and Deputy Town Clerk.

Eight members of the public and one member of the press were in attendance.

C 45. MINUTES OF LAST MEETING (Agenda Item 1)

It was proposed, seconded and

RESOLVED: *That:-*

- a) *An amendment be made to C44 to include an "e" and read "Shareholder"*
- b) *the minutes of the Council meeting held on Wednesday 3rd September 2019 be confirmed as a correct record.*

C 46. APOLOGIES (Agenda Item 2)

An apology for absence was received from Councillors M Anderson and A Findley.

C 47. DECLARATIONS OF INTEREST (Agenda Item 3)

No declarations of interest were made.

C 48. PUBLIC PARTICIPATION (Agenda Item 4)

Kevin Evans, Scarbrough Avenue spoke on item 3 stating he believed a Councillor did not declare a pecuniary interest at a previous meeting and that if this happened again he would report it to the monitoring officer.

Russell Sparkes from the Grosvenor Hotel spoke in support of the motion for VE day (item 11) and offered his assistance.

C 49. THE TOWN MAYOR'S ANNOUNCEMENTS & CORRESPONDENCE (Agenda Item 5)

The Town Mayor informed Council that a list of Mayoral events has been

posted on the Council website, Facebook and Twitter. Two letters of thanks from community grant recipients, Twinning Association and Citizens Advice Bureau, were read out.

*It was proposed, seconded and
RESOLVED: That the report be noted.*

C 50. SCHEDULE OF PAYMENTS FOR APPROVAL (Agenda Item 6)

The Town Clerk reported on a schedule of payments made between 1st June 2019 and 31st July 2019 as shown in Appendix A to these minutes and bank reconciliations were provided.

The clerk answered a question on value for money.

*It was proposed, seconded and
RESOLVED: That the schedule be approved, and bank reconciliations noted.*

C 51. COUNCILLORS QUESTIONS TO THE MAYOR (Agenda Item 7)

None received.

C 52. QUESTIONS TO/COMMENTS FROM THE LINCOLNSHIRE POLICE REPRESENTATIVE (Agenda Item 8)

Cllr B Walker asked "*What are the police doing about people riding bikes on the pavements all over Skegness?*"

Inspector Bennison confirmed that Police will address any cyclist on pavements that they come across and that the street rangers will now assist with this by asking cyclist to dismount.

Cllr D Brookes asked "*In the last 5 years recorded crime in Lincolnshire has risen by 51%, nationally it as risen by 46%. Could this be due to Lincolnshire being one of a few councils who switch the streetlights off? If not can you explain why it is 5% more?*"

Inspector questioned the source and accuracy of this data from the Daily Mail but did confirm that this is between a 30%-37% increase (taken from home office and national crime statistics data). Inspector Bennison attributed a lot of the rise to extensive police training in the recording of crime. He did not think the data supports the theory that this is because the streetlights have been turned off but will look at the data further.

Cllr Tye reported on an incident where a male was urinating in the Town centre. Inspector Bennison will circulate the photo of the offender internally.

C 53. REPORTS FROM COUNCIL REPRESENTATIVES TO OUTSIDE BODIES (Agenda Item 9)

A report from the last Skegness Hospital Watch meeting was provided by Cllr S Blackburn.

*It was proposed, seconded and
RESOLVED: That the report be noted.*

C 54. REPORTS BY DISTRICT AND COUNTY COUNCILLORS (Agenda Item 10)

Cllr S Kirk mentioned that LCC are conducting a strategic transport strategy for Skegness and that Skegness Town Council will be invited to participate.

C 55. MOTIONS (Agenda Item 11)

A discussion took place around the close similarity of the two motions on the agenda and the Mayor decided to consider the two motions together. The Town Clerk explained that officer resource was already fully committed to existing projects and that there was at present no identified budget for this project in the current financial year. Some District Councillors offered to support this project through their community grants.

*It was proposed, seconded and
RESOLVED: That:-*

- a) a Committee be created with delegated authority to invite other organisations and individuals in Skegness to prepare proposals for a VE Day commemorations in Tower Gardens, Skegness, for consideration by the Council.*
- b) the Committee assume a maximum fund of £5,000 may be available from grants made by District Councillors to Skegness Town Council for this purpose.*
- c) the following members be appointed to the VE Day Commemorations Committee - Cllrs M Dannatt (Mayor), J Carpenter (Deputy Mayor) S Kirk, B. Walker, T Burnham, G Saxon, S Emsen, B Brookes, P Barry, P Sutton and T Tye.*
- d) the first committee meeting takes place before the end of September 2019 and report back to Council in October.*

C 56. PLANNING & PLANNING POLICY COMMITTEE MEETING MINUTES (Agenda Item 12)

*It was proposed, seconded and
RESOLVED: That the Minutes of the Planning & Planning Policy Committee Meeting held on Wednesday, 17th July 2019, approved by the Planning & Planning Policy Committee on Tuesday 6th August 2019, be noted and the resolutions within be adopted.*

C 57. MANAGEMENT COMMITTEE MEETING MINUTES (Agenda Item 13)

It was proposed, seconded and

RESOLVED: *That the Minutes of the Management Committee Meeting held on Wednesday, 17th July 2019 be approved and the resolutions within be adopted.*

C 58. ASSET TRANSFER UPDATE (Agenda Item 14)

The Town Clerk presented a report to give Council an update on the progress and preparation relating to the asset transfer from East Lindsey District Council.

It was proposed, seconded and

RESOLVED: *That the report be noted*

C 59. COMMUNITY BUILDING NAME COMPETITION (Agenda Item 15)

A verbal report from the working group was given. A short discussion took place.

It was proposed, seconded and

RESOLVED: *That:-*

- a) the working groups recommended name from the competition entries be rejected.*
- b) the competition be re-opened to encourage a wider range of suggestions now that construction is under way.*

C 60. JOLLY FISHERMAN PAINTING RESTORATION (Agenda Item 16)

The Town clerk presented a report to authorise the undertaking of a report and feasibility of preserving and restoring the Jolly Fisherman Paintings ahead of a possible grant funding application.

It was proposed, seconded and

RESOLVED: *That:-*

- a) the Council investigate the cost of restoring the Jolly Fisherman Paintings*
- b) The Town Clerk be authorised to proceed as set out in the report.*

C 61. LETTER FROM MP ON SPEEDING IN EVERINGTONS LANE (Agenda Item 17)

A letter from the MP and information regarding the speedwatch scheme was presented. A discussion took place.

It was proposed, seconded and

RESOLVED: *That the proposal to support the Community Speedwatch scheme be rejected.*

C 62. CONTRACTS FOR KITCHEN EQUIPMENT, AUDIO VISUAL AND PHONES (Agenda Item 18)

The Town Clerk presented a report to authorise actions needed to proceed with contracts for the fitting out of the new community Building kitchen and also for the supply of Audio Visual equipment and IP telephones.

It was proposed, seconded and

RESOLVED: *That the Town Clerk be authorised to proceed as set out in Sections 2.3 and 3 of the report.*

C 63. STAFF RESOURCES (Agenda Item 19)

PROPOSAL TO GO INTO PRIVATE SESSION FOR THIS ITEM – Under the Public Bodies (Admission to Meetings) Act 1960 (due to the confidential nature of business relating to employees)

It was proposed, seconded and

RESOLVED: *That the public and press be excluded for item 19.*

The Town Clerk presented the Tower Gardens Staff Resource report to update Council on current work pressures and to approve additional hours for a part time post to cover extra duties in respect of the new community building, Tower Gardens and Scarbrough Ave Car Park. A discussion took place and comments were made about the exceptional work done so far.

It was proposed, seconded and

RESOLVED: *That the increase in hours and scope of the job description be approved, as set out in section 2 of the report.*

The meeting closed at 8.47 pm.

Skegness Town Council

Appendix A

Current Account

List of Payments made between 01/06/2019 and 31/07/2019

Date	Payee	Ref	Amount	Detail
04/06/19	HMRC	EB259	4,228.06	PAYE month 2
04/06/19	Lincolnshire County Council	EB259	4,606.02	Pension Fund mth 2
04/06/19	Travis Perkins	EB259	18.35	Wood Screws
04/06/19	Travis Perkins	EB259	27.74	Nuts, bolts and grinding disc
04/06/19	Eastern Shires Purchasing Org	EB259	27.48	Office stationery
04/06/19	Tudor Environment	EB259	65.08	Public property materials
04/06/19	Tudor Environment	EB259	62.28	Telescopic edging shears
04/06/19	Perfect Circle JV Ltd	EB259	4,933.67	Project Management fees
04/06/19	Charles H Hill Ltd	EB259	19.66	Stihl filter
04/06/19	Sid Dennis & Sons Ltd	EB259	139.30	Tower Gardens Bins
04/06/19	Sid Dennis & Sons Ltd	EB259	120.83	Green Waste
04/06/19	Screwfix	EB259	105.97	Router and storage hooks
04/06/19	Planning Portal	CC36	78.00	Planning application fee
04/06/19	ELDC MOTO	CC36	58.00	Planning fee
04/06/19	Pondkeeper	CC36	44.98	Heavy duty pond net
04/06/19	Wheelbarrows Direct	CC36	202.80	Extra large wheelbarrow
04/06/19	Amazon	CC36	21.98	Sticky pads for notice board
04/06/19	O2	CC36	15.00	O2 top up
06/06/19	Tudor Environment	EB258	144.54	Gloves & Felco blades
06/06/19	Tudor Environment	EB258	28.54	Danger deep water signs x 2
06/06/19	Anglian Water	EB258	90.59	Unit 1E Water Rates
06/06/19	Anglian Water	EB258	40.53	Unit 1D Water Rates
06/06/19	Sid Dennis & Sons Ltd	EB258	87.07	Green Waste Disposal
06/06/19	Sid Dennis & Sons Ltd	EB258	26.81	Green Waste Disposal
06/06/19	Travis Perkins	EB258	48.00	Wheelbarrow
06/06/19	Screwfix	EB258	31.98	2 x long shackle padlocks
06/06/19	LALC	EB258	10.80	1st Aid Training
06/06/19	People 1st International Ltd	EB258	60.00	WorkHost Plaque
06/06/19	Charles H Hill Ltd	EB258	102.92	3 x mower blades
06/06/19	Charles H Hill Ltd	EB258	203.29	Equipment parts
06/06/19	Eon	EB258	153.07	Xmas illuminations electric
06/06/19	North Shore Golf Club Ltd	EB258	2,667.60	Mayors Reception meals
07/06/19	Resident	5206	165.00	Grave Repurchase
07/06/19	Resident	5207	165.00	Grave Repurchase
07/06/19	Resident	5208	165.00	Grave Repurchase
07/06/19	Resident	5209	165.00	Grave Repurchase
12/06/19	Fuelgenie	DD	990.84	Petrol & Diesel
12/06/19	Bray Design Ltd	EB260	14.40	Vinyl for Mayors Board
12/06/19	Safe Data Storage Ltd	EB260	33.00	June Cloud storage
12/06/19	Sid Dennis & Sons Ltd	EB260	300.13	Commercial waste
12/06/19	Sid Dennis & Sons Ltd	EB260	261.77	Cemetery bins
12/06/19	Screwfix	EB260	24.99	Hose
12/06/19	East Lindsey District Council	EB260	893.33	Units rent
12/06/19	Aegis Alarm System	EB260	561.14	Parlour alarm fee
12/06/19	Daisy Communications	EB260	25.73	Office Telephone
12/06/19	P C World Business	EB260	531.26	Desktop PC replacement
12/06/19	Parker Motor Services Ltd	EB260	87.46	Oil and public property mats
12/06/19	Wazel Wood Floors	EB260	540.00	Timber
13/06/19	Microsoft Ireland Operations	EB261	3,654.72	Microsoft Office 365
13/06/19	Screwfix	EB262	20.47	Laminated padlock & belt
13/06/19	Viking Direct	EB262	160.76	Postage & Stationery
13/06/19	Sid Dennis & Sons Ltd	EB262	39.52	Green waste
13/06/19	Anglian Water	EB262	72.16	Allotments Rent
13/06/19	East Lindsey District Council	EB262	410.83	Office Rent

18/06/19	O2	DD	56.28	Mobile phone
18/06/19	Resident	005211	85.00	Grave Repurchase
19/06/19	Resident	005212	165.00	Grave Repurchase
21/06/19	Resident	005213	135.00	Grave Repurchase
22/06/19	Anglian Water	DD4	14.00	Unit 1A Water Rates
22/06/19	Anglian Water	DD5	8.00	Water Rates unit 1B
24/06/19	TalkTalk	DD	30.00	Office broadband
25/06/19	P and R Decorators	EB266	16.86	Paint and White Spirit
25/06/19	Charles H Hill Ltd	EB266	6.92	Equipment parts - springs
25/06/19	Charles H Hill Ltd	EB266	26.16	Equipment parts - cables
25/06/19	Charles H Hill Ltd	EB266	4.08	Diaphragm - carburettor
25/06/19	LALC	EB266	21.60	Members training course
25/06/19	LALC	EB266	152.40	Playground inspection course
25/06/19	Resident	EB266	75.00	Reimburse broken window cost
25/06/19	GeoXphere Ltd	EB266	420.00	Parish online annual fee
27/06/19	Staff Salaries	EB263	17,281.24	Staff Salaries mth 3
27/06/19	PWLB	TFR	350.00	Loan Fee
28/06/19	Lloyds Bank	PAY	32.72	Bank Charges
30/06/19	Cllr Mark Anderson	EB264	100.00	Councillor Allowance
30/06/19	Cllr Danny Brookes	EB264	125.00	Councillor Allowance
30/06/19	Cllr Jim Carpenter	EB264	100.00	Councillor Allowance
30/06/19	Cllr Neil Cooper	EB264	43.96	Councillor Allowance
30/06/19	Cllr Sid Dennis	EB264	100.00	Councillor Allowance
30/06/19	Cllr Dick Edginton	EB264	100.00	Councillor Allowance
30/06/19	Cllr Steve Kirk	EB264	125.00	Councillor Allowance
30/06/19	Cllr Carl Macey	EB264	31.76	Councillor Allowance
30/06/19	Cllr Maggie Gray	EB264	43.96	Councillor Allowance
30/06/19	Cllr Trevor Burnham	EB264	125.00	Councillor Allowance
30/06/19	Cllr John Byford	EB264	43.96	Councillor Allowance
30/06/19	Cllr David Cargill	EB264	35.36	Councillor Allowance
30/06/19	Cllr Dan Kirk	EB264	125.00	Councillor Allowance
30/06/19	Cllr Mark Dannatt	EB264	260.00	Councillor & Mayor Allowance
30/06/19	Cllr Malcolm Gabbittas	EB264	43.96	Councillor Allowance
30/06/19	Cllr Sue Blackburn	EB264	125.00	Councillor Allowance
30/06/19	Cllr Jimmy Brookes	EB264	125.00	Councillor Allowance
30/06/19	Cllr Elaine Freeman	EB264	35.36	Councillor Allowance
30/06/19	Cllr Rob Hall	EB264	33.01	Councillor Allowance
30/06/19	Cllr Richard Cunnington	EB265	60.55	Councillor Allowance
30/06/19	Cllr Simon Claxton	EB265	60.55	Councillor Allowance
30/06/19	Cllr Adrian Findley	EB265	60.55	Councillor Allowance
30/06/19	Cllr Pete Barry	EB265	60.55	Councillor Allowance
30/06/19	Cllr Steve Emsen	EB265	60.55	Councillor Allowance
30/06/19	Cllr George Saxon	EB265	60.55	Councillor Allowance
30/06/19	Cllr Billy Brookes	EB265	60.55	Councillor Allowance
30/06/19	Cllr Paul Sutton	EB265	60.55	Councillor Allowance
30/06/19	Cllr Tony Tye	EB265	60.55	Councillor Allowance
30/06/19	Cllr Bob Walker	EB265	60.55	Councillor Allowance

05/07/19	Resident	5214	185.00	Refund sale of grave space
05/07/19	Resident	5215	185.00	Refund sale of grave space
09/07/19	Travis Perkins	EB267	47.78	Hardwood Plywood
09/07/19	Travis Perkins	EB267	8.09	Threaded rod & nuts & washers
09/07/19	Travis Perkins	EB267	9.01	Nuts & Bolts
09/07/19	Screwfix	EB267	59.98	2 x work boots
09/07/19	Lincolnshire County Council	EB267	4,612.09	Pension contributions
09/07/19	HMRC	EB267	4,620.66	PAYE and NI contributions
09/07/19	East Lindsey District Council	EB267	374.00	Contributions office costs
09/07/19	Sid Dennis & Sons Ltd	EB267	45.16	Waste Disposal
09/07/19	Sid Dennis & Sons Ltd	EB267	82.82	Waste disposal
09/07/19	Safe Data Storage Ltd	EB267	33.00	Cloud backup
09/07/19	Charles H Hill Ltd	EB267	40.32	mower parts
09/07/19	Perfect Circle JV Ltd	EB267	4,594.67	Project management fees
09/07/19	Turner Evans Stevens Limited	EB269	360.00	Valuation re stamp duty
09/07/19	Tudor Environment	EB269	17.10	Fire extinguisher
09/07/19	Sid Dennis & Sons Ltd	EB269	87.04	Commercial waste
09/07/19	Sid Dennis & Sons Ltd	EB269	214.94	Tower Gardens Bins
09/07/19	Charles H Hill Ltd	EB269	146.53	Husqvarna mower repairs
09/07/19	Daisy Communications	EB269	28.76	Office telephone
09/07/19	Parker Motor Services Ltd	EB269	7.51	Gear oil
09/07/19	Burdens Group	EB269	410.59	Ferris Mower 100hr service
09/07/19	East Lindsey District Council	EB269	893.33	Unit Rents
09/07/19	East Lindsey District Council	EB269	410.83	Office rent
09/07/19	Eon	EB269	16.34	Electricity lamp
11/07/19	G F Tomlinson Building Limited	EB268	203,955.65	Construction works
12/07/19	Fuelgenie	DD	455.87	Petrol and Diesel
18/07/19	O2	DD	56.28	Mobile phones
22/07/19	Anglian Water	DD4	14.00	Anglian Water Unit 1A
22/07/19	Anglian Water	DD5	8.00	Water rates unit 1B
22/07/19	Community Resource Planning	EB270	10,567.68	NDP Stage 3 completion
22/07/19	Sid Dennis & Sons Ltd	EB270	51.10	Waste Disposal
22/07/19	Burdens Group	EB270	137.12	Ferris mower parts
22/07/19	Tudor Environment	EB270	299.04	Public Property Materials
22/07/19	Charles H Hill Ltd	EB270	84.61	equipment parts
22/07/19	Charles H Hill Ltd	EB270	27.14	Hygiene kits for ear defenders
22/07/19	Travis Perkins	EB270	7.25	Ballast & Cement
22/07/19	JB Taylor Construction Ltd	EB270	4.56	Metal bar
22/07/19	Screwfix	EB270	59.94	Boots, safety specs etc
24/07/19	TalkTalk	DD	30.14	Office broadband
26/07/19	Staff Salaries	EB272	17,522.92	Staff Salaries
26/07/19	Cllr M Dannatt	EB272	200.00	Mayors Allowance
27/07/19	LALC	EB271	36.00	Networking day x2
29/07/19	Charles H Hill Ltd	EB271	41.19	Equipment Parts
29/07/19	Charles H Hill Ltd	EB271	2,420.99	Ground team equipment
29/07/19	LALC	EB271	43.20	Chair & Clerk Training x 4
29/07/19	LALC	EB271	10.80	Training risk & play areas
29/07/19	Sid Dennis & Sons Ltd	EB271	37.39	Waste Disposal
29/07/19	P & R Decorators	EB271	57.66	Paint for hardwood benches
29/07/19	PAT Test UK Ltd	EB271	69.60	Calibration of PAT Tester
29/07/19	Burdetts Garage	5217	233.00	Peugeot van MOT and Service
29/07/19	Skegness Twinning Association	5218	100.00	Grant Award
29/07/19	Citizens Advice Bureau	5219	100.00	Grant Award
29/07/19	Lloyds Bank	PAY	51.90	Bank Charges
		Total Payments	<u>303,134.12</u>	

SKEGNESS TOWN COUNCIL

Minutes of the Planning & Planning Policy Committee Meeting

Held at 7.00 pm on Tuesday, 6th August 2019

PRESENT: Councillor T Tye in the Chair.

Councillors P Barry, T Burnham, S Claxton, M Dannatt
(Mayor), S Emsen, G Saxon, P Sutton and B Walker

Officers: Town Clerk, Deputy Town Clerk.

Absent: Cllr J Carpenter (Deputy Mayor).

No members of the press or public were present.

P33. MINUTES OF LAST MEETING (Agenda Item 1)

*It was proposed, seconded and
RESOLVED: that the Minutes of the Planning and Planning Policy Committee
meeting of Wednesday 17th July 2019 be approved.*

P34. APOLOGIES (Agenda Item 2)

Apologies were received from Councillor S Blackburn and D Brookes.

P35. DECLARATIONS OF INTEREST (Agenda Item 3)

No declarations of interest were made.

P36. APPLICATION [S/153/01168/19](#) – Mr. R. Lenton, 20 Burgh Old Road, Skegness, PE25 2LN (Agenda Item 4.1)

Proposal: Planning Permission - Extension and alterations to existing dwelling to provide a conservatory and access ramp.

*It was proposed, seconded and
RESOLVED: That the application be supported.*

P37. APPLICATION [S/153/01211/19](#) – Mr. & Mrs. D. Kirk, 107 Beresford Avenue, Skegness, PE25 3JL (Agenda Item 4.2)

Proposal: Planning Permission - Extension and alterations to existing dwelling to provide a kitchen, bedroom and office and the erection of a detached garage

It was proposed, seconded and

RESOLVED: *That the application be supported.*

P38. APPLICATION S/153/01215/19 – Mr. & Mrs. S. Gungah, Seathorne Court, Winthorpe Avenue, Skegness, PE25 1RW (Agenda Item 4.3)

Proposal: Application to vary condition no. 2 (approved plans) and condition no. 6 (compliance with Flood Risk Assessment) as imposed on planning permission reference no. [S/153/01347/18](#).

It was proposed, seconded and

RESOLVED: *That the Council neither support nor make objection to this application.*

P39. APPLICATION S/153/01182/19 – Ms. T. Vaughan, Land off Hassall Road, Skegness (Agenda Item 4.4)

Proposal: Hybrid application consisting of full planning permission the erection of 2no. buildings comprising of 7no. industrial units, provision of associated parking, 2no. electric vehicle charging points, erection of a boundary fence and access gates to the maximum height of 2.4 metres and construction of a vehicular access and outline planning permission for development of land as business use (Use Classes B1, B2 & B8).

It was proposed, seconded and

RESOLVED: *That the application be supported, subject to measures being put in place so that the burden of maintaining any verge on adopted roads within this commercial site does not fall to local authorities and thereby Skegness Town Council who currently cut the grass verges in the parish of Skegness and Winthorpe.*

P40. APPLICATION S/153/01272/19 – Mr. N. Hotchen, Land Adjacent, Greenview, Beacon Way, Skegness (Agenda Item 4.5)

Proposal: Planning Permission - Erection of a detached house with an integral double garage.

It was proposed, seconded and

RESOLVED: *That the application be supported.*

P41. APPLICATION S/153/01276/19 – Mr. L. Silvester, North Shore, Holiday Centre, Roman Bank, Skegness, PE25 1SL (Agenda Item 4.6)

Proposal: Consent to Display - 2 no. internally illuminated signs at the entrance to North Shore Holiday Park.

It was proposed, seconded and

RESOLVED: *That the application be supported.*

P42. APPLICATION S/153/01311/19 – Mrs. D. Sae-Tan, 4 Park Avenue, Skegness, PE25 2TF (Agenda Item 4.7)

Proposal: Application to vary Condition No. 2, (Approved Plan Numbers) and Condition No. 5 (Permitted Development Rights), as imposed on planning permission Ref No. [S/153/1053/17](#) for the two storey extension to existing dwelling including the demolition and erection of a detached single storey garage.

It was proposed, seconded and
RESOLVED: *That the application be supported.*

P43. NEIGHBOURHOOD DEVELOPMENT PLAN (Agenda Item 5)

The Town Clerk informed the Committee that a meeting of the Neighbourhood Development Plan working group had been arranged for Monday 9th September 2019 at 10am. This meeting is to familiarise newly elected Councillors with the project so far and look at the areas of the Town that the Neighbourhood Development Plan should be concentrating on.

The meeting closed at 7.31 pm.

Via email:

Dear Mr Larner,

I refer to your enquiry regarding the reversal of part night lighting (attached) and apologise for the length of time it has taken me to collate and provide a response.

I have extracted questions, and provided answers below:-

Q1) How many LCC street lights are in Skegness and Winthorpe, and of these how many are switched off overnight?

A1) Lincolnshire County Council Street Lighting Inventory of Street Lighting indicates there are 2245 street lights owned and operated by Lincolnshire County Council within the parish boundary of Skegness & Winthorpe. Out of these, 1707 currently operate on a part night basis.

Q2) What would be the cost of switching all the lights back on during a scheduled maintenance period or outside scheduled maintenance?

A2) The amount payable by the town council to convert all 1707 lights back to all night operation in line with the part night reversals policy during the next scheduled maintenance period would be £256,000. To convert all 1707 lights back to all night operation in line with the part night reversals policy over the next 12 months would be £512,000.

Q3) Can it be confirmed that this is for a 20 year period as per LCC Highways January report?

A3) The charge for converting to all night lighting is the same whether the lamp is currently LED or not. If the lamp is not LED, then the charge covers its conversion to LED and there is no element for energy costs. If the lamp is already LED, then the charge includes the additional energy costs for the foreseeable future, which at the meeting in January was reported as 20 years. Although I do not anticipate a situation where the County Council will wish to re-convert all-night lights back to part-night lights in this period, any such decision would require changes in its Street Lighting Policy, which would require a formal decision by the Executive Councillor. I am sure that the Executive Councillor would take into account locations where others have paid for conversion to all night lighting when making this decision. However, Lincolnshire Council Council would adhere to the Prevailing Policy.

Q4) Is there an option to have the lights on for an extra hour at night in support of the night-time economy and prior to dawn for those leaving early for work and if so how much would this be?

A4) I'm afraid this option isn't available. The hours of part night lighting, in accordance with Lincolnshire County Council Street Lighting Policy, are Dusk to 24:00 then 06:00 to dawn (noting tolerances in the operation of photocells and a period of adjustment when clocks change to British Summer Time or Greenwich Mean Time).

Q5) When is the next planned maintenance schedule due to take place in Skegness and Winthorpe?

A5) Routine maintenance on street lights in Skegness and Winthorpe is next scheduled to take place in the financial year 2023/24.

Q6) Can a payment plan be made available to the Town Council to spread the cost over a longer period?

A6) A formal order is required before a job can be raised with the Street Lighting Term Contractor to carry out any conversions to all night lighting; options available to Skegness Town Council are:-
- to phase orders made for conversion to all night lighting; remembering each commission must be on a whole street basis.
- to commission in a single order and request a payment plan via LCC Credit Control (during the purchase order/invoice process).

Q7) If STC chose to pay LCC to switch lights back on, would this be captured in a legally binding agreement (i.e LCC would not be able to reverse its decision)?

A7) Similar to A3 (above), there would be no legal agreement and the conversion to all night lighting would be subject to future Policy changes, should they happen at any time in the future. These are themselves subject to formal decision by the Executive Councillor, who I am sure will take into consideration locations where others have paid for conversion to all night lighting when making this decision.

Q8) If a government Policy or legislation required that lights be switched off (e.g. if in pursuit of zero carbon emissions government legislated for lights to be switched off overnight), would any monies paid by STC to LCC be refundable?

A8) Regrettably no monies paid to LCC would be refunded should Policy alter in the future, whether due to statutory or policy changes.

Q9) What is the lead in time between STC formally making a request and the change happening?

A9) A lead in time of at least 6 months must be allowed between STC formally making a request and the change happening, to allow time for design, procurement of equipment, and planning of the work. This means a formal request must be received at least 6 months before any changes could begin within the next 12 months; or a formal request must be received at least 6 months before the beginning of the financial year when routine maintenance is next scheduled to take place (so, currently this would need to be received before the end of September 2022).

Q10) What evidence, if any, do you require of community consultation?

A10) Applications for conversion to all night lighting must be accompanied by:-
- a statement that the requesting authority has taken into account the views of all residents, businesses etc. affected by the request, has funding in place and will respond to all future enquiries. It is for the requesting authority to decide how it does this.
- an Equality Impact Assessment (EIA), demonstrating that the request has taken into consideration the impact on persons with protected characteristics under the Equality Act 2010.

Q11) If the 20 year (or other) period applies, what happens after this has expired?

A11) As with Q3 above, there will be no expiry period and the prevailing LCC Street Lighting Policy will be applied in the future, although this is subject to formal decision making process by the Executive Councillor.

Regards

Joanne Johnson

Team Leader - Street Lighting, Signs & Lines, CAD

Technical Services Partnership, Lincolnshire County Council

Crown House, Grantham Street, Lincoln, LN2 1BD

Customer Service Centre 01522 782070

Direct Line 01522 555579

Section 1 – Annual Governance Statement 2018/19

We acknowledge as the members of:

SKEGNESS TOWN COUNCIL

our responsibility for ensuring that there is a sound system of internal control, including arrangements for the preparation of the Accounting Statements. We confirm, to the best of our knowledge and belief, with respect to the Accounting Statements for the year ended 31 March 2018, that:

	Agreed		
	Yes	No*	
1. We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.	✓		<i>prepared its accounting statements in accordance with the Accounts and Audit Regulations.</i>
2. We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.	✓		<i>made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.</i>
3. We took all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with laws, regulations and Proper Practices that could have a significant financial effect on the ability of this authority to conduct its business or manage its finances.	✓		<i>has only done what it has the legal power to do and has complied with Proper Practices in doing so.</i>
4. We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.	✓		<i>during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.</i>
5. We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	✓		<i>considered and documented the financial and other risks it faces and dealt with them properly.</i>
6. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	✓		<i>arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether internal controls meet the needs of this smaller authority.</i>
7. We took appropriate action on all matters raised in reports from internal and external audit.	✓		<i>responded to matters brought to its attention by internal and external audit.</i>
8. We considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this authority and, where appropriate, have included them in the accounting statements.	✓		<i>disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.</i>
9. (For local councils only) Trust funds including charitable. In our capacity as the sole managing trustee we discharged our accountability responsibilities for the fund(s)/assets, including financial reporting and, if required, independent examination or audit.	Yes	No	N/A
			✓

*Please provide explanations to the external auditor on a separate sheet for each 'No' response and describe how the authority will address the weaknesses identified. These sheets should be published with the Annual Governance Statement.

This Annual Governance Statement was approved at a meeting of the authority on:

21/05/19

and recorded as minute reference:

C18. (a)

Signed by the Chairman and Clerk of the meeting where approval was given:

Chairman



Clerk



Other information required by the Transparency Codes (not part of Annual Governance Statement)
 Authority web address

WWW.SKEGNESS.GOV.UK

Section 2 – Accounting Statements 2018/19 for

SKEGNESS TOWN COUNCIL

	Year ending		Notes and guidance
	31 March 2018 £	31 March 2019 £	
			<i>Please round all figures to nearest £1. Do not leave any boxes blank and report £0 or Nil balances. All figures must agree to underlying financial records.</i>
1. Balances brought forward	417,142	511,959	<i>Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.</i>
2. (+) Precept or Rates and Levies	403,837	435,637	<i>Total amount of precept (or for IDBs rates and levies) received or receivable in the year. Exclude any grants received.</i>
3. (+) Total other receipts	65,332	62,986	<i>Total income or receipts as recorded in the cashbook less the precept or rates/levies received (line 2). Include any grants received.</i>
4. (-) Staff costs	202,244	259,549	<i>Total expenditure or payments made to and on behalf of all employees. Include salaries and wages, PAYE and NI (employees and employers), pension contributions and employment expenses.</i>
5. (-) Loan interest/capital repayments	0	0	<i>Total expenditure or payments of capital and interest made during the year on the authority's borrowings (if any).</i>
6. (-) All other payments	172,108	246,040	<i>Total expenditure or payments as recorded in the cashbook less staff costs (line 4) and loan interest/capital repayments (line 5).</i>
7. (=) Balances carried forward	511,959	504,994	<i>Total balances and reserves at the end of the year. Must equal (1+2+3) - (4+5+6).</i>
8. Total value of cash and short term investments	500,549	492,671	<i>The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March – To agree with bank reconciliation.</i>
9. Total fixed assets plus long term investments and assets	353,751	364,452	<i>The value of all the property the authority owns – it is made up of all its fixed assets and long term investments as at 31 March.</i>
10. Total borrowings	0	0	<i>The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).</i>
11. (For Local Councils Only) Disclosure note re Trust funds (including charitable)	Yes	No	<i>The Council, as a body corporate, acts as sole trustee for and is responsible for managing Trust funds or assets.</i>
		✓	<i>N.B. The figures in the accounting statements above do not include any Trust transactions.</i>

I certify that for the year ended 31 March 2019 the Accounting Statements in this Annual Governance and Accountability Return have been prepared on either a receipts and payments or income and expenditure basis following the guidance in Governance and Accountability for Smaller Authorities – a Practitioners' Guide to Proper Practices and present fairly the financial position of this authority.

Signed by Responsible Financial Officer before being presented to the authority for approval



Date

10/05/2019

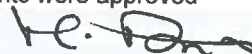
I confirm that these Accounting Statements were approved by this authority on this date:

21/05/2019

as recorded in minute reference:

C.18 (b)

Signed by Chairman of the meeting where the Accounting Statements were approved



Section 3 – External Auditor Report and Certificate 2018/19

In respect of **Skegness Town Council - LI0320**

1 Respective responsibilities of the body and the auditor

This authority is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The authority prepares an Annual Governance and Accountability Return in accordance with *Proper Practices* which:

- summarises the accounting records for the year ended 31 March 2019; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

Our responsibility is to review Sections 1 and 2 of the Annual Governance and Accountability Return in accordance with guidance issued by the National Audit Office (NAO) on behalf of the Comptroller and Auditor General (see note below). Our work **does not** constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and **does not** provide the same level of assurance that such an audit would do.

2 External auditor report 2018/19

On the basis of our review of Sections 1 and 2 of the Annual Governance and Accountability Return (AGAR), in our opinion the information in Sections 1 and 2 of the AGAR is in accordance with Proper Practices and no other matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

Other matters not affecting our opinion which we draw to the attention of the authority:

None.

3 External auditor certificate 2018/19

We certify that we have completed our review of Sections 1 and 2 of the Annual Governance and Accountability Return, and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2019.

External Auditor Name

PKF LITTLEJOHN LLP

External Auditor Signature

PKF Littlejohn LLP

Date

22/08/2019

* Note: the NAO issued guidance applicable to external auditors' work on limited assurance reviews for 2018/19 in Auditor Guidance Note AGN/02. The AGN is available from the NAO website (www.nao.org.uk)

From: Communications, Communications <Communications.Communications@e-lindsey.gov.uk>
Sent: 20 August 2019 13:18
Subject: Corporate Strategy Workshops

East Lindsey District Council is currently reviewing its Corporate Strategy in order to provide a framework for setting and agreeing priorities for the next few years.

It is expected that the Strategy will not only set clear priorities that will help us to effectively target our resources, but we can also look at working in different ways in order to make the most of those resources we have, which will include considering how we work with our partners.

The consultation period for the final draft Corporate Strategy will be October 14 – November 18 (9am). When the consultation is open, a link will be sent where the Strategy can be viewed.

We are also holding a couple of Workshop sessions for Town & Parish Council representatives on the following dates (at Tedder Hall, Manby):

7 th October 2019	6 – 8pm
8 th October 2019	6 – 8pm

You are able to send two representatives from your Town or Parish Council (Councillors and Clerks welcome).

If you would like to register for the above workshop, please email samantha.benson@e-lindsey.gov.uk as soon as possible.

Kind Regards
Alison Penn
Deputy Chief Executive &
Executive Director for Communities

LALC COUNTY COMMITTEE NOMINATION FORM

Every four years, following the ordinary elections, our member councils are invited to nominate councillors/clerks to act as representatives on the Association's County Committee. The Association's Annual General Meeting appoints the County Committee to administer the Association's affairs on its behalf throughout the year, and together with the Executive, the Committee oversees the budget, delivery of services to member councils, and Association representation as appropriate with other bodies. The Committee comprises a President, Vice-Presidents and Treasurer (appointed each year by the AGM ex-officio), together with 24 other members elected by the AGM, and a member nominated by Lincolnshire County Council to represent principal authorities.

This year's AGM will be held at The Bentley Hotel, South Hykeham, Lincoln, on Tuesday 15th October 2019 at 3pm, and appointment of the Committee will be an agenda item for delegates to consider that evening. To fill the 24 vacancies, eight candidates are chosen by vote from each of three different areas - North (West Lindsey and upper half of East Lindsey), South East (lower half of East Lindsey, South Holland and Boston areas) and South West (North Kesteven and South Kesteven) to ensure widespread representation. *Please see the reverse of this form for further details.*

Committee members will serve for a four-year period until the year of the next ordinary elections in 2023. Any casual vacancies, when they arise, are filled mid-term by co-option.

The Committee meets four times a year – usually in March, June, September and December. Meetings are scheduled to align with the timetable for the National Association of Local Councils' quarterly meetings, in order that any matters can be subsequently brought up at National Council by the Association's National Council Member, if need be. Meetings are held around the county in a variety of locations, usually on a Thursday evening – the Committee sets the venues, dates and times. Travelling expenses are reclaimable.

If your Council would like to nominate someone for a place on the Association's County Committee, please complete the form below and return to LALC no later than 7th October 2019. Please note that there is a limit of a maximum number of two representatives per council.

.....



Name of Council:

Name of nominee:

Nomination agreed at meeting of the Council on:

..... (Signed by Clerk and Proper Officer)

Please return by post or e-mail to:

Mrs Lindsey Westman, Admin. Officer, LALC, Dunholme Old School, 8 Market Rasen Road,
Dunholme, Lincoln LN2 3QR Lindsey.westman@lalc.co.uk

SOUTH EAST AREA

SH	Cowbit PC	BBC	Algarkirk PC	EL	Carrington & New Bolingbroke PC	EL	Skegness TC
SH	Crowland PC	BBC	Amber Hill PC	EL	Chapel St Leonards PC	EL	Spilsby TC
SH	Deeping St Nicholas PC	BBC	Benington PC	EL	Coningsby TC	EL	Stickford PC
SH	Donington PC	BBC	Bicker PC	EL	Croft PC	EL	Stickney PC
SH	Fleet PC	BBC	Butterwick PC	EL	East Keal PC	EL	Tattershall with Thorpe PC
SH	Gedney PC	BBC	Fishtoft PC	EL	East Kirkyby PC	EL	Thornton le Fen PC
SH	Gedney Hill PC	BBC	Fosdyke PC	EL	Eastville, Midville & New Leake PC	EL	Thorpe St Peter PC
SH	Gosberton PC	BBC	Frampton PC	EL	Friskney PC	EL	Toynton All Saints PC
SH	Holbeach PC	BBC	Freiston PC	EL	Frithville & Westville PC	EL	Toynton St Peter PC
SH	Long Sutton PC	BBC	Holland Fen w. Brothertoft PC	EL	Haltham PM	EL	Tumby PC
SH	Little Sutton PC	BBC	Kirton PC	EL	Halton Hologate PC	EL	Wainfleet All Saints PC
SH	Lutton PC	BBC	Leverton PC	EL	Hogsthorpe PC	EL	Wainfleet St Mary PC
SH	Moulton PC	BBC	Old Leake PC	EL	Ingoldmells PC	EL	Welton le Marsh PC
SH	Pinchbeck PC	BBC	Sutterton PC	EL	Kirkby on Bain PC	EL	West Keal PC
SH	Quadring PC	BBC	Swineshead PC	EL	Langrville PC	EL	Wildmore PC
SH	Surfleet PC	BBC	Wigtoft PC	EL	Mareham le Fen PC	EL	Willoughby & District PC
SH	Sutton Bridge PC	BBC	Wrangle PC	EL	Mumby PC	EL	Woodhall Spa PC
SH	Sutton St Edmund PC	BBC	Wyberton PC	EL	Orby PC		
SH	Sutton St James PC	EL	Addlethorpe PC	EL	Partney & Dalby PC		
SH	Tydd St Mary PC	EL	Anderby PC	EL	Revesby PC		
SH	Weston PC	EL	Burgh le Marsh PC	EL	Sibsey PC		
SH	Whaplode PC						

NORTH AREA

EL	Aby with Greenfield PC	EL	North Cotes PC	WL	Cherry Willingham PC	WL	Normanby-by-Spital PC
EL	Alford TC	EL	North Somercotes PC	WL	Claxby PC	WL	North Kelsey PC
EL	Asterby, Goulceby & Ranby PC	EL	North Thoresby Group PC	WL	Corringham PC	WL	Northorpe (Gainsborough) PC
EL	Baumber PC	EL	Roughon PC	WL	Dunholme PC	WL	Osgodby PC
EL	Belchford & Fulleby PC	EL	Saltfleetby Group PC	WL	East Stockwith PC	WL	Owmbly Spital PC
EL	Bilsby and Farlesthorpe PC	EL	Scamblesby PC	WL	Faldingworth PC	WL	Reepham PC
EL	Binbrook PC	EL	Skidbrooke w. Saltfleet Haven PC	WL	Fenton PC	WL	Riseholme PC
EL	Bolingbroke PC	EL	South Cockerington PC	WL	Fiskerton PC	WL	Rothwell PCI
EL	Bucknall Group PC	EL	South Somercotes PC	WL	Gainsborough TC	WL	Saxilby With Ingleby PC
EL	Convenham PC	EL	South Willingham PC	WL	Glentham PC	WL	Scampton PC
EL	Donington on Bain PC	EL	Swaby Group PC	WL	Glentworth PC	WL	Scothern PC
EL	East and West Barkwith PC	EL	Tathwell & Haugham PC	WL	Grasby PC	WL	Scotter PC
EL	Elkington PC	EL	Tetford PC	WL	Great Limber PC	WL	Scotton PC
EL	Firsby Group PC	EL	Tetney PC	WL	Greetwell PC	WL	Snitterby PC
EL	Fulstow PC	EL	Theddlethorpe Group PC	WL	Hackthorn and Cold Hanworth PC	WL	South Carlton PM
EL	Grainthorpe PC	EL	Thimbleby PC	WL	Hemswell Cliff PC	WL	South Kelsey & Moortown PC
EL	Grimoldby & Manby PC	EL	Utterby PC	WL	Hemswell PC	WL	Spirdlington PC
EL	Hagworthingham PC	EL	Welton Le Wold PM	WL	Ingham PC	WL	Springthorpe PM
EL	Hemingby PC	EL	West Ashby PC	WL	Keelby PC	WL	Stow PC
EL	Holton le Clay PC	EL	Withern-with-Stain & Tothill PC	WL	Kettlethorpe PC	WL	Sturton-by-Stow PC
EL	Horncastle TC	EL	Wragby PC	WL	Kexby PC	WL	Sudbrooke PC
EL	Horsington PC			WL	Knaith PC	WL	Swallow PC
EL	Huttoft PC	WL	Bardney Group PC	WL	Langworth PC	WL	Tealby PC
EL	Legbourne PC	WL	Bigby PC	WL	Laughton PC	WL	Toft Newton PC
EL	Louth TC	WL	Bishop Norton PC	WL	Lea PC	WL	Torksey PC
EL	Ludborough PC	WL	Blyton PC	WL	Market Rasen TC	WL	Upton PC
EL	Ludford PC	WL	Brampton PM	WL	Marton & Gate Burton PC	WL	Waddingham PC
EL	Mablethorpe & Sutton TC	WL	Brattleby PC	WL	Middle Rasen PC	WL	Walesby PC
EL	Maltby le Marsh PC	WL	Brookenby PC	WL	Morton (Gainsborough) PC	WL	Welton PC
EL	Marshchapel PC	WL	Burton-by-Lincoln PC	WL	Nettleham PC	WL	Wickenby PC
EL	Minting & Gautby PC	WL	Caistor TC	WL	Nettleton PC	WL	Willingham PC
EL	North Cockerington PM	WL	Cammeringham PC	WL	Newton-on-Trent PC	WL	Willoughton PC

SOUTH WEST AREA

SK	Allington PC	SK	Hougham PC	NK	Anwick PC	NK	Nocton PC
SK	Ancaster PC	SK	Hough-on-the-Hill PC	NK	Ashby,Bloxholm,TB w. THG PC	NK	North Hykeham TC
SK	Aslackby & Laughton PC	SK	Kirky Underwood PC	NK	Aubourn PC	NK	North Kyme PC
SK	Barkston & Syston PC	SK	Langtoft PC	NK	Bassingham PC	NK	North Scarle PC
SK	Barrowby PC	SK	Little Bytham PC	NK	Billinghay PCI	NK	Norton Disney PC
SK	Baston PC	SK	Londonthorpe & Harrowby Without PC	NK	Boothby Graffoe PM	NK	Osbourneby PC
SK	Belton & Manthorpe PC	SK	Long Bennington PC	NK	Bracebridge Heath PC	NK	Potterhanworth PC
SK	Billingborough PC	SK	Market Deeping TC	NK	Branston & Mere PC	NK	Rauceby PC
SK	Bourne TC	SK	Marston PC	NK	Brant Broughton & Stragglethorpe PC	NK	Ruskington PC
SK	Braceborough & Wilsthorpe PC	SK	Morton and Hanthorpe (Bourne) PC	NK	Canwick PC	NK	Scopwick & Kirky Green PC
SK	Carby PC	SK	Old Somerby PC	NK	Carlton Le Moorland PC	NK	Scredington PC
SK	Carlton Scroop & Normanton on Cliffe PC	SK	Pointon & Sempringham PC	NK	Coleby PC	NK	Silk Willoughby PC
SK	Castle Bytham PC	SK	Rippingale PC	NK	Cranwell & Byards Leap PC	NK	Skellingthorpe PC
SK	Caythorpe and Frieston PC	SK	Ropsley & District PC	NK	Digby PC	NK	Sleaford TC
SK	Claypole PC	SK	Sedgebrook PC	NK	Doddington & Whisby PC	NK	South Hykeham PC
SK	Colsterworth & District PC	SK	Skillington PC	NK	Dogdyke PC	NK	South Kyme PC
SK	Corby Glen PC	SK	South Witham PC	NK	Dorrington PC	NK	Swaton PC
SK	Deeping St. James PC	SK	Stamford TC	NK	Eagle & Swinethorpe PC	NK	Swinderby PC
SK	Denton PC	SK	Stoke Rochford & Easton PC	NK	Great Hale PC	NK	Thorpe-on-the-Hill PC
SK	Dowsby PC	SK	Stubton PC	NK	Harmston PC	NK	Thurby PM
SK	Edenham PC	SK	Swayfield PC	NK	Heighington PC	NK	Timberland & Thorpe Tilney PC
SK	Folkingham PC	SK	Swinstead PC	NK	Helpringham PC	NK	Waddington PC
SK	Foston PC	SK	Tallington PC	NK	Kirkby-la-Thorpe PC	NK	Walcott PC
SK	Fulbeck PC	SK	Thurby (Bourne) PC	NK	Leadenham PC	NK	Washingborough PC
SK	Great Gonerby PC	SK	Toft With Lound & Manthorpe PC	NK	Leasingham & Roxholm PC	NK	Welbourn PC
SK	Great Ponton PC	SK	Uffington PC	NK	Little Hale PC	NK	Wellingore PC
SK	Haconby & Stainfield PC	SK	West Deeping PC	NK	Martin PC	NK	Wilsford PC
SK	Harlaxton PC	SK	Westborough & Dry Doddington PC	NK	Metheringham PC	NK	Witham St Hughs PC
SK	Heydour , Oasby & Aisby PC	SK	Woolthorpe-by-Belvoir PC	NK	Navenby PC		
SK	Horbling PC						