

SKEGNESS TOWN COUNCIL

Minutes of the Council Meeting held via Video Conference

Held at 7 pm on Wednesday, 1st July 2020

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

Councillors: M Anderson, P Barry, B Brookes, T Burnham, J Carpenter (Deputy Mayor), R Cunnington, S Dennis, D R Edginton, A Findley, D Kirk, S Kirk, G Saxon and T Tye.

Officers: Town Clerk and Deputy Town Clerk.

Absent: Cllr S Claxton, P Sutton

The meeting was live streamed on the Council's You Tube Channel to public and press.

C18. MINUTES OF LAST MEETING (Agenda Item 1)

It was proposed, seconded and

RESOLVED: *That the minutes of the Council meeting held on Wednesday 6th May 2020 be confirmed as a correct record.*

C19. APOLOGIES (Agenda Item 2)

An apology for absence was received from Councillors S Blackburn D Brookes, J Brookes, and S Emsen.

C20. DECLARATIONS OF INTEREST (Agenda Item 3)

Cllr S Dennis item 6 – Category A Payee.

C21. PUBLIC PARTICIPATION (Agenda Item 4)

No questions received.

C22. 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

It was proposed, seconded and

RESOLVED: *That the Mayor's announcements be noted.*

C23. SCHEDULE OF PAYMENTS FOR APPROVAL (Agenda Item 6)

Cllr S Dennis declared a Category A interest and withdrew for this item.

The Town Clerk reported on a schedule of payments made between 28th April 2020 and 24th June 2020 as shown in Appendix A to these minutes.

It was proposed, seconded and

RESOLVED: *That the schedule be approved.*

C24. COUNCILLORS QUESTIONS TO THE MAYOR (Agenda Item 7)

None received.

C25. QUESTIONS TO/COMMENTS FROM THE LINCOLNSHIRE POLICE REPRESENTATIVE (Agenda Item 8)

The following questions were submitted:

Questions submitted by Cllr M Anderson

Question 1

I have been told that Lincolnshire Police, in consultation with ELDC, decided to open the carparks for the Bank Holiday Weekend in May for day trippers to Skegness. Is this true or not? If so, why were the Community Leaders in Skegness not informed of this. Why was the health of Skegness residents put at risk by letting in hordes of day trippers into the Town? Furthermore, Residents daily exercise was put at risk by the amount of people not Social Distancing around the kiosks and foreshore.

The majority of Skegness residents are angry that their Health was put at risk with Coronavirus with these actions after their liberties have been curtailed for the past 9 weeks with the lockdown.

Question 2

What is the latest figures for Hate Crimes 2019/20 in Skegness and the breakdown on BAMEs?

How many arrests have been made?

What support is given to the victims of these disgusting crimes that leave the victims scared for the rest of their lives?

Question submitted by Cllr A Findley

Why was it such a slow response to remove 3 travellers from Wainfleet playing fields before it increased to approx. 60?

What is the way forward to improve the Police response for the sake of residents, businesses, and the Town?

Inspector Barnsley sent apologies for the meeting and provided a written response to the questions. The Town Clerk presented the responses, as below.

Question 1

On Wednesday 13th May 2020 the Government directed that members of the public could travel as far they wished for their daily exercise, to have a picnic

or sunbathe. This was not a decision taken by the police and we were all for “Just because you can, doesn’t mean you should”. The police had no power relating to the amount of people who came to the Coast. We had to rely, to a certain extent, on people’s personal responsibility. The closure of car parks was not deterring people from travelling to Skegness and our observations were reported back to ELDC who took the decision to open car parks. This would be for ELDC to update Community Leaders as they felt appropriate. We worked with ELDC regarding the social distancing measures and assisted in advising and guiding local businesses.

Question 2

At the time of writing, I have not received a reply from our Performance and Data Officer. If I receive any information before tomorrow’s meeting, I will forward it on.

Question 3

The removal of travellers is a complex issue, as I’m sure the residents will appreciate. This is Council land but is sublet. Legal proceedings were due to begin by the company but the travellers left prior to that being progressed. Of note, the National Vehicle Intelligence Service together with the police attended and conducted a number of checks on the vehicles present. This resulted in the seizure of a caravan. We have to assess each situation accordingly and determine where they are and who the land belongs to.

A discussion took place.

C26. REPORTS FROM COUNCIL REPRESENTATIVES TO OUTSIDE BODIES (Agenda Item 9)

A report by a vision rehabilitation worker regarding Tower Gardens was provided by Cllr Cunnington and a discussion took place. The Town Clerk informed Council that a Connected Coast Report had been recently received that would be distributed to members and put onto the next Council agenda.

It was proposed, seconded and

RESOLVED: *That:-*

- a) The report be noted.*
- b) The £1000 budgeted amount be used to make the stairs and bollards more visible by using a contrasting colour, as recommended in the report.*
- c) The contrasting colour to be used should be white.*
- d) The other recommendations be put forward for consideration in the Council’s five-year business plan.*

C27. REPORTS BY DISTRICT AND COUNTY COUNCILLORS (Agenda Item 10)

The Town Clerk informed Council LCC Report had been recently received that would be distributed to members and put onto the next Council agenda.

C28. MOTIONS (Agenda Item 11)

None received.

C29. NEW MODEL CODE OF CONDUCT CONSULTATION (Agenda Item 12)

It was proposed, seconded and

RESOLVED: *That the new model code of conduct consultation be noted and that Councillors respond individually if they so wish.*

C30. REMEMBRANCE PARADE (Agenda Item 13)

The Town Clerk spoke about the current restrictions and the need to ensure a plan is in place if the current restrictions remain and a parade is unable to take place. A discussion around the need to ensure responsibilities are clear and that improvements on last year are made took place.

It was proposed, seconded and

RESOLVED: *That:-*

- a) A working group is created.*
- b) The following Councillors, as well as the Mayor, be appointed to the working group – Cllrs M Anderson, T Burnham, S Kirk, P Barry and A Findley.*
- c) The local branch of the Royal British Legion and Church be invited to take part in the meetings.*
- d) A plan for the parade is sent to the next Council meeting in August.*

C31. NEIGHBOURHOOD DEVELOPMENT PLAN (Agenda Item 14)

The Town Clerk presented the NDP report to give instruction as to how to proceed regarding the detailed site evidence report and to receive the parking standards final report. The Town Clerk went through each site allocated, a discussion took place.

It was proposed, seconded and

RESOLVED: *That:-*

- a) The Parking Standards Report be noted.*
- b) The Site Assessment Report be noted.*
- c) All suitable sites identified are brought forward within the plan including those additional sites identified within the report.*

C32. WESTERN POWER – SUBSTATION TOWER GARDENS (Agenda Item 15)

The Town Clerk presented a report to amend the location of a proposed substation in Tower Gardens following a site survey and to approve the signing of a wayleave in respect of Scarborough Avenue car park.

It was proposed, seconded and

RESOLVED: *That:-*

- a) The proposed substation site be approved.*

- b) *The signing of the Wayleave for Scarbrough Avenue car park be approved.*

C33. LCC WAITING RESTRICTION CONSULTATION (Agenda Item 16)

It was proposed, seconded and

RESOLVED: *That the proposed amendments to existing waiting restrictions on Roman Bank be noted.*

C34. REQUEST TO BORROW JOLLY FISHERMAN PAINTINGS (Agenda Item 17)

The Town Clerk presented a report to consider a request for the loan of the original Jolly fisherman artwork for a John Hassall exhibition. A short discussion took place.

It was proposed, seconded and

RESOLVED: *That:-*

- a) *The request is refused with thanks sent for the interest in the artworks.*
- b) *That a moratorium is placed on all future loan requests until May 2023.*

The meeting closed at 8:52pm

Skegness Town Council

Current Account

List of Payments made from 28/04/2020 to 24/06/2020

<u>Date</u>	<u>Payee</u>	<u>Ref</u>	<u>Amount</u>	<u>Detail</u>
28/04/20	Lloyds Bank	DD	26.44	Bak Charges
28/04/20	Cllr B Walker	EB332	7.82	Final Cllr Allowance
28/04/20	CRS	EB332	2,903.99	Café Fixtures and Fittings
28/04/20	Tudor Environmental	EB332	59.76	Hand Sanitiser
28/04/20	Burdens	EB332	5.71	Nut
28/04/20	Safe Data Storage	EB332	22.20	Cloud Storage (Final)
28/04/20	HMRC	EB332	4,958.70	PAYE mth 1
28/04/20	LCC Pension Fund	EB332	6,108.23	Pension contributions mth 1
28/04/20	Daisy Communications	EB332	59.15	Office Telephone
28/04/20	2 Commune Ltd	EB332	180.00	Domain hosting skegness.gov.uk 2yr
28/04/20	Viking Direct	EB332	169.96	Postage, bin bags, blue roll
28/04/20	ESPO	EB332	44.64	Latex gloves
28/04/20	DLP Planning Ltd	EB332	5,292.00	NDP profession fees
29/04/20	Lloyds Bank	DD	33.40	Bank Charges
29/04/20	British Gas	DD	2,282.77	Tower Gardens Elec - E19Z002260
01/05/20	British Gas	DD	2,007.62	Tower Gardens Elec - 19095820
06/05/20	Ark	DD	38.53	IP Phone seats March & April
11/05/20	BT	DD	68.39	Broadband
12/05/20	Opus Energy	DD	68.26	Units electricity
13/05/20	Fuelgenie	DD	551.71	Petrol and Diesel
19/05/20	Employee Expenses	EB336	117.19	Fuel reclaim
20/05/20	Konica Minolta	E336	107.32	Photocopier lease and usage
20/05/20	Daisy Communications	EB334	0.11	Town Hall phone final bill
20/05/20	ELDC	EB334	893.33	Units Rent
20/05/20	Viking Direct	EB334	76.75	Bin bags
20/05/20	Burdens Group	EB334	765.32	Ransome mower lease
20/05/20	Amazon	EB334	28.99	Extension lead office
20/05/20	Tudor Environmental	EB334	35.16	100m tape measure
20/05/20	ESPO	EB334	23.28	Apron and blue roll
20/05/20	Travis Perkins	EB334	14.22	Padlock bolt
20/05/20	O2 05470828/001	DD	57.79	Mobile phones
26/05/20	Anglian Water	DD	14.00	Water Rates Unit
26/05/20	Anglian Water	DD	8.00	Water Rates Unit
27/05/20	Staff Salaries	EB337	18,114.63	Staff salaries
27/05/20	Cllr M Dannatt	EB337	160.00	Mayors Allowance
28/05/20	Lloyds Bank	DD	65.95	Bank Charges
01/06/20	Sid Dennis and Sons Ltd	EB335	757.48	Cemetery & Tower Gardens March & April
01/06/20	Travis Perkins	EB335	14.22	padlocks
01/06/20	Burdens Group	EB335	821.73	Mower lease and parts
01/06/20	Screwfix	EB335	55.98	Boots, padlock set
01/06/20	Nicholas Hancox	EB335	1,324.80	Legal Fees re asset transfer
01/06/20	Parker Motor	EB335	73.66	WD40 & 2 Stoke
01/06/20	Rialtas	EB335	516.30	Purchase ledger installation and support
01/06/20	Total Gas and Power	EB335	252.07	Park elec
04/06/20	Zoom	CC MAY	71.94	Subscription for online meetings
04/06/20	Crown Supplies	CC MAY	119.98	Hand sanitiser
08/06/20	Lloyds Bank	DD	24.15	Bank Charges
08/06/20	BT	DD	68.39	Office broadband
12/06/20	Opus Energy	DD	48.80	Units electricity
15/06/20	British Gas	EB339	215.69	Gas - Tower Gardens Pavilion
15/06/20	Community Resource Planning	EB339	1,917.80	NDP profession fees

