

# SKEGNESS TOWN COUNCIL

## Minutes of the Council Meeting held via Video Conference

Held at 7 pm on Wednesday, 16<sup>th</sup> December 2020

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

Councillors: P Barry, B Brookes, D Brookes, T Burnham, S Dennis, D R Edginton, A Findley, D Kirk, S Kirk, and T Tye.

**Officers:** Town Clerk and Deputy Town Clerk.

**Absent:** Cllrs S Blackburn and G Saxon.

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

### **C120. MINUTES OF LAST MEETING (Agenda Item 1)**

*It was proposed, seconded and*

**RESOLVED:** *That the minutes of the Council meeting held on Wednesday 29<sup>th</sup> November 2020 be confirmed as a correct record.*

### **C121. APOLOGIES (Agenda Item 2)**

An apology for absence was received from Councillors M Anderson, J Brookes, J Carpenter, S Claxton, R Cunnington, S Emsen and P Sutton.

### **C122. DECLARATIONS OF INTEREST (Agenda Item 3)**

Cllr S Dennis Category A – Item 6 Payee.

Cllr D Brookes Category A – Item 14 Business in vicinity of development.

Cllr B Brookes Category A – Item 14 Business in vicinity of development.

Cllr D Brookes Category A – Item 19.1 Similar Business.

### **C123. PUBLIC PARTICIPATION (Agenda Item 4)**

No questions or statements received.

### **C124. 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. The Mayor informed Council of an event he attended at Altitude 44 to switch on some Christmas lights. He also informed Council of the death of former Councillor Christopher Garton with his condolences going to his family and friends.

*It was proposed, seconded and*  
**RESOLVED:** *That the Mayor's announcements be noted.*

**C125. SCHEDULE OF PAYMENTS FOR APPROVAL (Agenda Item 6)**

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

The Town Clerk reported on a schedule of payments made between 14<sup>th</sup> November 2020 and 7<sup>th</sup> December 2020 as shown in Appendix A to these minutes. The Town Clerk answered questions on the payments.

*It was proposed, seconded and*

**RESOLVED:** *That the schedule be approved, the bank reconciliations and statements be noted.*

**C126. COUNCILLORS QUESTIONS TO THE MAYOR (Agenda Item 7)**

None received.

**C127. QUESTIONS TO/COMMENTS FROM THE LINCOLNSHIRE POLICE REPRESENTATIVE (Agenda Item 8)**

None received.

**C128. REPORTS FROM COUNCIL REPRESENTATIVES TO OUTSIDE BODIES (Agenda Item 9)**

A Connected Coast board Agenda, Communications Report, Active Travel Fund update and update from Lydia Rusling, Assistant Director Towns Fund was provided by Cllr T Tye.

*It was proposed, seconded and*

**RESOLVED:** *That the Connected Coast Board papers be noted.*

**C129. REPORTS BY DISTRICT AND COUNTY COUNCILLORS (Agenda Item 10)**

None received.

**C130. MANAGEMENT COMMITTEE MEETING MINUTES (Agenda Item 11)**

*It was proposed, seconded and*

**RESOLVED:** *That the minutes of the Management Committee meeting held on Wednesday 21<sup>st</sup> October 2020 be approved and the resolutions within be adopted.*

**C131. PLANNING & PLANNING POLICY COMMITTEE MEETING (Agenda Item 12)**

*It was proposed, seconded and*  
**RESOLVED:** *That the minutes of the Planning & Planning Policy Committee meeting held on Wednesday 11<sup>th</sup> November 2020 be noted and the resolutions within be adopted.*

*It was proposed, seconded and*  
**RESOLVED:** *That the minutes of the Planning & Planning Policy Committee meeting held on Wednesday 2<sup>nd</sup> December 2020 be approved and the resolutions within be adopted.*

**C132. INFORMATION SECURITY POLICY REVIEW (Agenda Item 13)**

*It was proposed, seconded and*  
**RESOLVED:** *That the reviewed policy be approved.*

**C133. TOWER ESPLANADE PEDESTRIANISATION (Agenda Item 14)**

The plans were presented and a short discussion took place.

Councillors B Brookes and D Brookes declared a Category A interest and withdrew from the meeting for this item.

*It was proposed, seconded and*  
**RESOLVED:** *That the plans for Tower Esplanade pedestrianisation be noted.*

**C134. POLICE CRIME COMMISSIONER ANNUAL REPORT (Agenda Item 15)**

*It was proposed, seconded and*  
**RESOLVED:** *That the annual report be noted and the offer for the Police Crime Commissioner to attend a future meeting be accepted.*

**C135. RESPONSE ON SPEED REDUCTION REQUEST FOR BURGH ROAD (Agenda Item 16)**

A discussion took place with disappointment expressed and concern for the future raised.

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

- a) *Local LCC representatives be asked to put a motion forward for the 5-year-old speed limit policy to be reviewed, taking into account the seasonal variances of highways in busy tourist towns rather than average traffic flow data.*
- b) *a letter is sent asking a LCC highway and road safety partnership representative to attend a future Council meeting to explain the basis for the decision and how the decision is made.*
- c) *More information is requested regarding the evidence base and specifically those elements that led to the score given in the assessment.*

**C136. RATE RELIEF REQUEST (Agenda Item 17)**

*It was proposed, seconded and  
**RESOLVED:** That the rate relief request be supported.*

**C137. TOWN CLERK REPORT (Agenda Item 18)**

The Town Clerk gave a verbal report informing Council:-

- That the Pavilion and Café Dansant will remain closed whilst Skegness remains in Tier 3 restrictions and potentially January.
- Tower Gardens railings had been fixed
- There is pressure on the Grounds Team who are faced with increased demand for burials at a time when staffing levels are lower.
- The office would close at 4:30pm on 23<sup>rd</sup> December 2020 and re-open at 9am on 4<sup>th</sup> January 2021, for emergencies the [info@skegnesscouncil.org.uk](mailto:info@skegnesscouncil.org.uk) email should be used.
- No monies had been received for the District Councillor Grant applications for either the Christmas Decorations in Tower Gardens or for the Community Groups.
- That negotiations with ELDC had resulted in ELDC agreeing to remain responsible for all works on trees with Ash Die Back in Vine and Coronation walk.

Thanks were given to all grounds team and officers for their hard work, wishing them a Merry Christmas.

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

Councillors B Brookes, D Brookes, S Dennis and D Edginton left the meeting.

**C138. APPLICATION S/153/02226/20 – Hot Roast & Farmhouse Bakery, 106-108 Lumley Road, Skegness, PE25 3ND (Agenda Item 19.1)**

**Proposal:** Planning Permission – Provision of a canopy over the existing pavement café.

*It was proposed, seconded and  
**RESOLVED:** That Skegness Town Council objects on the grounds that the design and appearance of the structure is not in keeping and could be detrimental to the flow of the public in the Town Centre.*

**The meeting closed at 8:12pm**

**Skegness Town Council**
**Appendix A**
**Current Account**
**List of Payments made from 14/11/2020 to 07/12/2020**

<u>Date</u>	<u>Payee</u>	<u>Ref</u>	<u>Amount</u>	<u>Detail</u>
16/11/2020	7 Core Electrical Wholesale Ltd	EB389-1	50.94	Public property materials
16/11/2020	Burdens Group	EB389-2	103.78	Mower repairs
16/11/2020	Charles H Hill Ltd	EB389-3	62.17	Equipment parts
16/11/2020	East Lindsey District Council	EB389-4	1,166.66	Rent - Units
16/11/2020	East Lindsey District Council	EB389- 4	9,855.25	Business Rates - Pavilion
16/11/2020	Flowbird Smart City UK Ltd	EB389-5	270.76	Parking machine repairs
16/11/2020	G F Tomlinson Building Ltd	EB389-6	2,681.57	Construction costs
16/11/2020	Konica Minolta	EB389-7	78.26	Photocopier lease
16/11/2020	Konica Minolta	EB389- 7	68.95	Photocopier usage
16/11/2020	Parker Motor Services Ltd	EB389-8	4.34	equipment parts
16/11/2020	Trade UK	EB389-10	115.01	Public property materials
16/11/2020	Machine Mart Ltd	EB389-11	96.79	Pump hoses
16/11/2020	Sid Dennis & Sons Ltd	EB389-12	531.61	Tower Gardens Waste Sept
16/11/2020	Sid Dennis & Sons Ltd	EB389-12	309.30	Tower Gardens Waste Oct
16/11/2020	Sid Dennis & Sons Ltd	EB389-12	195.28	Cemetery Bins Sept
16/11/2020	Sid Dennis & Sons Ltd	EB389-12	239.23	Cemetery Bins Oct
16/11/2020	Sid Dennis & Sons Ltd	EB389-12	36.00	Waste disposal
16/11/2020	Travis Perkins Trading Co Ltd	EB389-13	11.37	Public property materials
16/11/2020	Turner and Price Ltd	EB389-14	50.85	cafe stock purchases
16/11/2020	Pilgrim Foodservice Ltd	FPO	129.52	cafe stock purchases
17/11/2020	Ark	DD	153.96	CSP Licences & Anti virus
17/11/2020	British Gas	DD	755.12	Electricity - Pavilion
18/11/2020	O2	DD	57.79	Mobile phones
18/11/2020	Ark	DD	44.15	IP Phones
19/11/2020	iZettle	DD	46.80	EPOS System
20/11/2020	British Gas	DD	107.18	Gas Pavilion
23/11/2020	Lincolnshire Association of Lo	EB390-1	162.00	Staff training
23/11/2020	Anglian Water Business	EB390-2	87.33	Units Water rates 1A
23/11/2020	Parker Motor Services Ltd	EB390-3	137.71	Equipment repairs
23/11/2020	Trade UK	EB390-4	7.49	Cutting disc
23/11/2020	Sid Dennis & Sons Ltd	EB390-5	12.00	Green waste
23/11/2020	Charles H Hill Ltd	EB390-6	206.15	Equipment repairs
24/11/2020	Anglian Water	DD	43.00	Water Rates Units 1B
28/11/2020	Staff Salaries	EB391	22,090.29	Staff Salaries mth 8
28/11/2020	Cllr Mark Dannatt	EB391	160.00	Mayors Allowance
01/12/2020	Anglian Water Business	EB392-1	93.47	Unit 1D Water Rates
01/12/2020	Burdens Group	EB392-2	765.32	Mower lease Oct
01/12/2020	Burdens Group	EB392- 2	765.32	Ransome mower lease Nov
01/12/2020	HMRC	EB392-3	5,640.72	HMRC Contributions
01/12/2020	Jewson	EB392-4	67.40	Sand and slabs
01/12/2020	Lincolnshire Association of Lo	EB392-5	70.00	LCR Magazine subscription
01/12/2020	Lincolnshire County Council	EB392-6	6,439.18	Pension contributions
01/12/2020	National Association of Memori	EB392-7	264.00	Subscription
01/12/2020	J Parker Dutch Bulbs (Wholesal	EB392-8	316.42	Bulbs
01/12/2020	Trade UK	EB392-9	12.98	Cutting discs
01/12/2020	Sid Dennis & Sons Ltd	EB392-10	40.82	Waste disposal
01/12/2020	Tree Generation	EB392-11	2,340.00	Tree Survey
			<b>Total Payments</b>	<b>56,944.24</b>