

# SKEGNESS TOWN COUNCIL

## Minutes of the Council Meeting

**Held at 7:15pm on Wednesday 2<sup>nd</sup> February 2022**

(Note: The start of the meeting was delayed. Start time 7:39pm)

**PRESENT:** Councillor T Burnham (Town Mayor) in the Chair.

Councillors: M Anderson, P Barry, R Cunnington, M Dannatt, D Edginton, A Findley, D Kirk, S Kirk, C Macey and T Tye.

**Invited:** Rev Ian Banks.

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

**Absent:** Councillor P Sutton.

3 members of the public were present, 1 member of the press attended.

### **C150. MINUTES OF LAST MEETING AND COMPLIANCE WITH STANDING ORDERS (Agenda Item 1)**

The Town Clerk went through the report and a debate took place.

*It was proposed, seconded and*

**RESOLVED:** *That:-*

- a) Item 8 was a valid decision.*
- b) the wording for item 14 is correct.*
- c) the lessons learnt be noted.*
- d) the minutes of the Council meeting held on Wednesday 12<sup>th</sup> January 2022 be confirmed as a correct record.*

### **C151. APOLOGIES (Agenda Item 2)**

An apology for absence was received from Councillors S Blackburn, S Claxton, B Brookes (Deputy Mayor), D Brookes, J Brookes, S Dennis, S Emsen, J Sadler and G Saxon.

### **C152. DECLARATIONS OF INTEREST (Agenda Item 3)**

Cllr C Macey Category B – Item 16 Trustee

### **C153. PUBLIC PARTICIPATION (Agenda Item 4)**

John Byford made a statement on item 12 raising the issues with dog waste bins.

### **C154. 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 a recent radio Lincolnshire interview and a regional development award for Tower Gardens Pavilion from LABC.

*It was proposed, seconded and*

**RESOLVED:** *That the Mayors announcements be noted.*

**C155. SCHEDULE OF PAYMENTS FOR APPROVAL (Agenda Item 6)**

The Town Clerk reported on a schedule of payments made between 21<sup>st</sup> December 2021 and 24<sup>th</sup> January 2022 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.*

**C156. COUNCILLORS QUESTIONS TO THE MAYOR (Agenda Item 7)**

None received.

**C157. QUESTIONS TO/COMMENTS FROM THE LINCOLNSHIRE POLICE REPRESENTATIVE (Agenda Item 8)**

The latest Police and Crime Commissioners Newsletter was provided along with responses to questions submitted by Councillor M Anderson.

1. How many community triggers have been asked for from victims of hate or anti-social behaviour crimes?

ELDC figures:

Information on the number of ASB Case Reviews in Lincolnshire (1<sup>st</sup> April 2020 - 31<sup>st</sup> March 2021)

The ASB Case Review is a key part of the Anti-social Behaviour, Crime & Policing Act 2014 that came into effect on Monday 20<sup>th</sup> October 2014.

The purpose of this report is to provide a yearly update on how the Community Trigger is being used across Lincolnshire, including details on;

- The number of reviews requested: 16
- The number of reviews not meeting the threshold: 6
- The number of reviews meeting the threshold: 10
- The number of recommendations made as a result of a review: 3

[The Anti-Social Behaviour Case Review / Community Trigger - East Lindsey District Council \(e-lindsey.gov.uk\)](https://www.e-lindsey.gov.uk)

2. Do the Police and PCC Commissioner advise victims of their rights to Community triggers?

Lincolnshire advertise the community trigger scheme on the Force website, please visit <https://www.lincs.police.uk/reporting-advice/anti-social-behaviour/anti-social-behaviour-case-review-community-trigger/>

And ELDC advertise the scheme on their website:

<https://www.e-lindsey.gov.uk/article/17196/The-Anti-Social-Behaviour-Case-Review-Community-Trigger>

3. Why is the Police and Local Authorities including Skegness Town Council not advising residents of this Legislation?

This is clearly headed Lincolnshire Police website and ELDC. Officers also inform victims of their right to a review.

Lincolnshire advertise the community trigger scheme on the Force website, please visit <https://www.lincs.police.uk/reporting-advice/anti-social-behaviour/anti-social-behaviour-case-review-community-trigger/>

And ELDC advertise the scheme on their website:

<https://www.e-lindsey.gov.uk/article/17196/The-Anti-Social-Behaviour-Case-Review-Community-Trigger>

4. What are the latest figures of Hate and anti-social Behaviour for 2021 in Skegness?

Hate Crime

For this request I have extracted all Hate Crimes recorded on Niche between 1<sup>st</sup> January 2021 and 31<sup>st</sup> December 2021 in NC50 Skegness. There were 45 Hate Crimes recorded in this period.

ASB Incidents

For this request I have extracted all ASB Incidents recorded in Command & Control between 1<sup>st</sup> January 2021 and 31<sup>st</sup> December 2021 in NC50 Skegness. There were 1058 ASB Incidents recorded in this period.

A discussion took place.

*It was proposed, seconded and*

**RESOLVED:** *That the response be noted.*

**C158. REPORTS FROM COUNCIL REPRESENTATIVES TO OUTSIDE BODIES  
(Agenda Item 9)**

The Town Clerk gave a verbal update on the Towns Fund Project for Tower Gardens after discussions with Heritage Lincolnshire, the Town Clerk set out the scope of the project and resources needed, explaining that designs and any funding applications would come back to Council for approval along with regular updates. A short discussion took place.

*It was proposed, seconded and*

**RESOLVED:** *That the Children's Advisory Board notes, Connected Coast Board Terms of Reference, LCBID Christmas Weekend Event Minutes and verbal report from the Town Clerk on the Towns Fund project in Tower Gardens be noted.*

**C159. REPORTS FROM DISTRICT AND COUNTY COUNCILLORS  
(Agenda Item 10)**

A Lincolnshire County Council report for February 2022 was provided by Cllr C Macey, Councillors asked questions on the report and a short discussion took place.

*It was proposed, seconded and*

**RESOLVED:** *That the Lincolnshire County Council report for February 2022 be noted.*

**C160. MOTION (Agenda Item 11)**

Cllr R Cunnington spoke as the proposer of the motion along with Cllr A Findley as seconder. The Mayor read out the motion on Cllr R Cunnington's behalf, a short discussion took place.

*It was proposed, seconded and*

**RESOLVED:** *That the motion be approved.*

**C161. TOWN CLERK MISCELLANEOUS ISSUE REPORT (Agenda Item 12)**

The Town Clerk presented the report to consider matters relating to the new car park machine, funding for entertainment in the bandstand and to consider the future of the VE Day Committee. Each item was considered, and a discussion took place.

*It was proposed, seconded and*

**RESOLVED:** *That:-*

- a) the report be noted.*
- b) the Mayor be authorised to sign off the Town Clerk and Deputy Town Clerk to act as the "Principals" on the contactless payments account for the new car park machine.*
- c) the Town Clerk be authorised to set up payment by direct debit for the car park machine transaction charges.*
- d) the BID be approached to fund entertainments on the Bandstand in Tower Gardens.*
- e) the Council remain committed to organising an event in 2025 to mark the 80<sup>th</sup> Celebrations for VE Day.*
- f) An events working group be formed to consider an event for the Queens Jubilee, this group will report back to Council.*
- g) Councillors T Burnham, M Dannatt, A Findley, T Tye and S Kirk be appointed as members of the Events Working Group with an open invitation for Councillors not in attendance to join the group.*

**C162. DOG WASTE DISPOSAL (Agenda Item 13)**

The Town Clerk presented a report to seek authorisation to use reserves to deal with issues relating to dog waste disposal. A lengthy discussion took place.

*It was proposed, seconded and*

**RESOLVED:** *That: -*

- a) Councillor S Kirk speak to East Lindsey District Council on the Town's Council's behalf to explore the option of entering into an*

- agreement with them to dispose of the waste.*
- b) the issue of not being able to dispose of mixed waste from Council land be put on the risk register.*
  - c) the issue be brought back to the next available meeting once discussions have taken place.*

**C163. EAST LINDSEY DISTRICT COUNCIL BUDGET CONSULTATION  
(Agenda Item 14)**

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

**C164. PROPOSAL TO GO INTO PRIVATE SESSION FOR THE NEXT ITEM – Under the Public Bodies (Admission to Meetings) Act 1960 (due to the confidential nature of business relating to a local community group  
(Agenda Item 15)**

*It was proposed, seconded and*  
**RESOLVED:** *That the public and press be excluded.*

**C165. CONFIDENTIAL CORRESPONDENCE RECEIVED FROM A COMMUNITY GROUP  
(Agenda Item 16)**

Cllr C Macey declared a Category B interest and did not vote on this item.

The Town Clerk read out a letter from a local community group and a discussion took place.

*It was proposed, seconded and*  
**RESOLVED:** *That the Town Council open a dialogue to consider the group's request in principle.*

**The meeting closed at 10:08pm**

## Skegness Town Council

## Appendix A

### Current Account

#### List of Payments made from 21/12/2021 to 24/01/2022

<u>Date</u>	<u>Payee</u>	<u>Ref</u>	<u>Amount</u>	<u>Detail</u>
21/12/2021	Lighting and Illuminating Tech	EB502-1	14,889.60	Xmas illuminations
21/12/2021	Anglian Water Business Nationa	EB502-2	487.68	Water Rates Tower Gardens
21/12/2021	Bray Design Ltd t/a Copystat	EB502-3	90.00	Christmas banner
21/12/2021	B A Bush & Son Ltd	EB502-4	180.00	2 x turf tyres
21/12/2021	Charles H Hill Ltd	EB502-5	149.05	Equipment Repairs
21/12/2021	Charles H Hill Ltd	EB502-5	19.96	Chain Oil
21/12/2021	Charles H Hill Ltd	EB502-5	(39.01)	Less payment on Account
21/12/2021	E-On UK plc	EB502-6	12.59	Elec lamp
21/12/2021	Eastern Shires Purchasing Orga	EB502-7	64.14	cleaning & hygiene
21/12/2021	Eastern Shires Purchasing Orga	EB502-7	45.60	Toilet Roll
21/12/2021	Eastern Shires Purchasing Orga	EB502-7	108.12	cleaning & hygiene
21/12/2021	Eastern Shires Purchasing Orga	EB502-7	(43.44)	Less payment on Account
21/12/2021	Freedom Fire and Security Main	EB502-8	312.00	Fire Alarm Maintenance
21/12/2021	Freedom Fire and Security Main	EB502-8	72.00	CCtV Maintenance
21/12/2021	Freedom Fire and Security Main	EB502-8	480.00	Intruder Alarm Maintenance
21/12/2021	Freedom Fire and Security Main	EB502-8	72.00	Access control maintenance
21/12/2021	HMRC	EB502-9	5,860.94	PAYE November
21/12/2021	Lincolnshire County Council	EB502-10	6,788.85	Pension contributions November
21/12/2021	National Association of Memori	EB502-11	264.00	NAMM Subscription
21/12/2021	Nisbets Plc	EB502-12	61.84	Cafe cleaning materials
21/12/2021	Pilgrim Foodservice Ltd	EB502-13	14.78	café stock purchases
21/12/2021	Pilgrim Foodservice Ltd	EB502-13	94.75	café stock purchases
21/12/2021	Pilgrim Foodservice Ltd	EB502-13	(98.75)	Less payment on Account
21/12/2021	Sid Dennis & Sons Ltd	EB502-14	247.72	Cemetery bins
21/12/2021	Sid Dennis & Sons Ltd	EB502-14	265.86	Tower Gardens bins
21/12/2021	Sid Dennis & Sons Ltd	EB502-14	185.90	Waste disposal
21/12/2021	Travis Perkins Trading Co Ltd	EB502-15	59.41	Public property materials
21/12/2021	Travis Perkins Trading Co Ltd	EB502-15	54.15	Public property materials
21/12/2021	Travis Perkins Trading Co Ltd	EB502-15	(73.28)	Less payment on Account
21/12/2021	Tudor (UK) Ltd	EB502-16	14.34	PPE
21/12/2021	Booker	EB512	17.80	Café stock purchases
23/12/2021	Staff Salaries	EB509	24,254.87	Staff Salaries
23/12/2021	Anglian Water	DD	15.00	Water Rates units
29/12/2021	Public Works Loan	DD	22,978.95	PWLB loan payment
29/12/2021	Lloyds Bank	PAY	87.88	Bank charges
31/12/2021	Cllr M Anderson	EB510	100.00	Councillor Allowances
31/12/2021	Cllr D Brookes	EB510	125.00	Councillor Allowances
31/12/2021	Cllr S Dennis	EB510	100.00	Councillor Allowances
31/12/2021	Cllr D Edginton	EB510	100.00	Councillor Allowances
31/12/2021	Cllr S Kirk	EB510	125.00	Councillor Allowances
31/12/2021	Cllr T Burnham	EB510	384.00	Councillor & Mayor Allowances
31/12/2021	Cllr D Kirk	EB510	125.00	Councillor Allowances
31/12/2021	Cllr M Dannatt	EB510	100.00	Councillor Allowances
31/12/2021	Cllr S Blackburn	EB510	125.00	Councillor Allowances
31/12/2021	Cllr J Brookes	EB510	125.00	Councillor Allowances

31/12/2021	Cllr R Cunnington	EB510	100.00	Councillor Allowances
31/12/2021	Cllr S Claxton	EB510	125.00	Councillor Allowances
31/12/2021	Cllr A Findley	EB510	125.00	Councillor Allowances
31/12/2021	Cllr P Barry	EB510	100.00	Councillor Allowances
31/12/2021	Cllr S Emsen	EB510	100.00	Councillor Allowances
31/12/2021	Cllr G Saxon	EB510	125.00	Councillor Allowances
31/12/2021	Cllr B Brookes	EB510	125.00	Councillor Allowances
31/12/2021	Cllr P Sutton	EB510	125.00	Councillor Allowances
31/12/2021	Cllr T Tye	EB510	100.00	Councillor Allowances
31/12/2021	Cllr J Sadler	EB510	125.00	Councillor Allowances
31/12/2021	Cllr C Macey	EB510	100.00	Councillor Allowances
04/01/2022	SharkNinja Euorpe Ltd	CCDEC21	14.99	Replacement parts (REFUNDED)
04/01/2022	Ark ICT	DD	41.83	IP Phones
05/01/2022	BT	DD	68.39	Broadband
05/01/2022	DVLA	DD	280.00	Vehicle Tax YL58
10/01/2022	Ark ICT	DD	169.56	Software Support
12/01/2022	Opus Energy	DD	55.55	Electricity Units
12/01/2022	British Gas	DD	66.38	Electricity Unit
13/01/2022	Fuelgenie	DD	135.12	Petrol & Diesel
17/01/2022	Burdett's Garage	EB505-1	213.60	Van MOT and service
17/01/2022	Burdens Group	EB505-2	93.47	Mower repairs
17/01/2022	Burdens Group	EB505-2	765.32	Ransome Lease
17/01/2022	Burdens Group	EB505-2	(765.32)	Less payment on Account
17/01/2022	Countryside Plants Ltd	EB505-3	592.92	Plants & compost
17/01/2022	ELDC	EB505-4	1,166.66	Industrial Units Rent
17/01/2022	ELDC	EB505-4	(1,166.66)	Less payment on Account
17/01/2022	HMRC	EB505-5	6,950.75	PAYE December 2021
17/01/2022	Iris Business Software Ltd	EB505-6	644.40	Payroll software
17/01/2022	Lincolnshire County Council	EB505-7	6,852.98	Pension contributions December
17/01/2022	P & R Decorator Centre	EB505-8	135.50	Paint
17/01/2022	P & R Decorator Centre	EB505-8	(94.53)	Less payment on Account
17/01/2022	Sid Dennis & Sons Ltd	EB505-9	213.12	Cemetery bins
17/01/2022	Sid Dennis & Sons Ltd	EB505-9	277.98	Tower Gardens Bins
17/01/2022	Sid Dennis & Sons Ltd	EB505-9	46.68	Waste disposal
17/01/2022	Society or Local Council Clerk	EB505-10	327.00	SLCC Subscription
17/01/2022	Travis Perkins Trading Co Ltd	EB505-11	3.77	Public Property Materials
17/01/2022	Booker	EB516	12.60	Café stock purchases
17/01/2022	Booker	EB516-2	70.93	Café stock purchases
17/01/2022	Aldi	EB516-3	39.70	Cafe stock purchases
17/01/2022	Morrison's	EB517	3.69	Café stock purchases
18/01/2022	British Gas	DD	1,185.36	Pavilion Electricity
19/01/2022	N Power Business Solutions	EB514-1	10.33	Electricity
19/01/2022	Anglian Water Business Nationa	EB514-2	1,560.32	Water rates pavilion
19/01/2022	Burdett's Garage	EB514-3	331.63	Fiat van repairs
19/01/2022	DLP Planning Ltd	EB514-4	10,124.04	NDP Professional Fees
19/01/2022	EKM Ltd	EB514-5	2,697.60	Plaground repairs
19/01/2022	Federation of Burial and Crema	EB514-6	185.20	Subscription
19/01/2022	Lighting and Illuminating Tech	EB514-7	7,444.80	Xmas illuminations
19/01/2022	Les Marsh Gas Limited	EB514-8	672.00	Building repairs
19/01/2022	Pure-Clean	EB514-9	30.00	Window Cleaning
19/01/2022	Rialtas Business Solutions Ltd	EB514-10	807.60	Finance software
19/01/2022	Tudor (UK) Ltd	EB514-11	14.80	Tools and Equipment
19/01/2022	O2	DD	58.58	Mobile phones
20/01/2022	iZettle	DD	39.00	Subscription till system
20/01/2022	Lidl	EB519-1	15.52	Café stock purchases
20/01/2022	Tesco	EB519-2	3.70	Café stock expenses
20/01/2022	Booker	EB519-3	22.58	Cafe stock purchases

21/01/2022	British Gas	DD	12.03	Pavilion Elec
24/01/2022	Brelsford Tyre & Exhaust	EB515-1	48.00	Tyre
24/01/2022	BROCOL	EB515-2	345.24	Coach bolts re benches
24/01/2022	Amazon Payments UK Limited	EB515-3	12.00	Cleaning & Hygiene
24/01/2022	Amazon Payments UK Limited	EB515-3	12.00	cleaning & hygiene
24/01/2022	Amazon Payments UK Limited	EB515-3	49.00	Café expenses
24/01/2022	Amazon Payments UK Limited	EB515-3	2.19	Stationery
24/01/2022	Amazon Payments UK Limited	EB515-3	29.80	Café Expenses
24/01/2022	Amazon Payments UK Limited	EB515-3	(29.00)	Less Payment on Account
24/01/2022	Eastern Shires Purchasing Orga	EB515-4	35.16	office stationery
24/01/2022	Hodgkinsons Solicitors	EB515-5	1,710.00	Legal Fees
24/01/2022	J B Taylor Construction Limited	EB515-6	64.77	Metal re benches
24/01/2022	N Power Business Solutions	EB515-7	136.88	Electricity Car Park
24/01/2022	R W Stokes & Sons Ltd	EB515-8	134.00	Café stock purchases
24/01/2022	Parker Motor Services Ltd	EB515-9	47.21	Public Property Materials
24/01/2022	Pilgrim Foodservice Ltd	EB515-10	194.60	Café Stock & cleaning
24/01/2022	ScholasticPic School Photograp	EB515-11	150.00	Council Photograph
25/01/2022	Anglian Water	DD	15.00	Water Rates units
25/01/2022	Total Energies	DD	537.67	Electricity Gardens
25/01/2022	Tesco	EB513-1	11.66	Café stock purchases
25/01/2022	Aldi	EB513-2	5.84	Café stock purchases
25/01/2022	Lidl	EB521	10.44	Café stock purchases
		Total Payments	<u>126,608.23</u>	