

Public Spaces Protection Order Consultation: ownership of dogs and prohibition of smoking in certain places

Options

Strongly Agree	A very big concern
Agree	A fairly big concern
Neither Agree nor Disagree	Not a very big concern
Disagree Strongly	Not a concern at all
Don't know	Don't know/No opinion

Proposal 1: Failure to clean up after your dog

Persons in control of a dog must clean up and remove its faeces, poo or mess from the area and place it in a bin or take it home for disposal

1a) To what extent do you agree or disagree with Proposal 1?

1b) How much of a concern is dog fouling in your area?

1c) If you consider dog fouling a "very big concern" or a "fairly big concern", please give details of the problem location in the town or village. Be as specific as you can

1d) Do you have any additional comments about dog fouling?

Proposal 2: Dog exclusion zone

Persons in control of a dog must not take it into or onto any of the following areas, fenced or otherwise:

Children's play areas;
Educational facilities;
Playgrounds;
Skateparks;
Tennis courts;
Multi-use games areas;
Bowling greens.

2a) To what extent do you agree or disagree with Proposal 2?

2b) In the past 12 months, have you had any concerns about dogs in any of the following, please tick any of the following that apply

2c) If you have had any concerns in any of these areas, please say where it was and what happened?

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2d) Have you had any concerns or seen anything of concern with dogs in other public spaces in last 12 months in the former Daventry District or South Northants District area?

2e) If yes, where did it occur and what was the concern?

2f) Do you have any additional comments about a dog exclusion zone

Proposal 3: Dogs on leads

Persons in control of a dog must ensure the dog is on a lead in cemeteries, burial sites, graveyards and/or memorial gardens, allotments, car parks to which the public have access and sports grounds, sports fields and pitches when in use for authorised sporting activity.

3a) To what extent do you agree or disagree with Proposal 3?

3b) How much of a concern are dogs not being kept under control in your area?

3c) Have you had any concerns with dogs being off lead in any of these areas in the last 12 months, please tick all that apply

Cemeteries;,
Graveyards and/or memorial gardens;,
Sports grounds,
sports fields and/or pitches when in use for authorised sporting activity;
Other, please specify:

3d) If yes, what was the concern and where did it happen?

3e) Do you have any additional comments about dogs on leads

Proposal 4: Dogs on leads by direction

Persons in charge of a dog must put the dog on a lead if asked to do so by an authorised officer.

4a) To what extent do you agree or disagree with Proposal 4?

4b) Have you had any concerns about owners not putting dogs on their lead in the past 12 months?

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4c) If yes, what was the concern and where did it happen?

4d) Do you have any additional comments about proposal to put dogs on leads when asked?

Proposal 5: Dogs on leads near schools

Persons in control of a dog must put their dogs on leads near school entrances/exits during school days

5a) To what extent do you agree or disagree with Proposal 5?

5b) How much of a concern do you think dogs not being kept under control near a school is in your area?

5c) Have you had any concerns with dogs being off leads near schools in the last 12 months?

5d) If yes, what was the concern and where did it happen?

5e) Do you have any additional comments about dogs on leads near schools?

Do you have any further comments about dogs on leads near schools?:

Proposal 6: Appropriate means to pick up dog faeces, poo or mess

Persons in charge of a dog must carry a poop bag or other appropriate means for clearing up after their dog

6a) To what extent do you agree or disagree with Proposal 6?

6b) How much of a concern is it that dog owners should have appropriate means to pick up dog faeces, poo or mess?

6c) Have you had any concerns about dog owners not having appropriate means to pick up dog faeces, poo or mess in the last 12 months?

6d) If yes, what was the concern and where did it happen?

6e) Do you have any additional comments about persons having the appropriate means to pick up dog faeces, poo or mess?

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Do you have any further comments about persons having appropriate means to pick up dog faeces:

Proposal 7: Prohibition of smoking

All persons are prohibited from smoking tobacco, tobacco related products, smokeless tobacco products including electronic cigarettes, herbal cigarettes or any illegal substances within the following whether fenced or otherwise:

Children's play areas
Playgrounds
Educational facilities
Skateparks
Tennis courts
Multi-use games areas
Bowling greens

7a) To what extent do you agree or disagree with Proposal 7?

7b) How much of a concern is smoking in the areas listed?

7c) In the past 12 months, have you had any concerns about smoking in any of the following areas, fenced or otherwise. Please tick any that apply

Children's play areas,
Educational facilities,
Playgrounds,
Skateparks,
Tennis courts,
Multi-use games areas,
Bowling greens

7d) If yes, where was this and what happened?

7e) Do you have any additional comments about prohibition of smoking?

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Proposal 8: Fixed penalty charge

The maximum fixed penalty charge for breaches of the PSPO permitted by the Act is £100. A potential fine of £100 may be an effective deterrent against non-compliance with the PSPO.

8a) To what extent do you agree or disagree with Proposal 8?

8b) Do you have any additional comments about the fixed penalty charge?

Proposal 9: Maximum number of dogs

Persons in charge of multiple dogs, should not be allowed to walk any more than 4 at any one time.

9a) To what extent do you agree or disagree with Proposal 9?

9b) How much of a concern is a person walking too many dogs?

9c) Have you had any concerns in the last 12 months where a person was waking too many dogs for them to control well?

9d) If yes, please tell us where this occurred and what happened?

9e) Do you have any additional comments about the maximum number of dogs?

Other Comments not covered by the specific proposals

If you have any additional comments about the proposals to promote responsible ownership of dogs or prohibiting smoking in certain public places that have not been addressed in this questionnaire, please feel free to add them below.

Additional comments on all/any proposals:

Council Income & Expenditure – February 2022

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
<u>Finance & Policy</u>						
Income	1,382,454	1,384,103	1,649			99.9%
Expenditure	1,191,980	1,305,293	113,313	0	113,313	91.3%
Net Income over Expenditure	190,474					
plus Transfer from EMR	24,359					
less Transfer to EMR	5,610					
Movement to/(from) Gen Reserve	209,223					
<u>Community Services</u>						
Income	200	0	(200)			0.0%
Expenditure	66,272	70,100	3,828	0	3,828	94.5%
Net Income over Expenditure	(66,072)	8,710	(115,692)			
plus Transfer from EMR	20,618					
less Transfer to EMR	10,000					
Movement to/(from) Gen Reserve	(55,454)					
<u>Allotments</u>						
Income	5,287	5,000	(287)			105.7%
Expenditure	4,731	6,900	2,169	0	2,169	68.6%
Net Income over Expenditure	557					
plus Transfer from EMR	0					
Movement to/(from) Gen Reserve	557					
<u>Museum</u>						
Income	2,025	0	(2,025)			0.0%
Expenditure	6,053	6,810	757	0	757	88.9%
Net Income over Expenditure	(4,028)	(8,710)	(5,239)			
plus Transfer from EMR	0					
less Transfer to EMR	25					
Movement to/(from) Gen Reserve	(4,053)					

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Council Income & Expenditure – February 2022

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
<u>Planning & Development</u>						
Income	0	0	0			0.0%
Expenditure	0	0	0	0	0	0.0%
Net Income over Expenditure	0					
plus Transfer from EMR	0					
Movement to/(from) Gen Reserve	0					
<u>Community Infrastructure Levy</u>						
Income	0	0	0			0.0%
Expenditure	0	0	0	0	0	0.0%
Net Income over Expenditure	0	0	0			
plus Transfer from EMR	0					
less Transfer to EMR	0					
Movement to/(from) Gen Reserve	0					
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Grand Totals:- Income	1,389,966	1,389,103	(863)			100.1%
Expenditure	1,269,035	1,389,103	120,068	0	120,068	91.4%
Net Income over Expenditure	120,931	0	(120,931)			
plus Transfer from EMR	44,977					
less Transfer to EMR	15,635					
Movement to/(from) Gen Reserve	150,273					

Earmarked Reserves 2021/2022

	Balance as at 31st March 2021	2021/2022 Budget Allocation	Spend 2021/2022	Balance
<u>Restricted Funds</u>				
Community Infrastructure Levy	£ 53,300.85	£ -	£ 14,467.20	£ 38,833.65
Healthy Young Daventry Grant	£ 3,765.00	£ -	£ 1,246.95	£ 2,518.05
Public Works Loan	£ 12,852.00	£ -	£ -	£ 12,852.00
S106 - Allotments	£ 5,148.74	£ -	£ -	£ 5,148.74
S106 - Grounds Maint - Middlemore	£ 6,203.00	£ -	£ -	£ 6,203.00
S106 - POS - Dennetts Close	£ 15,254.04	£ -	£ -	£ 15,254.04
	£ 96,523.63	£ -	£ 15,714.15	£ 80,809.48
<u>Earmarked Reserves</u>				
Museum Equipment	£ 1,215.59	£ -	£ -	£ 1,215.59
Museum Donations	£ 1,482.21	£ 25.00	£ -	£ 1,507.21
Planning Consultant	£ 2,781.68	£ -	£ -	£ 2,781.68
Mayors Chain of Office	£ 6,987.00	£ -	£ -	£ 6,987.00
Open Spaces	£ 29,729.36	£ -	£ -	£ 29,729.36
Local Government Reorganisation	£ 8,143.78	£ -	£ 677.16	£ 7,466.62
Christmas Lights Scheme	£ 10,000.00	£ 10,000.00	£ -	£ 20,000.00
Building Repairs	£ 10,000.00	£ -	£ -	£ 10,000.00
War Memorial	£ 7,401.00	£ 1,610.00	£ 3,215.00	£ 5,796.00
Events	£ 27,519.00	£ -	£ 17,573.32	£ 9,945.68
Community Transport	£ 10,413.00	£ -	£ 1,797.52	£ 8,615.48
Elections	£ 6,000.00	£ -	£ 6,000.00	£ -
Memorial Testing	£ -	£ 4,000.00		£ 4,000.00
	£ 121,672.62	£ 15,635.00	£ 29,263.00	£ 108,044.62
	£ 218,196.25	£ 15,635.00	£ 44,977.15	£ 188,854.10

Daventry Town Council Annual Community Infrastructure Levy Report**Report for the period 1st April 2021 to 31st March 2022**

A	Total CIL Income carried over from previous years	£53,300.85
B	Total CIL Income received for 2021/22	£0.00
C	Total CIL Expenditure for 2021/22 as listed below	£14,467.20
D	Total CIL repaid following a repayment notice	£0.00
E	Total CIL Retained at year end (A+B-C-D)	£38,833.65

Summary of CIL Expenditure during the year 2021/22

Item / Purpose	Amount Spent
40 x Glasdon Jubilee Litter Bins	£14,467.20
Total Spent	£14,467.20

Balance Sheet – As at 28th February 2022

A/c	Description	Actual
<i>Current Assets</i>		
105	VAT Control A/c	28,795
110	Prepayments	71,378
200	HSBC Current/Deposit A/c	443,902
205	Unity Trust Current/Deposit	100,566
215	Public Sector Deposit Fund	76,377
250	Petty Cash	5
Total Current Assets		721,022
<i>Current Liabilities</i>		
500	Creditors	144,527
510	Accruals	20,734
560	Receipts In Advance	2,992
Total Current Liabilities		168,252
Net Current Assets		552,769
Total Assets less Current Liabilities		552,769

Represented by :-

300	Current Year Fund	120,931
310	General Fund	242,984
321	EMR - Healthy Young Daventry G	2,518
322	EMR - Museum Equipment	1,216
323	EMR - Museum Donations	1,507
324	EMR - Planning Consultant	2,782
325	EMR - Mayors Chain of Office	6,987
326	EMR - Open Spaces	29,729
327	EMR - Local Government Reorgan	7,467
328	EMR - Community Infrastructure	38,834
329	EMR - Christmas Lights Scheme	20,000
330	EMR - Building Repairs	10,000
332	EMR - S106 Allotments	5,149
333	EMR - S106 Grounds Maint Middl	6,203
334	EMR - S106 POS - Dennetts Clos	15,254
335	EMR - Civic - War Memorial	5,796
336	EMR - Memorial Testing	4,000
337	EMR - Events	9,946
338	EMR - Community Transport	8,615
340	EMR - Public Works Loan	12,852

Total Equity **552,769**

Note: The bank accounts were reconciled as at 28th February 2022 and agree with the statement of balances detailed above by the Chairman of the Finance & Policy Committee, in the presence of the Chief Officer.

Submitted to the Finance & Policy Committee at its meeting on 14th March 2022 and

Approved

Date

Payment Schedule 15/02/2022 - 14/03/2022

REF	SUPPLIER	Ex VAT	VAT	TOTAL	DETAILS
211101	ADT	£ 646.14	£ 129.23	£ 775.37	Intruder Alarm 22/23
211102	Administration Officer - Katier Eaton	£ 51.86	£ 10.32	£ 61.98	Expenses - 2 x replacement padlocks for allotments
211103	Anglian Water	£ 67.10	-	£ 67.10	Water - 3 New Street - 03/12/2021 to 02/03/2022
211104	Aperture	£ 25.00	-	£ 25.00	Window Cleaning 24/02/2022
211105	Aviva Pension	£ 3,133.00	-	£ 3,133.00	Pension 2021-22 - November 2021
211106	Aviva Pension	£ 3,142.68	-	£ 3,142.68	Pension 2021-22 - February 2022
211107	Aviva Pension	£ 3,786.72	-	£ 3,786.72	Pension 2021-22 - March 2022
211108	BHIB Council Insurance	£ 6,647.91	-	£ 6,647.91	Council Insurance 22/23
211109	Blizzard Telecom	£ 53.95	£ 10.79	£ 64.74	Mobile Phone Contract Office, Ranger & Operations Feb'22
211110	BT	£ 37.89	£ 7.57	£ 45.46	BT Line rental Feb'22
211111	Chief Officer - Deborah Jewell	£ 468.00	£ 93.60	£ 561.60	Expenses - Hootsuite Professional Plan 27/02/2022 to 26/02/2023
211112	Cottons	£ 55.00	£ 11.00	£ 66.00	Payroll Processing Fees Feb'22
211113	Crimesecure Ltd	£ 14,400.00	£ 2,880.00	£ 17,280.00	Monitoring of CCTV Apr-Jun'22
211114	D&K Heating	£ 325.00	£ 20.00	£ 345.00	Boiler Annual Service - 15th February 2022
211115	DACT	£ 603.96	-	£ 603.96	Dial A Ride Feb'22
211116	DACT	£ 50.00	-	£ 50.00	Affiliation charge 21/22
211117	DTC	£ 24,000.00	-	£ 24,000.00	Salaries and NIC/NI liabilities February'22
211118	DTC	£ 24,000.00	-	£ 24,000.00	Salaries and NIC/NI liabilities March'22
211119	DTC	£ 1,588.55	-	£ 1,588.55	Salaries and NIC/NI liabilities March'22 Additional
211120	eAutomotive	£ 23.24	£ 4.65	£ 27.89	Trend x 13 Feb 2022
211121	eAutomotive	£ 125.00	£ 25.00	£ 150.00	Assistance with DJ - issues with laptop & desktop. Completed BACAS updates
211122	HSBC	£ 13.50	-	£ 13.50	Bank Charges Feb'22
211123	iland Cleaning Services	£ 224.00	-	£ 224.00	Cleaning Feb'22
211124	Landscape Supply Company	£ 388.34	£ 77.67	£ 466.01	Items for garden maintenance (Open Spaces)
211125	Midrepro	£ 86.25	£ 17.25	£ 103.50	Photocopies 12/01/2022 to 09/03/2022
211126	Museum Officer - Sophie Good	£ 21.95	-	£ 21.95	Expenses - Refreshments & Batteries for shop display lighting
211127	N & J Draper	£ 300.00	-	£ 300.00	For works to the gate at Walton Rd cemetery & removal of rotten bench
211128	N & J Draper	£ 730.00	-	£ 730.00	Installation & repairs to 6 dragon tooth bollards, knee rail repairs at various locations
211129	N & J Draper	£ 67.50	-	£ 67.50	Attention to post & rail fence at Farnborough Drive
211130	NCALC	£ 38.00	-	£ 38.00	A Knape - Intro to employment Law - 9th Feb'22
211131	Northamptonshire Heritage Forum	£ 40.00	-	£ 40.00	Northamptonshire Heritage Forum Membership
211132	Personnel Solutions	£ 100.00	£ 20.00	£ 120.00	HR Consultancy Fees Feb'22
211133	Printed4You	£ 151.00	£ 30.20	£ 181.20	100 x cotton shopper bags - Museum
211134	Projects Officer - Camie Garder-Pett	£ 28.82	-	£ 28.82	Expenses - Knitting needles/Crochet Hooks & Yarn - Mental Health Awareness Camt
211135	Responsible Finance Officer - Sarah Fox	£ 210.45	£ 40.97	£ 251.42	Expenses - 82 Flagpole Rings, Matterport Subscription Mar'22, Moo Free Bunnies (E;
211136	Responsible Finance Officer - Sarah Fox	£ 236.54	£ 47.31	£ 283.85	Expenses - Hollow Chocolate Eggs (Easter Market), Yellow Plates (Crown Making W.
211137	Responsible Finance Officer - Sarah Fox	£ 220.06	£ 43.14	£ 263.20	Expenses - PPE, Refreshments, Pencils (BSW), Cemetery Signs x 3
211138	Solopress	£ 20.82	£ 4.16	£ 24.98	Earth Museum Bookmarks - Style 1
211139	Solopress	£ 20.82	£ 4.16	£ 24.98	Earth Museum Bookmarks - Style 2
211140	Solopress	£ 1,231.45	-	£ 1,231.45	Printing of 12,500 DTC Spring Newsletters
211141	Solopress	£ 37.94	£ 7.59	£ 45.53	Signage boards - Easter Market
211142	Solopress	£ 129.01	£ 25.80	£ 154.81	Signage boards A2 - Easter Market
211143	Southern Electric	£ 178.99	£ 35.79	£ 214.78	CCTV Electricity 02/02/2022-01/03/2022
211144	Southern Electric	£ 179.58	£ 35.91	£ 215.49	Street Lighting Electricity 02/02/2022-01/03/2022
211145	Southern Electric	£ 9.03	£ 0.45	£ 9.48	Street Lighting Electricity 02/02/2022-01/03/2022
211146	Total Gas & Power	£ 16.80	£ 0.83	£ 17.43	Gazabo Electricity - 04/02/2022 to 03/03/2022
211147	Total Gas & Power	£ 27.12	£ 1.36	£ 28.48	Feeder Pillar(Market) Elec 04/02/2022-03/03/2022
211148	Total Gas & Power	£ 94.82	£ 4.74	£ 99.56	Summer Haze Elec - 04/02/2022 to 03/03/2022
211149	Village Emporium	£ 580.00	£ 112.00	£ 692.00	Advert for 2 x Museum events and 2 x DTC Markets
211150	Vizard Face & Body Art	£ 250.00	-	£ 250.00	Face Painting for Easter Market
211151	VoiceHost	£ 19.97	£ 3.99	£ 23.96	VOIP Calls and Charges Feb'22
211152	Volunteer Curator - Rod Viveash	£ 39.79	-	£ 39.79	Expenses - A0 Silver Frame for Gee Map - Museum
211153	West Northants Noise	£ 22.60	£ 4.52	£ 27.12	Trade Waste Collection Feb 2022
211154	West Northants Noise	£ 58,537.25	£ 11,707.45	£ 70,244.70	Open Spaces Contract Mar'22
211155	SSE Swalec	£ 435.70	£ 21.78	£ 457.48	Electricity 3 New Street - 02/12/2021-01/03/2022
Total Invoices		£ 147,898.70	£ 15,439.23	£ 163,337.93	

Approved..... Date.....

**Petty Cash / Inter Account Transfers / Virements
15/02/2022 to 14/03/2022**

<u>Date Paid</u>	<u>Payee Name</u>	<u>Ref</u>	<u>Amount</u>	<u>Transaction Detail</u>
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Total Payments 0.00

Inter Account transfer

From	HSBC current			Top up P Cash account
To	Petty Cash			

Virements

From	Street Lighting Maint & Repairs	800.00	
To	Amenity Signage	800.00	
From			
To			

Approved:

Date: