

Freckleton Parish Council

Minutes of the Parish Council Meeting held on Monday 12th May 2008

Present:

Present: Councillor Mrs S Delany, (Chair),

Councillors, Mrs M Whitehead, Mrs M Foster, Mrs L Willis, Mrs M Dowling, L Rigby, St J Greenhough, P Quinn, T Threlfall, T Fiddler, Linda Burn and C Robb.

1) To accept Apologies for Absence.

There were no apologies for absence

2) Open Forum

The meeting was adjourned to receive the representations from the Police and the public

a) Police Update

The Police reported that:-

The crime figures for April 2008 were as follows:-

Freckleton West 37 Incidents 4 Crimes

Freckleton East 44 Incidents 1 Crime

Lower Lane/The Mede 18 Incidents 5 Crimes

The new Youth shelter has been installed in the Memorial park.

The "Clean up" campaign, organised by the Police and local organisations, was very successful.

The Police are to organize a discussion forum with the local off –licence owners.

b) Public participation

A member of the public enquired what action was being taken to stop the anti-social behavior on the Bush lane playing fields. He indicated that the Police took two hours to respond to a telephone request for assistance. The Police agreed to investigate and report back at next month's meeting.

The meeting was reconvened.

3) To record Declaration of interest from members in any item to be discussed.

There were no declarations of interest.

4) To read and approve the minutes of:-

a) The Parish Council meeting held on Monday 7th April 2008.

It was resolved that the minutes of the meeting held on the 7th April 2008, previously circulated, be approved and signed by the Chairman.

b) The Planning meeting held on Tuesday 15th April 2008.

It was resolved that the minutes of the Planning committee meeting held on the 15th April 2008, previously circulated, be approved and signed by the Chairman.

c) The Open Spaces meeting held on Monday 21st April 2008

It was resolved that the minutes of the Open Spaces meeting held on the 21st April 2008, previously circulated, be approved and signed by the Chairman.

5) To receive the Clerk's report

The comments in the Clerk's report, previously circulated, were noted.

6) Finance

a) Ratification of accounts paid by Clerk (Appendix A).

It was resolved that the Accounts be approved.

b) Monthly budget statement (Appendix B)

The monthly statement was noted.

- c) **To consider the estimates for the repair to the AWS area**
It was decided that no action would be taken on this resolution. Further information was required.
 - d) **To consider the estimates for removing the trees at the west end of Bush lane**
It was decided that no action would be taken on this resolution. It will be re-considered after the cost of repairing the AWS area has been approved.
 - e) **To consider the estimate for repairing the Rawstorne centre roof**
It was decided that no action would be taken on this resolution.
- 7) **To consider the request from Community Futures to apply for membership, at £30 per annum**
It was resolved that the Parish Council would not apply for membership to the Community Futures.
 - 8) **To consider the request from NALC to comment on the Participatory Budgeting – a draft national strategy**
It was resolved not to comment on the Participatory Budgeting document.
 - 9) **To consider the request to comment on the Government’s Sub-National review**
It was resolved not to comment on the Government’s Sub-National review document.
 - 10) **To consider the request from Councillor Robb to hold a stall at Club day to advertise the activities available for the Youths of the Village.**
It was resolved to hold a stall, at Club day, to advertise the activities available for the Youths of the Village.
 - 11) **To review the Update from the last Rawstorne centre meeting**
It was reported that no additional items have been referred from this committee.
 - 12) **To review the decision made at the Planning meeting held on 15th April 2008 for Planning Application - 08/0223 - 27, Naze lane-Retrospective application for roller shutter to front elevation**
The motion, to raise no objections to this planning application, was not carried.
 - 13) **To agree the date of next meeting.**
The next meeting will be held on Monday 2nd June 2008.

There being no further business the Chairman closed the meeting.

Signed..... Mrs. S Delany, Chairman.....

Date.....2nd June 2008.....

Freckleton Parish Council

Appendix A

Schedule of payments for

April 2008

Precept Account

Cheque No.

£

KM Armistead - Salary	4594	1,022.28
PO ltd - Tax & N/I	4595	360.96
KM Armistead - expenses	4611	113.97
FBC - 2007 election charges	4584	1,817.65
C Robb - Rent for web-site	4587	10.58
LALC - annual subscription	4588	556.16
Staples - stationery & Ink cartridges	4600	81.44
Zurich - Employers liability Ins	4590	525.00
FBC - half yearly grant	D/P	-45,476.00
Parochial church council - grant	4603	500.00
Air Ambulance - grant	4604	200.00
The Fylde hospice - grant	4605	200.00
SLCC - registration fee - Quality status	4609	70.00
LALC - course fee - Quality status	1640	150.00

Open Spaces Account

E4b - Electric charges - Rawstorne centre	D/D	468.17
Grangeland Services - grass cutting	4592p	1139.00
Grangeland Services -Borders	4592p	475.00
J Garlick - litter picking	4593	500.00
Scottish power - electricity charges	D/D	33.00
Battersby sports supplies - Cricket material	4585	106.45
A Watkinson - repair cenotaph lights	4586	27.41
Lancs. Playing Fields association - annual subs	4589	17.00
Zurich - Employers liability Insurance	4591	288.79
Smith Hire - equipment for painting Bowling lights	4596	40.00
Woodys warehouse - Materials	4597	266.82
Braithwaites -materials for servicing Kubota	4599	415.66
J Amor - web-site fees - dog watching	4601	17.63
Bowling club - Open Spaces grant	4606	1800.00
Sheriff Amenities - materials football	4607	83.30

Allotments

Croft Butts - rents	cheques	-282.00
Bush lane - rents	cheques	-761.00
Croft Butts - rents	cheques	-80.00
Croft Butts - rents	cheques	-33.00
Croft Butts water charge	4602p	13.23
Bush lane - water charge	4602p	285.49

Community Development Account

Natwest - Interest	D/P	-378.85
Grangeland services - paint lights - bowling green	4583	473.00
Bowling club - donations towards painting lights	Cheque	-500.00
Smith Hire - equipment for painting Bowling lights	4598	235.02
Townsend's -petrol & puncture	cheque & cash	-44.95
FBC - grant	D/P	-503.00
Natwest - Interest	D/P	-6.58

Playground Fund

Bank of America - Interest	cheque	-547.33
FBC - maintenance charge	D/P	819.00

VAT -472.75

Total -35975.45

Precept Account 2008/2009

Budget		Expenditure		Balance	Percentage
Headings	Allocation	April '08	To date	Outstanding	used
Wages	£17,000	£1,383	£1,383	£15,617	8%
Insurance	£8,016	£525	£525	£7,491	7%
Stationery	£400	£69	£69	£331	17%
Postage	£800	£123	£123	£677	15%
LAPTC	£600	£556	£556	£44	93%
Audit fee	£650	£0	£0	£650	0%
Chair Allow	£100	£0	£0	£100	0%
Training	£100	£220	£220	£-120	220%
Civic functions	£2,156	£0	£0	£2,156	0%
Election	£1,817	£1,818	£1,818	£-1	100%
Equipment	£200	£0	£0	£200	0%
Section137	£900	£900	£900	£0	100%
Open Spaces					
Grass cutting	£19,591	£1,527	£1,527	£18,065	8%
Borders & Plants	£11,580	£475	£475	£11,105	4%
Watering	£2,729	£0	£0	£2,729	0%
Cleansing	£6,201	£500	£500	£5,701	8%
Maintaining Buildings	£5,062	£254	£254	£4,807	5%
Other Contract work	£7,727	£1,961	£1,961	£5,766	25%
Electric & rates	£5,322	£752	£752	£4,570	14%
Total	£90,951	£11,064	£11,064	£79,887	12%

Other Accounts 2008/2009

Account	Income	Expenditure	Balance
Croft Butts lane Allotments	£395	£13	£382
Bush lane Allotments	£761	£285	£476
Community Development	£1,429	£673	£756
Playground Fund	£547	£819	£-272
VAT	£473	£250	£223
Total	£3,605	£2,041	£1,564