

Freckleton Parish Council

Minutes of the Parish Council Meeting held on Monday 3rd November 2008, at the Rawstorne Centre.

Present: Councillor Mrs S Delany, (Chair),
Councillors, Mrs M Foster, Mrs L Willis, Mrs M Whitehead, L Rigby, St J Greenhough, T Fiddler, P Quinn, C Robb and Linda Burn.

1) To accept Apologies for Absence.

Councillors, Mrs M Dowling (sick) and T Threlfall, (Holiday).
It was resolved that the reasons for absence should be accepted.

2) Open Forum

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

a) Police Update –Attended by PCSO Vicky Jackson and Sgt. Mal Harry.

PCSO Jackson gave the following update for the period 1/10/2008 to 30/10/2008.

Freckleton West: 25 Incidents

2 Crimes

Freckleton East: 32 Incidents

4 Crimes

Lower Lane: 17 Incidents

1 Crime

CSI investigations are still ongoing with regards to the caravan at Bush Lane allotments.

One of the above incidents involved a break-in to the pigeon hut on the Bush Lane playing fields. No items were taken but the interior was sprayed with paint. It had been noted that last Saturday evening approximately 30 youths had been seen congregating around the village. The Police are not banning the youths from Memorial park in the evenings.

b) Public participation

1. A member of the public enquired when the dog incident figures would be published in the local press, as previously suggested.
2. A member of the public informed the meeting that hare coursing had taken place on land off Lower lane.
3. A member of the public enquired what action was being taken regarding the traffic problems caused by parking on the corner of bush lane. In addition, what action would be taken regarding flooding in this area. (Pictures and correspondence with United Utilities was supplied).

The meeting was reconvened.

Councillor Fiddler left the meeting.

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 Tuesday 7th October 2008.

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

- b) **The Open Spaces committee meeting held on Monday 20th October 2008**
It was resolved that the minutes of the Open Spaces meeting held on the Monday 20th October 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 in October 2008 (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 estimate for a new water supply for Croft Butts allotments.**
It was suggested that additional quotations should be obtained because of the size of the original estimate (£3k)
- d) **To consider the request for financial support for Kirkham baths**
It was resolved that financial support of £2,000 per annum should not be given to this project, by a majority of 5 votes for and two against.
Those voting for where Councillors Linda burn, Mrs. L Willis, Mrs. M Whitehead, P Quinn and C Robb.
Those voting against were Councillor Rigby and Greenhough.
- e) **To consider the external auditor's report**
It was resolved that the external auditor's report be approved.
- f) **To ratify the £480 expenditure for pruning the trees and shrubs in the Cenotaph.**
It was resolved that the expenditure of £480, for pruning the trees and shrubs in the Cenotaph, be approved.
- 7) **To consider the report for the revised procedures for the tree lighting and carol service.**
It was resolved that the report be approved.
The following volunteered to assist at the Village hall.
- a) John Garlick would set out the tables.
- b) Councillors Mrs. M Whitehead, Mrs. S Delany, Mrs. L Willis and L Rigby would make the drinks at 6:00pm
- c) Councillor Linda Burn and the Clerk would staff the gates to ask the public not to enter before the children.
- d) Councillors Mrs. M Whitehead, Mrs. L Willis and P Quinn would put the tables away and clean up after the event (approx. 8:30pm).
- 8) **To consider the reply from the Parochial Church Council regarding the meeting to discuss providing additional burial ground**
It was resolved that Memorial Gardens should be donated to the Parochial Church Council for additional burial ground, by a majority of 5 votes for and two against.
Those voting for where Councillors Linda burn, Mrs. L Willis, Mrs. M Whitehead, P Quinn and C Robb.
Those voting against were Councillor Rigby and Greenhough.
- 9) **To consider the complaint about late opening hours of the "take aways" on Lytham road.**
It was resolved that this should be referred to Fylde Borough Council.
- 10) **To consider the review of the register of common land and village greens.**

It was resolved that the land on the marsh, between Freckleton boundary at the eastern end and the Garlick farm, should be investigated for registering.

11) To consider the request to scatter their parents ashes in the Memorial park.

It was resolved that the ashes may be scattered in the Memorial park.

It was further resolved that a bench would have to be donated to attach a plaque in memory of the deceased.

12) To agree the date of next meeting.

It was resolved that the next meeting would be held on Monday 1st December 2008, in the Village hall, commencing at 7:00pm.

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

Date.....01/12/08.....

Freckleton Parish Council		Appendix A	
Schedule of payments for		October 2008	
		Cheque No.	£
Precept Account			
KM Armistead - Salary		4717	2135.98
PO ltd - Tax & N/I		4718	817.77
KM Armistead - expenses		4716	102.34
Staples - Stationery & cartridges		4713	147.88
Staples - stationery		4726	24.99
British legion		4727	80.00
Open Spaces Account			
E4b - Electric charges - Rawstorne		D/D	349.71
Grangeland Services - grass cutting		4707p	1139.00
Grangeland Services -Borders		4707p	475.00
J Garlick - litter picking		4708p	500.00
Scottish power - electricity charges		D/D	23.00
J Garlick - watering		4708p	815.50
J Garlick - additional work		4709	185.40
Townsend's - Petrol & diesel		4710	80.99
Singleton's - repair to machinery		4711	161.55
A Watkinson - repair to cenotaph		4712	69.77
Braithwates - repair to machinery		4715	53.52
Battersby Sports - materials for		4719	620.94
Kirbys - plants, baskets & materials		4720	1609.28
Bannister hall - winter plants		4721	763.75
Van's Dutch bulbs - winter bulbs		4722	533.66
Danvic turf - verti drain Bowling		4725	146.88
Allotments			
UU - water - croft Butts		4714p	22.79
UU - water - Bush lane		4714p	52.55
Community Development Account			
Natwest - Interest		D/P	-413.19
AWS - rent		Cheque	-37.45
AWS - rent		Cheque &	-179.80
Rawstorne sports centre - annual		4724	48.00
Playground Fund			
Bank of America		D/P	-628.77
VAT			
HM Customs - VAT Refund		D/P	-1599.74
Total			8101.30

Freckleton Parish Council

Appendix B

Precept Account 2008/2009

Budget		Expenditure		Balance Outstanding	Percentage used
Headings	Allocation	October 2008	To date		
Wages	£17,000	£2,954	£11,153	£5,847	66%
Insurance	£8,016		£8,942	-£926	112%
Stationery	£400	£147	£283	£117	71%
Postage	£800	£102	£899	-£99	112%
LAPTC	£600		£556	£44	93%
Audit fee	£650		£78	£572	12%
Chair Allow	£100		£100	£0	100%
Training	£100		£240	-£140	240%
Civic functions	£2,156		£0	£2,156	0%
Election	£1,817		£1,818	-£1	100%
Reserve			£0	£0	
equipment	£200		£128	£72	64%
Section137	£900	£80	£980	-£80	109%
Open Spaces Account					
Grass cutting	£19,591	£1,345	£12,589	£7,003	64%
Borders & Plants	£11,580	£3,180	£10,135	£1,445	88%
Watering	£2,729	£816	£3,162	-£433	116%
Cleansing	£6,201	£500	£3,500	£2,701	56%
Maintaining Buildings	£5,062	£70	£1,240	£3,822	24%
Other Contract work	£7,727	£665	£6,457	£1,270	84%
Electric & rates	£5,322	£321	£1,437	£3,885	27%
Total	£90,951	£10,179	£63,696	£27,255	70%

Other Accounts October 2008

Account	Income	Expenditure	Balance
Croft Butts lane Allotments	£515	£949	-£434
Bush lane Allotments	£761	£423	£338
Community Development	£10,586	£1,272	£9,315
Playground Fund	£908	£1,637	-£729
VAT	£2,824	£3,016	-£192
Total	£15,594	£7,296	£8,297