

Freckleton Parish Council

Minutes of the Parish Council Meeting held on Monday 5th July 2010, in the Village hall.

Present: Councillor C Robb (Chair)

Councillors Mrs S Delany, Mrs L Willis, Mrs M Dowling, Linda Burn, L Rigby, St J Greenhough, T Fiddler, T Threlfall

1) To accept Apologies for Absence.

Councillor Mrs M Whitehead - Unwell

Councillor P Quinn – Another meeting

Councillor Mrs M Foster – On 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.

Figures: (From 01/06/10 to 30/06/10)

Location	Total Incidents	Total Crimes
Freckleton West	31	4
Freckleton East	35	3
Lower Lane/The Mede	19	4

Figures show a total of 11 Crimes for the month of June 2010. This compares to a total of 19 Crimes recorded for the month of June 2009.

News/Updates/Forthcoming Events:

Police are pleased to report that Freckleton Club Day weekend passed successfully with very few incidents of note and no arrests were made. Any youths brought to the attention of officers were dealt with firmly, issued with Youth Referrals and taken home to parents. Any alcohol was either seized or poured away.

On 21st June, a crime occurred at Freckleton C of E school whereby intruders gained access into the school and removed a safe from the office. The safe was later retrieved from an area of Preston and Police investigations into the matter are ongoing at this time.

On the 11th and 12th June Police successfully seized a total of 38 cans of lager and a large bottle of cider. All youths identified at the time were made to clear up any rubbish, issued with Youth Referrals, and all parents were spoken to by officers.

On the evening of Fri 25th June, PC Andrew Scarisbrick was accompanied around Freckleton village by Parish Chairman, Colin Robb. This joint venture was arranged to give Parish Councillors an insight and a better understanding of the work carried out on a typical Friday evening by the local Neighbourhood Policing Team in Freckleton and as to how youths are dealt with by officers. Councillor Liz Willis will be joining PC Scarisbrick on Fri 9th July to do the same. Any other Councillors wishing to be involved in future dates are welcome to make arrangements with PC Scarisbrick.

b) Public participation

There was no public participation

The meeting was reconvened.

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

None declared

4) To read and approve the minutes of

- **the Parish Council meeting held Monday 7th June 2010**
- **the Fabrics committee meeting held Monday 28th June 2010**

It was resolved that the minutes of the above meetings, 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

It was resolved that the Accounts be approved.

b. Monthly budget statement

The monthly statement was noted

c. To consider the request for assistance to maintain the Quaker's burial ground

It was resolved to reply to the letter received, stating that the Parish Council are not dismissing the request as has been done previously, but would like an indication of what the annual cost of maintaining the area over the last 10-15 years has been. Also, would the current trustees be willing to transfer their involvement over to the Parish Council.

The Clerk informed members that the full cost of insulating the bandroom, the scout hut and the guide hut roof would cost a maximum of £2,450 plus vat.

It was resolved to approve the expenditure of £2,450.

At this stage it was also resolved to postpone any further expenditure regarding a new multipurpose centre, until further land has been found for allotments.

7) To receive a presentation from UU representatives regarding the proposed storage tanks on Bush Lane

A presentation was given by Neil Marples & Andy Kidd, representatives of United Utilities. They explained the reasons for and the work to be carried out to install the new proposed storage tank. They will be working on 6 sites in the Fylde area, 2 of them being in Freckleton. It is hoped that all work should be completed by the end of 2012. Many issues and concerns were raised by Council members and the public and it was resolved to hold a meeting as soon as possible with United Utilities, members of the public, the allotment holders and the Council to discuss the issues raised and possible solutions to any foreseeable problems.

8) To receive an update from the FBC Councillors

It was noted that FBC had cut the budget for weed spraying but the FBC Councillors have managed to get this reinstated.

The Britain in Bloom judges will be inspecting Freckleton on 22nd July and volunteers are required for the evening of Wednesday 21st July to help tidy and clean up the village before the judges arrive.

It was suggested that a CCTV camera should be installed in the Memorial Park. The Clerk will contact Tracy Scholes to request this.

There are two seats spare to be placed somewhere in the Village. It will be discussed at a later date as to whether to put them in the War Memorial or to have them sponsored.

9) To consider a request from Mark Menzies, MP, to meet and discuss the key issues in the area

It was resolved to invite Mark Menzies, MP, to the Full Council meeting in October 2010

10) To consider the request to support the Sustainable Communities Act

It was resolved to take note of the report, but that no action would be taken

11) To agree a date for the next meeting

It was resolved that the next meeting would be held on Monday 6th September 2010, in the Village hall, commencing at 7.00pm.

Signed.....C Robb, Chairman.....

Date.....05/09/10.....

Schedule of Payments

Appendix A

June '10

	Cheque No.	£	Vat	Net of VAT
Precept Account				
KM Armistead - Salary	5123	£1,070.68		£1,070.68
PO ltd - Tax & N/I	5125	£438.97		£438.97
KM Armistead - expenses	5140	£144.25		£144.25
J Winstanley - Salary	5124	£244.05		£244.05
D Scholes - Internal audit fees	5130	£70.00		£70.00
Staples -Stationery	5131	£127.84	£19.04	£108.80
Freeola - internet rental charge	D/D	£10.58	£1.58	£9.00
Standard print - printing Newsletter	5134	£160.00		£160.00
Fylde insurance - Fidelity Guarantee insurance	5138	£630.00		£630.00
K Armistead - deliver annual report by paperboys	5143	£45.00		£45.00
Staples - Internet security software	5146p	£19.97	£2.97	£17.00
Staples - new printer	5146p	£183.64	£27.35	£156.29
Open Spaces Account				
British Gas - electric - Rawstorne Centre	D/D	£205.59	£30.62	£174.97
Grangeland Services - grass cutting	5118p	£1,195.30		£1,195.30
Grangeland Services -Borders	5118p	£508.75		£508.75
J Garlick - litter picking	5119	£535.50		£535.50
J Rayton - Electrical repairs to storeroom	5132	£46.50		£46.50
Scottish power - electricity charges	D/D	£26.00		£26.00
Danvic turf - verti-drain football pitch	5129	£1,929.35	£287.35	£1,642.00
S Gorton - Electrical materials for storeroom	5133	£82.25	£12.25	£70.00
Woodys warehouse - materials	5135	£246.53	£36.72	£209.81
Braithwaites - Repair to ransome mower	5136	£665.32	£99.09	£566.23
Townsend- Diesel & repair to pickup	5137	£396.42	£59.04	£337.38
G Walsh - remove boat from roundabout	5141p	£94.00	£14.00	£80.00
G Walsh - remove soil from Cricket nets	5142p	£493.50	£73.50	£420.00
G Walsh - supply top soil for borders	5142p	£620.41	£92.40	£528.01
J Garlick - additional work	5120	£184.00		£184.00
A Davies - additional work	5120	£184.00		£184.00
Allotments				
Kwik Skip - skip hire for croft butts allotments	5128	£85.00		£85.00
G Walsh - re-instate footpaths - croft butts	5141p	£94.00		£94.00

Community Development Account

Aws area - rents	Cheque	-£105.75	-£15.75	-£90.00
Aws area - rents	Cheque	-£35.25	-£5.25	-£30.00
Dickson Haslam - fees for registering Mem park land	5127	£445.25	£61.25	£384.00
In-Trac - Hire of barriers	cheque	-£47.00	-£7.00	-£40.00
Village Hall management committee - grant for maintenance of building	5144	£1,000.00		£1,000.00
Bill Sperinck - lipspeaker service	5145	£214.00		£214.00
The keys Family - donation towards bench	cheque	-£923.73		-£923.73
Aws area - rents	cheque	-£23.50	-£3.50	-£20.00
Natwest - interest	D/p	-£9.33		-£9.33

Playground Fund

VAT

Total £11,252.09 £785.66 £10,466.43

Precept Account 2010/2011

Appendix B

Budget		Expenditure		Balance	Percentage
Headings	Allocation	June '10	To date	Outstanding	used
Wages	£20,000	£1,754	£5,261	£14,739	26%
Insurance	£9,500	£630	£1,313	£8,188	14%
Stationery	£450	£269	£269	£181	60%
Postage	£1,600	£215	£441	£1,159	28%
LAPTC	£600		£600	£0	100%
Audit fee	£650	£70	£70	£580	11%
Chair Allow	£100		£100	£0	100%
Training	£200			£200	0%
Civic functions	£500			£500	0%
Election					
Reserve					
equipment	£300	£156	£156	£144	52%
Grants	£1,500		£500	£1,000	33%
Section137	£420		£400	£20	95%
Open Spaces Account					
Grass cutting	£20,571	£1,762	£5,137	£15,434	25%
Borders & Plants	£12,750	£1,822	£6,309	£6,441	49%
Watering	£2,865			£2,865	0%
Cleansing	£6,641	£536	£1,607	£5,035	24%
Maintaining Buildings	£5,000	£326	£1,160	£3,840	23%
Organisations	£9,150	£2,062	£4,370	£4,780	48%
Electric & rates	£4,000	£201	£539	£3,461	13%
Total	£96,797	£9,802	£28,233	£68,564	29%

Other Accounts June '10

Account		Income	Expenditure	Balance
Croft Butts lane Allotments		£216	£167	£49
Bush lane Allotments		£761	£1,747	-£986
Community Development		£4,834	£4,403	£431
Playground Fund		£8	£1,003	-£995
VAT		£1,021	£1,525	-£505
Total		£6,840	£8,845	-£2,005