

## Freckleton Parish Council

### Minutes of the Parish Council Meeting held on Monday 6<sup>th</sup> September, in the Village hall.

**Present:** Councillor C Robb (Chair)

Councillors Mrs S Delany, Mrs M Dowling, Mrs M Whitehead, Mrs M Foster, Linda Burn, T Threlfall, T Fiddler, P Quinn, L Rigby, St J Greenhough  
Cllr P Rigby

**1) To accept Apologies for Absence.**

Councillors Mrs L Willis – Other commitments

It was resolved that the reason 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

Figures: (From 01/08/10 To 31/08/10)

Location	Total Incidents	Total Crimes
Freckleton West	42	2
Freckleton East	28	3
Lower Lane/The Mede	24	1

Figures show a total of 6 Crimes for the month of August 2010. This is a very positive result as it compares to a total of 20 Crimes recorded for the month of August 2009.

News:

After receiving numerous complaints regarding anti-social behaviour occurring from an address on York Drive, one male has now moved away from the address and another is currently serving a prison sentence.

The driver of a vehicle which was being used on and around the Lower Lane estate in an anti-social manner was issued with a section 165 notice and the vehicle was seized by Police. There have been no further issues at the address.

On Thurs 26<sup>th</sup> August, a local male was issued with a “Drinking Banning Order” preventing him from “being in possession of any opened container of alcohol in a public place within the borough of Fylde”. This has been brought about by Police after numerous incidents of violence and antisocial behaviour had been recorded against this male who the majority of the time was under the influence of alcohol. It is hoped the banning order will have a positive effect on this male.

Issues raised at last week`s PACT meeting included all night house parties and youths gathering on the street causing a nuisance at an address on The Mede.

There is also a possible problem with vehicles speeding on Douglas Drive. These issues will be looked into over the course of the month by the Police.

**b) Public participation**

Frank Towers informed the Council of his plan to cycle 4000 miles across the States from New York to San Francisco next year. He expects the cycle to take him approximately 3 months, and is planning to do this to raise funds to provide a multi-purpose building at the Rawstorne Centre.

No other issues were raised by the public.

*The meeting was reconvened.*

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

All Councillors declared an interest in the Rawstone Centre and as trustees of the allotments.

Cllr Robb declared an interest in item 6c - To approve the use of a lipspeaker for the meeting with Mark Menzies MP

**4) To read and approve the minutes of:**

- **The Parish Council meeting held Monday 5<sup>th</sup> July 2010**
- **The Communications meeting held 19<sup>th</sup> July 2010**

It was resolved that the minutes of the above 2 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.

The Clerk also informed members that there is still an issue with the overgrown hedge on Lytham Road next to the bench at the bus stop. It was agreed that the Clerk should again write to the owner of the hedge asking him to cut it, and if the hedge is not cut by the end of September, the Parish Council will arrange for the hedge to be cut and invoice the owner for the work carried out

**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 approve the use of a lipspeaker for the meeting with Mark Menzies on 8<sup>th</sup> October 2010**

It was resolved to approve the use of a lipspeaker for the said meeting

**d) To Consider a request to install gas central heating in the Scout Hut**

It was resolved not to install gas central heating and to continue with electric heaters

**e) To Consider a request from the football section to use last year's shortfall in expenditure to offset this year's over expenditure**

It was resolved to invite representatives of the football and cricket sections to the next meeting to discuss Open Spaces expenditure.

**f) To Consider what items should be submitted for phase 2 funding from the FBC Parish Funding Scheme**

It was resolved to defer this item to the meeting next month

**g) To Consider the message to all County Associations regarding the Council Tax Referendums Consultation**

It was resolved to respond and agree with the 6 points raised by NALC as to why the bill should not be approved by Parliament.

**7) To have informal discussions with Frank Towers Chairman of the Rawstone Centre regarding funding for a new multi-purpose building**

It was resolved to support in principle Frank Tower's proposal to cycle across the States to raise funds to improve the Rawstone Centre

**8) To consider the issues raised from the minutes of the working group meeting with United Utilities on the 22<sup>nd</sup> July**

It was resolved to ask United Utilities to hold a public meeting with the residents of the village

**9) To consider the draft lease agreement for the buildings leased to the Organisations in the village**

It was resolved that the draft lease should be approved, subject to the removal of the reference to the AWS area being the responsibility of the Rawstone Centre committee.

The Clerk agreed to issue the draft lease to all the Organisations to seek their views on the proposals.

- 10) **To consider how to recover balls from the AWS area that go into the new cricket net facilities**  
It was resolved to discuss this issue at the next meeting.
- 11) **To clarify the procedures for the casual use of the Bush Lane sports field**  
It was resolved to review this firstly within the Council and then reply to the email received
- 12) **To consider the complaint regarding the new allotments adjacent to the dog exercise area**  
The email was noted
- 13) **To consider a response to the LCC Joint Lancashire Local Transport Plan**  
It was resolved to make no comment
- 14) **To consider a response to the FBC revised statement of licensing policy**  
The statement was noted. No action to be taken.
- 15) **To consider a response to “No Need for Nuclear” regarding the House of Commons Early Day Motion No. 557**  
It was resolved to take no action.
- 16) **To consider approving the issue of a Fixed Penalty Notice for a breach of the Dog Control Order on the Bush Lane playing fields**  
The Clerk reported that over the last three weeks he had received a number of complaints of dog owners being in breach of the Dog Control Order. He sought clarification from the Council that the Dog wardens should proceed with the issue of Fixed Penalty notices, providing there was sufficient evidence to support a prosecution.  
It was resolved to approve the issue of the fixed penalty notices and also to review the Dog Control order.
- 17) **To agree the date of next meeting**  
It was resolved that the next meeting would be held on Monday 4<sup>th</sup> October, in the Village hall, commencing at 7.00pm.

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

Date.....04/10/10.....

**Schedule of Payments**

		<b>Jul-10</b>	<b>Appendix A</b>	
<b>Precept Account</b>				
<b>KM Armistead - Salary</b>	5149	1070.68		1070.68
<b>PO ltd - Tax &amp; N/I</b>	5151	£438.97		£438.97
KM Armistead - expenses	5163	£117.90		£117.90
Mrs J Winstanley - Salary	5150	£244.05		£244.05
Fylde ins Brokers - cricket nets	5167	£87.09		£87.09
<b>Open Spaces Account</b>				
British Gas - electric - Rawstone Centre	D/D	£169.55	£25.25	£144.30
Grangeland Services - grass cutting	5152p	£1,195.30		£1,195.30
Grangeland Services -Borders	5152p	£508.75		£508.75
J Garlick - litter picking	5153p	£535.50		£535.50

J Garlick - watering	5153p	£859.25		£859.25
Kwik-skip - hire of skips for club day	5147	£170.00	£25.32	£144.68
Lee Quirke-Security for club day	5148	£375.00		£375.00
Portable conveniences - hire of Portaloos	5154	£1,169.13	£174.13	£995.00
JW Signs - signs for memorial park	5156p	£190.00	£0.00	£190.00
Woody warehouse - Materials	5157	£107.70	£16.04	£91.66
SMS - brackets for benches	5158	£23.50	£3.50	£20.00
Braithwaites - repair to ransome	5159	£874.70	£130.27	£744.43
Townsend's - Diesel, Petrol & New battery	5160	£269.00	£40.06	£228.94
J Garlick - additional work	5161	£203.50		£203.50
A Davies - additional work	5162	£203.50		£203.50
Rowlands & Hames - Cricket sections insurance	5169	£1,156.50		£1,156.50
Sherriff Amenity - Football whitening	5170	£32.14	£4.79	£27.35
Road Safety services - barriers for Club day	5164	£299.63	£44.63	£255.00
Fylde Coast Towing - repair to water tank	5166	£50.01	£7.45	£42.56
J & B Cartmell - plants	5168	£3,750.82	£558.63	£3,192.19
EC Landscapes - Repair to scout hut wall	5171	£270.00		£270.00
Cricket - contribution towards Insurance	Cheque	-£429.34		-£429.34
Scottish power - electricity charges	D/D	£26.00		£26.00

#### Allotments

Bush lane -water charges	5165p	£160.73		£160.73
JW Signs - signs for allotment gates		£65.00		£65.00
JW Signs - signs for allotment gates		£65.00		£65.00
Croft Butts water charges	5165p	£265.15		£265.15

#### Community Development Account

Intrak - Hire of barriers	cheque	-£38.19	-£5.69	-£32.50
KM Armistead - Plaques for memorial seats	5155	£45.00		£45.00
LCC - Grass cutting payment	cheque	-£6,311.05		-£6,311.05
AWS rent	cheque	-£47.00	-£7.00	-£40.00
Intrak - Hire of barriers	D/P	-14.69	-2.19	-12.50

#### Playground Fund

Bank of America	D/P	-£8.22		-£8.22
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#### VAT

HM Customs - VAT Refund		-£1,499.44		-£1,499.44
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<b>Total</b>		£6,651.12	£1,015.19	£5,635.93
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## Precept Account 2010/2011

## Appendix B

Budget		Expenditure		Balance Outstanding	Percentage used
Headings	Allocation	July	To date		

		'10			
Wages	£20,000	£1,754	£7,015	£12,985	35%
Insurance	£9,500	£87	£1,400	£8,100	15%
Stationery	£450	£0	£269	£181	60%
Postage	£1,600	£118	£559	£1,041	35%
LAPTC	£600		£600		100%
Audit fee	£650		£70	£580	11%
Chair Allow	£100		£100	£0	100%
Training	£200			£200	0%
Civic functions	£500			£500	0%
Election					
Reserve					
equipment	£300		£156	£144	52%
Grants	£1,500		£500	£1,000	33%
Section137	£420		£400	£20	95%
<b>Open Spaces Account</b>					
Grass cutting	£20,571	£1,940	£7,077	£13,494	34%
Borders & Plants	£12,750	£3,701	£10,010	£2,740	79%
Watering	£2,865	£1,131	£1,131	£1,734	39%
Cleansing	£6,641	£536	£2,142	£4,499	32%
Maintaining Buildings	£5,000	£979	£2,139	£2,861	43%
Organisations	£9,150	£2,524	£6,894	£2,256	75%
Electric & rates	£4,000	£170	£710	£3,290	18%
Total	£96,797	£12,939	£41,172	£55,625	43%

### Other Accounts July 10

Account		Income	Expenditure	Balance
Croft Butts lane Allotments		£216	£497	-£281
Bush lane Allotments		£761	£1,972	-£1,211
Community Development		£11,230	£4,448	£6,782
Playground Fund		£16	£1,003	-£987
VAT		£2,520	£2,541	-£20
<b>Total</b>		£14,744	£10,461	£4,283

### Schedule of Payments

Aug-10

Appendix A

Precept Account	Cheque No.	Gross	Vat	Net of VAT
KM Armistead - Salary	5174	£1,070.68		£1,070.68
PO ltd - Tax & N/I	5176	£438.97		£438.97
KM Armistead - expenses	5186	£127.29		£127.29
Mrs J Winstanley - Salary	5175	£244.05		£244.05

Freeola - website rental	dd	£7.05	£1.05	£6.00
FIB - traders combined insurance	5182	£7,775.31		£7,775.31 -£75.00
<b>Open Spaces Account</b>				
British Gas - electric - Rawstone Centre	D/D	£374.61	£55.79	£318.82
Grangeland Services - grass cutting	5172p	£1,195.30		£1,195.30
Grangeland Services -Borders	5172p	£508.75		£508.75
J Garlick - litter picking	5173p	£535.50		£535.50
Scottish power - electric charges	D/D	£25.00		£25.00
J Garlick - watering	5173p	£859.25		£859.25
J Townsend - Diesel & petrol	5179	£168.90	£25.14	£143.76
Bannister Hall - hanging baskets	5180	£546.38	£81.38	£465.00
Braithwaites - repair to machines	5181	£156.14	£23.25	£132.89
Woodys - materials	5183	£14.91	£2.22	£12.69
Rawstone centre - contribution towards electric	cheque	-£537.53		-£537.53
<b>Allotments</b>				
PO Ltd - Croft Butts Water	5177/5185	£277.23		£277.23
<b>Community Development Account</b>				
KM Armistead - Plaque for seat	5178	£15.00		£15.00
AWS - rent	cheque	-£23.50	-£3.50	-£20.00
R cubbins - Fair rent	cash	-£600.00		-£600.00
C Robb - contribution towards lip-speaker fees	cheque	-£300.00		-£300.00
<b>Playground Fund</b>				
<b>VAT</b>				
<b>Total</b>		£12,879.29	£185.33	£12,618.96

**Precept Account      2010/2011      Appendix B**

Budget Headings	Allocation	Expenditure		Balance Outstanding	Percentage used
		Aug-10	To date		
Wages	£20,000	£1,679	£8,694	£11,307	43%
Insurance	£9,500	£7,775	£9,175	£325	97%
Stationery	£450		£269	£181	60%
Postage	£1,600	£133	£693	£907	43%
LAPTC	£600		£600		100%
Audit fee	£650		£70	£580	11%
Chair Allow	£100		£100		100%

Training	£200			£200	0%
Civic functions	£500			£500	0%
Election					
Reserve					
equipment	£300		£156	£144	52%
Grants	£1,500		£500	£1,000	33%
Section137	£420		£400	£20	95%
<b>Open Spaces Account</b>					
Grass cutting	£20,571	£1,328	£8,405	£12,166	41%
Borders & Plants	£12,750	£1,118	£11,127	£1,623	87%
Watering	£2,865	£859	£1,990	£875	69%
Cleansing	£6,641	£536	£2,678	£3,964	40%
Maintaining Buildings	£5,000	£13	£2,151	£2,849	43%
Organisations	£9,150		£6,894	£2,256	75%
Electric & rates	£4,000	-£194	£516	£3,484	13%
<b>Total</b>	<b>£96,797</b>	<b>£13,247</b>	<b>£54,419</b>	<b>£42,379</b>	<b>56%</b>

**Other Accounts      Aug 10**

<b>Account</b>		<b>Income</b>	<b>Expenditure</b>	<b>Balance</b>
Croft Butts lane Allotments		£216	£774	-£558
Bush lane Allotments		£761	£1,972	-£1,211
Community Development		£12,150	£4,463	£7,687
Playground Fund		£16	£1,003	-£987
VAT		£2,520	£2,726	-£206
<b>Total</b>		<b>£15,664</b>	<b>£10,938</b>	<b>£4,725</b>