

Freckleton Parish Council

Minutes of the Parish Council Meeting held on Monday 2nd June 2014, in the Rawstorne Centre.

Present: Councillor L Rigby, (Chairman)

Councillors Mrs. L Willis, T Threlfall, T Fiddler, St J Greenhough, Mrs S Delany, Mrs. M Whitehead, Mrs. G Cowell, Mrs. J Cartmell, C Robb, K McKay, and P Walton.

1) To accept Apologies for Absence.

None

2) Open Forum

a) **Police Update** – No police attended the meeting.

The Clerk read out the following report submitted by PCSO Kate Heaton:-

Unfortunately neither Darren nor I are able to attend tonight's meeting (It is Darren's Day off and I was needed at work at 8 am regards incidents over the weekend) I have attached this month's Parish report.

I am aware it was brought up at the last meeting regarding not seeing me or Darren as frequently as you may like.

As I'm sure you can appreciate that due to sheer volume of calls to the police we are extremely busy. We both try as often as we physically can to get out on foot in Freckleton village and Lower Lane. As the police we are dealing with an increasing number of vulnerable people and families that reside within Freckleton and this is taking up a considerable amount of our time, along with logs and crimes within Freckleton. I can assure you that we are both trying are upmost to meet demand and to keep up high visibility within Freckleton village. I hope this has helped answer a few questions.

Again, apologies for not being able to attend tonight I will endeavour to make it to the next meeting.

Figures: for 07/05/2014 to 02/06/2014

Freckleton incident and crime figures

Location	Total Incidents	Total Crimes
Freckleton West	23	4
Freckleton East	31	2
Lower Lane/The Mede	17	2

The figures show a total of 8 crimes recorded for the month of May 2014. These crimes include:

Assault – Teenager male assault whilst at a house party within the village. Offender named.

Theft – Milk stolen from doorstep.

Harassment – Can't be discussed due to being domestic related. Offender named.

Theft – Money taken from a purse over a period of time. Offender named.

Criminal Damage – Stones thrown at car causing scratches.

Harassment – Can't be discussed due to being domestic related. Offender named.

Burglary –

Criminal Damage – Graffiti sprayed on building on Lower Lane estate.

Regarding the criminal damage, Darren and I hope to put an operation together in order to catch the people responsible. This is the fourth crime in the same amount of months relating to stones being thrown near to the village hall. I will update you all regarding our plan of action.

b) Public Participation

There was no public participation.

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

Councillor Mrs. J Cartmell declared an interest in item 7 – grass cutting and Councillor Mrs. S Delany declared an interest in item 9 – Club day committee's container.

4) To read and approve the minutes of the following meeting:

- a) The Annual Parish Council meeting held on Monday 12th May 2014
- b) The Parish Council meeting held on Monday 12th May 2014
- c) The Extra ordinary Parish Council meeting held on Monday 19th May 2014

It was resolved that the minutes of the above meetings, previously circulated, be approved and signed by the Chairman.

5) To review the Clerk's report

The contents were noted.

6) Finance

a) Ratification of accounts paid by Clerk

It was resolved that the accounts should be approved – see Appendix A

b) Monthly budget statements

The statements were noted – see Appendix B

7) To review the procedure, agreed at the last the Open spaces committee meeting, not to pick up grass in all areas throughout the Village.

There was a general discussion on the reasons for the grass cuttings accumulating on the Sports field at Bush lane and the Open Spaces committee decision to trial a process of not picking up grass throughout the Village. It was suggested that a roll on roll off container could be provided by FBC to store grass and remove it at regular intervals.

It was resolved that the grass, throughout the Village, should be cut and picked up and the cuttings removed on a more regular basis.

8) To comment on FBC's draft Coastal master plan

It was resolved to support the concept of the plan and request to include in the plan the regular clearance of litter and other debris from the coastal path.

9) To consider a response to the request from the Club day committee regarding the fencing around the Storage container

It was resolved that the top of the container and the top of the railings should be painted with non-drying paint.

It was further resolved to install a fence on the allotment side of the container compound.

It was agreed that the Club day committee should be asked to contribute to these alterations.

10) To consider a response to the letter from Stephen Tattersall regarding the Fire risk at Clifton Marsh landfill site.

It was resolved that this letter should be sent to the Lancashire Fire brigade for consideration, with a request for them to do an unannounced fire inspection.

11) To receive an update from meetings held with other Organisations and Bodies

The Chairman of Fabrics reported that she was still trying to obtain quotations for the outstanding work identified, at the recent Fabrics meeting, including the leak in the Brownies hut.

12)To receive an update from the FBC councillors.

It was reported that LCC had undertaken a public consultation on the re-vamping of the Memorial park.

It was reported that the parking bays, adjacent to the cenotaph, need repainting. In addition, LCC should be asked to reconsider removing the bay adjacent, on the south side of the road, as it can block access to Trinity Close.

The Clerk agreed to write to LCC.

13)To agree the date of the next meeting

It was resolved that the next meeting will be held on Monday 7th July, starting at 7:00 pm.

Signed..... ..Cllr. L Rigby, Chairman.....

Date.....07/07/14.....

Schedule of Payments May '14

Appendix A

		Cheque No.	£	VAT	Net of VAT
Precept Account					
01/05/2014	KM Armistead - Salary	6046	£1,141.60		£1,141.60
01/05/2014	PO ltd - Tax & N/I	6048	£390.59		£390.59
01/05/2014	J Winstanley - salary	6047	£284.29		£284.29
01/05/2014	KM Armistead - expenses	6049	£127.22		£127.22
01/05/2014	Freeola - Web-site rental	D/D	£7.20	£1.20	£6.00
01/05/2014	D Scholes - Internal audit fees	6044	£70.00		£70.00
01/05/2014	Staples - Stationery & cartridges	6043	£125.61	£20.94	£104.68
12/05/2014	Parochial Church Council - grant - cheque returned	6026	-£500.00		-£500.00
12/05/2014	Holy Trinity Church - grant	6050	£500.00		£500.00
20/05/2014	NFU - annual subscriptions	D/D	£41.50		£41.50
Open Spaces Account					
20/05/2014	Scottish power - electricity charges	D/D	£25.00	£1.19	£23.81
12/05/2014	Golden leaf - Bedding out & Borders	6053p	£1,000.00		£1,000.00
12/05/2014	Golden leaf - Grass cutting	6053p	£1,000.00		£1,000.00
12/05/2014	Golden leaf - litter picking	6053p	£390.00		£390.00
01/05/2014	NFU mutual - Insurance for tractors	6045p	£545.66		£545.66
01/05/2014	NFU mutual - Insurance for pick-up	6045p	£627.94		£627.94
12/05/2014	Townsend's - Diesel & petrol	6059	£367.19	£54.62	£312.57
12/05/2014	Stuart Canvas - cricket nets	6051	£1,308.00	£218.00	£1,090.00
12/05/2014	Balmers - switch for John Deere	6052	£25.04	£4.17	£20.87
12/05/2014	Woodys - materials	6055	£19.78	£3.30	£16.48
12/05/2014	Battersby sports - Cricket materials	6056	£156.00		£156.00
19/05/2014	Lancaster printing - flags for club day	6061	£216.00	£36.00	£180.00
19/05/2014	Mark1 mowers - service cricket mowers	6062	£160.00		£160.00
19/05/2014	S Taylor - Strum pathways	6064	£50.00		£50.00
19/05/2014	Club day committee - donations for flags	cheque	-£180.00		-£180.00
13/05/2014	Cricket - donation towards nets	Cheque No	-£1,090.00		-£1,090.00
14/05/2014	Golden leaf - additional work	6057 & 58	£70.00		£70.00
21/05/2014	Glasson grain - fertilizer for sports field	6065	£525.00	£87.50	£437.50
19/05/2014	Bowling club - donation towards petrol	cheque	-£18.54		-£18.54
12/05/2014	M Cartmell - repair to John Deere	6060	£14.55		£14.55
Community Development Account					
12/05/2014	John Noye - repairs to paths and car park	6054	£4,368.00	£728.00	£3,640.00
19/05/2014	Younger years - donation towards AWS	cheque	-£50.00		-£50.00
19/05/2014	Kirkham Veterans - Hire of AWS	cheque	-£120.00	-£20.00	-£100.00
25/05/2014	Intrak - hire of barriers	D/P	-£96.00	-£16.00	-£80.00
Rawstorne Centre					
19/05/2014	C Robb - materials	6063	£35.10	£5.85	£29.25
01/05/2014	UU - surface water & drainage charge	D/D	£11.63		£11.63
02/06/2014	British Gas - Electricity	D/D	£113.29	£5.39	£107.90
20/05/2014	CNG - gas	D/D	£82.85	£3.95	£78.90
	Total		£11,744.50	£1,134.11	£10,610.39

Appendix B

Budget		Expenditure		Balance	Percentage
Headings	Allocation	May '14	To date	Outstanding	used
Wages	£23,000	£1,816	£3,633	£19,367	16%
Insurance	£4,600	£42	£42	£4,559	1%
Stationery	£1,000	£105	£248	£752	25%
Postage	£2,000	£133	£488	£1,512	24%
LAPTC	£620		£616	£4	99%
Audit fee	£500	£70	£70	£430	14%
Chair Allow	£100			£100	0%
Training	£100			£100	0%
Civic functions	£800			£800	0%
Election	£0			£0	0%
Reserve	£1,200			£1,200	0%
equipment	£600			£600	0%
Grants	£2,500		£2,500	£0	100%
Section137	£480		£400	£80	83%
Open Spaces Account					
Grass cutting & shrub borders	£16,275	£1,945	£3,171	£13,104	19%
Bedding out & Watering	£25,175	£1,628	£2,215	£22,960	9%
Cleansing	£5,900	£390	£627	£5,273	11%
Maintaining Buildings	£2,700	£16	£27	£2,673	1%
Organisations	£9,850	£804	£1,394	£8,456	14%
Electric & rates	£2,200	£24	£3,049	-£849	139%
Total	£99,600	£6,973	£18,479	£81,121	19%

Other Accounts May '14

Account		Income	Expenditure	Balance
Croft Butts lane Allotments		£0	£37	-£37
Bush lane Allotments		£1,151		£1,151
Rawstorne Centre		£130	£497	-£367
Community Development		£230	£3,631	-£3,401
Memorial park - playground	£15,275	£5,000		£20,275
Tom Croft Car park	£5,274	£4,194		£9,468
Open spaces -capital	£6,932	£0		£6,932
VAT		£1,493	£1,744	-£251
Total	£27,480	£12,198	£5,908	£33,769