

Freckleton Parish Council

Minutes of the Parish Council Meeting held on Monday 1st July 2013, in the Methodist hall.

Present: Councillor St J Greenhough, (Chairman)

T Fiddler, Mrs L Willis, Mrs. M Whitehead, Mrs S Delany, L Rigby, K McKay, Mrs. G Cowell, Mrs. J Cartmell, C Robb, and P Walton (arrived late).

County Councillor P Rigby

1) To accept Apologies for Absence.

Councillors, T Threlfall (other commitment)

2) The Co-opted Councillors to sign the Declaration of Acceptance of Office.

Mrs G Cowell and Mrs J Cartmell signed the declaration of Acceptance of Office.

3) Open Forum

a) Police Update – attended by PC John Bennett.

Figures: for 01/06/2012 to 01/07/2012

Last year

Location	Total Incidents	Total Crimes
Freckleton West	3	0
Freckleton East	7	6
Lower Lane/The Mede	6	3

The figures show a total of 5 crimes recorded for the month of May 2012.

Figures: for 01/06/2013 to 01/07/2013

This year

Location	Total Incidents	Total Crimes
Freckleton West	3	2
Freckleton East	12	5
Lower Lane/The Mede	9	3

The figures show a total of 7 crimes recorded for the month of June 2013, this is compared to 6 Crimes for the same period of last year.

The crimes for June 2013 are made up as follows: ASSAULT x 1, VEHICLE CRIME x 1, THEFT x 1, SHOPLIFTING x 3, HOMOPHOBIC INCIDENT x 1, HARRASMENT x 1 (5 will be detected or finalised)

Speed enforcement has been carried out throughout the month on A584 with numerous tickets being issued for speeding along with other offences. Club day went well with no offences being recorded.

PC Bennett was asked to pass on the Council's appreciation to his senior officer for arranging the cover for Club day weekend.

A Councillor raised the issue the problem caused by cars parking on both sides of Lytham road. It was reported that it was not an offence to park on the road side or partly on the pavement. In addition, it was thought that traffic had to slow down as a result of this method of parking.

b) Public Participation

An enquiry was made as to when the drainage problem would be sorted out on the Bush lane allotments. The Clerk reported that the contractor had surveyed the area and he was waiting

to identify the drain, under the hedge on Green Lane west, so that he could link up with it. The Clerk agreed to arrange a meeting with the Contractor and Councillor Rigby.

The Chairman stated that there were three emergency resolutions, all relating to financial decisions, that he would like the Council to consider.

It was resolved that Standing Order 10a, should be suspended to allow these three items to be considered.

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

All Councillors, as trustees, declared an interest in the Rawstorne centre and Sports field.

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

- a) The Parish Council meeting held on Monday 3rd June 2013
- b) The meeting to interview for co-opted members held on Wednesday 12th June 2013
- c) The Communications meeting held on Monday 17th June 2013.

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

6) To receive the Clerk's report.

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

7) 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

c) To consider the estimates for repairing the Grave yard wall

It was resolved that the Council would donate £255 to the Parochial Church Council to cover the costs of repairing the eastern side of the grave yard wall, as per the estimate from MJS Building Contractors..

d) To consider the estimate for erecting a security fence around the Club day committee's storage container.

It was resolved to accept the estimate of £1,730 +Vat, from SMS.

It was further resolved that the Club day committee should be asked to make a donation towards these costs.

e) To consider providing netball and basket ball nets for the Rawstorne centre to hold Open days during the summer months.

It was resolved not to purchase any new nets, but to wait and see if any interest was shown in the new sports, during the Open days.

It was suggested that netball nets may be borrowed from the local schools.

8) To receive a presentation from Tom Hutton, the director of community development, at AFC Fylde.

Mr. Hutton did not attend the meeting.

9) To elect the new Councillors onto the Committees and Outside Organisations and Bodies.

It was resolved to elect the new Councillors to the following committees:-

Open Spaces – Mrs. G Cowell

Fabrics – Mrs. J Cartmell,

Communications – Mrs. G Cowell.

Finance & Planning – Mrs. G Cowell and Mrs. J Cartmell.

10) To review the use of the Football pitches for the forthcoming season.

The Chairman reported that the remedial work had been completed on the new Junior football pitch and the senior pitch and the both pitches had been re-seeded where necessary. Both pitches should be fit to play on during the forthcoming season.

It was resolved that the pitches should be used as follows:-

Senior pitch – Freckleton Football club.

The two junior pitches – Warton Typhoons Junior football club.

It was further resolved that there would be no pitch available for the Warton Typhoons senior team.

11) To consider supporting the request for bollards on the pavements outside the Co-op and Kirkham road/Preston old road.

It was resolved that the Council would support the installation of bollards on the pavement on Kirkham road/Preston Old road.

12) To consider items to be included on the Fylde Three tier Forum meeting agenda on 19/09/13.

It was resolved to ask the Fylde Three Tier forum to support the installation of the bollards on the pavement on Kirkham road/Preston Old road.

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

Councillor Mrs. Delany gave the following update from the Club day committee meeting held on 24/06/13:-

Everything went well with the organisation of club day.

It was reported that there were only 88 Council barriers available and the additional 20 that were ordered did not arrive. The Clerk confirmed that there were 100 barriers available for use by the Club day committee.

The security arrangements were excellent and the Club day committee will send a letter of thanks to the contractor.

The grass had not been cut to the normal standard but it was acceptable. The Clerk explained that the Ransome mower was in for repair.

Car parking is proving to be a nightmare and alternative arrangements are being considered for next year.

The committee asked if it possible to have 5-a-side football next year? It was recommended that the club day committee seek formal approval from the Council nearer the time.

14) To receive an update from the FBC councillors.

It was reported that FBC will be holding a public enquiry on the proposed development adjacent to the Kirkham by-pass.

15) To agree the date of the next meeting

It was resolved that the next meeting would be held on Monday 2nd September 2013.

Signed.....St. J Greenhough, Chairman.....

Date.....02/09/13.....

Schedule of payments June 2013

Appendix A

	Cheque No.	£	VAT	Net of
Precept Account				
KM Armistead - Salary	5832	£1,130.27		£1,130.27
PO ltd - Tax & N/I	5833	£388.39		£388.89
J Winstanley - salary	D/P	£284.29		£284.29
KM Armistead - expenses	D/P	£117.45		£117.45
St J Greenhough - Chair allowance	5828	£100.00		£100.00
Freeola - internet rental charge	D/D	£10.80	£1.80	£9.00
Open Spaces Account				
Scottish power - electricity charges	D/d	£23.00		£23.00
Golden leaf - grass cutting	5835p	£1,190.00		£1,190.00
Golden leaf - Bedding out & Borders	5835p	£1,650.00		£1,650.00
Golden leaf - litter picking	5835p	£360.00		£360.00
Golden leaf - new locks for building	5835p	£6.75		£6.75
Portable conveniences - loos for club	5846	£1,530.00	£255.00	£1,275.00
Danvic turf - seed & verti drain football	5831p	£846.00	£141.00	£705.00
R Cartmell - repair to seat at Balderstone	5836	£13.71		£13.71
Ashton Plant Centre - Hanging baskets	5845	£1,008.00	£168.00	£840.00
Townsend's - diesel	5840	£117.89	£19.64	£98.25
Woodys - materials & grass seed	5842	£260.48	£17.08	£243.40
FBC - rates on Storeroom	5843	£1,004.85		£1,004.85
Divine Signs - Notices for Bush lane	5844	£113.70	£18.95	£94.75
R Carr - Security for club	5848	£250.00		£250.00
Allotments				
UU - Bush lane - water	5830	£17.15		£17.15
Bush lane - rent	cheque	-£17.50		-£17.50
Community Development Account				
LCC - Grass cutting payment	D/P	-£3,997.92	-£666.32	-£3,331.60
Danvic turf - materials to verti drain	5831p	£2,076.00	£346.00	£1,730.00
Golden leaf - revamp car park border	5835p	£700.00		£700.00
EC Landscapes - Rebuild the cycling	5847	£2,300.00		£2,300.00
Rawstorne Centre				
C Robb - New cooker	5827	£199.99		£199.99
British Gas - Rawstorne	D/D	£97.37	£4.64	£92.73
UU - surface water & drainage charge	D/D	£11.28		£11.28
C Robb - Exterior Noticeboard	5839	£96.00	£16.00	£80.00
Club day committee - subscriptions	cheque	-£260.00		-£260.00
Staples - Interior noticeboard	5841	£50.00	£8.33	£41.67
Younger Years - subscription	cheque	£70.00		£70.00
Total		£11,747.95	£330.12	£11,418.33

Budget		Expenditure		Balance Outstanding	Percentage used
Headings	Allocation	June '13	To date		
Wages	£22,500	£1,803	£5,410	£17,090	24%
Insurance	£5,000		£67	£4,934	1%
Stationery	£1,000		£130	£870	13%
Postage	£1,800	£126	£640	£1,160	36%
LAPTC	£550		£614	-£64	112%
Audit fee	£650		£70	£580	11%
Chair Allow	£100	£100	£100	£0	100%
Training	£100		£0	£100	0%
Civic functions	£500		£84	£416	17%
Election	£70		£70	£0	100%
Reserve	£1,200		£0	£1,200	0%
equipment	£300		£0	£300	0%
Grants	£2,500		£2,500	£0	100%
Section137	£480		£400	£80	83%
Open Spaces Account			£0		
Grass cutting & shrub	£16,760	£1,433	£5,110	£11,650	30%
Bedding out & Watering	£24,400	£2,588	£5,115	£19,285	21%
Cleansing	£7,080	£360	£1,265	£5,815	18%
Maintaining Buildings	£2,700	£115	£1,115	£1,585	41%
Organisations	£9,710	£2,230	£5,057	£4,653	52%
Electric & rates	£2,200	£1,028	£1,274	£926	58%
Total	£99,600	£9,785	£29,021	£70,579	29%

Other Accounts June '13

Account		Income	Expenditure	Balance
Croft Butts lane		£0	£168	-£168
Bush lane Allotments		£738	£139	£598
Rawstorne Centre		£7,253	£999	£6,254
Community			£11,423	-£11,423
Memorial park -	£15,275			£15,275
Tom Croft Car park	£5,274			£5,274
Open spaces -capital	£3,600	£3,332		£6,932
VAT		£824	£3,002	-£2,178
Total	£24,149	£12,147	£15,732	£20,563