

ECCLESTON PARISH COUNCIL

MINUTES of the Meeting held 14 June 2012 at 7.30 pm in The Changing Rooms, Drapers Avenue, Ecclestone.

Present Councillors W Mason (Chairman), J Cannon, M Frost, S Harris, B Harrison, D Holborn, C Lilley, J Lilley, and M Miller.

67.12 Apologies for absence

Apologies were received from Councillors L Armstong, A Barnes and R Monks.

68.12 Disclosure of Personal/Prejudicial Interests

None declared.

69.12 Minutes of the Annual Meeting held 10 May 2012

Resolved: the Minutes (as circulated) be approved and signed by the Chairman as a correct record.

Resolved: Standing Orders be suspended to allow Members of the Public to speak.

70.12 Public Participation

Reports of parked vehicles obstructing the pavement on Sagar Street were received.

Weeds had been observed in roadside gutters.

Frequent power cuts were reported.

Resolved: Standing Orders be restored.

71.12 Financial Matters

Councillors considered the financial monitoring statement.

Resolved: the monitoring statement was received and accepted and signed by the Chairman.

Evidence of receipt of the precept was presented.

A grant request from Sue Ryder Cuerden Hall towards the purchase of a Parker bath was considered. Clarification of the benefit to Ecclestone residents was requested by Councillors.

Councillors discussed a balance due to a supplier of attractions for the Diamond Jubilee Event. The supplier had, on the day, failed to provide the swingboats and had substituted items which were not requested by the Committee. Councillors were unwilling to pay for the unwanted items.

Resolved: the following payments be approved, the invoices having been inspected in accordance with fidelity guarantee requirements:

£ 599.40	Bill Beaumont Marquees	Marquee hire
£ 400.00	Gillian Banks Theatre School	Dance troupe
£ 400.00	Martyn Monks	PA system/MC services hire
£ 647.45	Employee 1	Salary
£ 425.66	Employee 2	Salary
£ 466.21	Employee 3	Salary
£ 245.97	HM Revenue and Customs	Tax and NI
£ 43.18	Employee 2	Reimbursements
£ 320.00	DWG (NW)	Summer planting
£ 801.57	British Gas	Gas bill
£ 200.00	Sprintprint	Newsletter printing
£ 100.00	Ecclestone Scout and Guide HQ	Newsletter delivery
£ 200.00	Ecclestone Scout and Guide HQ	Sponsored sleep out
£ 58.00	E.on	Electricity charge
£ 25.92	United Utilities	Water services charge
£ 49.49	United Utilities	Surface water charge

72.12 Planning Matters

The following application was considered:

12/00502/FUL Erection of a side, and rear part single, two storey extension (resubmission of 12/00057/FUL) at 133 The Green.

Councillors had no comments relating to this application.

73.12 Diamond Jubilee Committee

A brief report on the Diamond Jubilee Event was provided. At any one time there were in the region of 200 people on the Recreation Ground, with estimates of around 1500 attendees in total. Residents had requested further events be arranged.

A vote of thanks to the Committee Members for their hard work was proposed.

The Diamond Jubilee Committee has run its course. Councillors required a committee to be formed to deal with other potential village events as and when they arise.

Resolved: Councillors Holborn, Miller and C Lilley be appointed, with a invitation to join to be extended to Cllr Armstrong.

74.12 Lancashire Minerals and Waste Local Plan

Councillors considered a consultation on a proposed major modification to the Site Allocations and Development Management Policies document. Councillors had no comments.

75.12 Reports from Outside Bodies (for information only)

No reports.

76.12 Date of Next Meeting

Thursday 12 July 2012.

There being no further business the Chairman declared the meeting closed.