



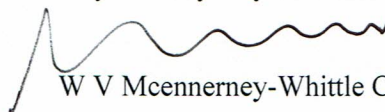
W V McEnnerney-Whittle
7, Bilsborough Meadow
Lea
PRESTON
PR2 1YY

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11th January 2021

NEXT MEETING

Members of the Council are summoned to the **PARISH COUNCIL MEETING** to be held on
Monday the 18th January 2021 by way of a virtual meeting commencing at 7.30pm


W V McEnnerney-Whittle Clerk and RFO

A G E N D A

1. To receive Apologies
2. To consider and approve the Minutes of the Meeting held on the 30th November 2020 (enclosed)
3. To receive Declarations of Interest
4. To adjourn the meeting for a period of public participation

Please note that this is a virtual meeting. Members of the public wishing to make representation or observe proceedings should contact the Clerk.

Members of the public may make representation during this period and raise issues of local concern however please note that the Council cannot make any decision on any matter raised which has not already been included on the formal agenda for the meeting. Such items may be considered for a future meeting.

Members of the public are defined as any persons present other than Parish Council members or officials.

5. To approve payment of the following accounts:

30/11/2020	BANNISTER HALL LEA TOWN PROJECT	ONLINE	350.16
30/11/2020	GLASDON BENCH LEA TOWN PROJ	ONLINE	669.54
30/11/2020	NEWGATE NURSERIES LEA TOWN PR	ONLINE	33.72
08/12/2020	MILJUE ASST LENGTHSMAN	ONLINE	800.00
08/12/2020	BG FENCING BRIDGE REPAIR STONE	ONLINE	127.90
08/12/2020	W CADWALLADER ASST LENGTHSMAN	ONLINE	200.00
08/12/2020	SAR SERVICES ASST LENGTHSMAN	ONLINE	390.00
08/12/2020	COTTAM PRIMARY SCH DONATION	ONLINE	172.90
08/12/2020	NEWGATE LEA TOWN PROJECT	ONLINE	15.36
08/12/2020	GGs LENGTHSMAN	ONLINE	2282.50
18/12/2020	MILJUE ASST LENGTHSMAN	ONLINE	380.00
18/12/2020	GGs LENGTHSMAN	ONLINE	1696.25
18/12/2020	HMRC 3 RD QTR TAX AND NI	ONLINE	1774.65
18/12/2020	WV MCENNERNEY-WHITTLE SALARY	ONLINE	2396.37
18/12/2020	SAR SERVICES ASST LENGTHSMAN	ONLINE	170.00
18/12/2020	W CADWALLADER ASST LENGTHSMAN	ONLINE	167.95
18/12/2020	SANDERSONS MILLER GREEN HEDGE	ONLINE	122.40
18/12/2020	BANNISTER HALL – COTTAM W PROJ	ONLINE	130.56
18/12/2020	SAVOY TIMBER – BRIDGE REPAIR	ONLINE	376.44
18/12/2020	NEWGATE NURSERY COTTAM W PROJ	ONLINE	234.60
31/12/2020	SERVICE CHARGE	ONLINE	18.00

6. To consider planning application number 06/2020/1361 relating to the erection of a four storey education, training and leisure facility with ancillary retail café, creation of compound with portal frame workshop building, creation of sports pitches, siting of security lodge and associated development following demolition of existing buildings on site @ Trax Motor Sport Wallend Road.
7. To approve the enclosed Financial Statement as of 31st December 2020.
8. To approve a 1/3rd share of the Clerk's SLCC subscription at £87.33
9. To approve that CIL funds are to undertake the cleaning of the cross and surrounding seating located at the junction of Lea Road and Cottam Way which is used as an unofficial war memorial at a cost of £1394.40. (The quote has been received by a contractor suggested by PCC and will involve steam cleaning. Formal permission of PCC to undertake work will be required.
10. To consider what to do with 32 self-watering hanging baskets which are now redundant following refusal of LCC to allow them to be placed on lamp-posts due to weight restrictions under recent risk assessment guidelines.
11. To note that the next meeting is scheduled for the 1st March 2021



Minutes of the **PARISH COUNCIL MEETING** held on

Monday the 30th November 2020 by way of a virtual meeting commencing at 7.30pm

Present: Cllrs Brizland, Parker, Lambert, C Abram, Helvin, N Abram , Butler, Coward and Bannister

There was one member of the public present.

68/20 To receive Apologies

Cllr Fleming and Bowyer

69/20 To consider and approve the Minutes of the Meeting held on the 12th October 2020 (enclosed)

It was resolved that the minutes of the meeting held on the 12th October 2020 should be approved and signed by the Chairman as a true and accurate record

70/20 To receive Declarations of Interest

None

71/20 To adjourn the meeting for a period of public participation

The meeting was adjourned

In response to a question it was noted that PCC are running slower than normal as a result of many officers working from home.

The Clerk mentioned that a request had been received to increase the grant request to Cottam Primary School to £200 as it was now felt that the proposed book purchases would be greater than the £2 each originally thought.

The meeting was recommenced

72/20 To authorise payment of the following accounts:

On Line	Viking Direct	Stationery	109.52
On Line	W Mcennerney-Whittle	Reimburse Sweets for Xmas	147.00
On Line	Savoy Timber	Lengthsman Materials	22.48
On Line	Newgate Nurseries	Plants – relocate bench project	58.40
On Line	Newgate Nurseries	Cottam Planters project	51.72
On Line	W Cadwallader	Assistant Lengthsman	200.00
On Line	BG Fencing	Lengthsman Materials Cottam Planters – Move Bench – Lea Town Garden	839.21
On Line	Preston CC	Open Space Contribution	16406.00
On Line	Miljue GS	Assistant Lengthsman 41 -44	700.00
On Line	GGS	Lengthsman 29-32	2124.50
On Line	DBS Services	Assistant Lengthsman 12/20	450.00
On Line	SAR Services	Assistant Lengthsman LC 22/20-21	300.00
On Line	Glen Mason	Hire Portacabin – 6 months	300.00
On Line	PKF	External Audit	480.00

On Line	Newgate Nurseries	Plants Lea Town Project	51.84
On Line	Savoy Timber	Materials Lea Town Project	17.11
On Line	Newgate Nurseries	Plants Bulbs Lea Town Project	236.16
On Line	Newgate Nurseries	Plants for Beds and Planters	642.00
On Line	Sandersons	Grass Cutting	912.00
On Line	Amberol	Planters Cottam Way	769.20
On Line	SAR Services	Assistant Lengthsman LC21/20-21	400.00
On Line	Miljue GS	Assistant Lengthsman 37/40	800.00
On Line	DBS Services	Assistant Lengthsman 11/20	240.00
On Line	W Cadwallader	Assistant Lengthsman October	200.00
On Line	GGs	Lengthsman 25-28	2183.50
On Line	Lea St Mary's School	Donation Fogging Machine	200.00
On Line	Printing World	Newsletter	235.00
On Line	Unity Trust Bank	Bank Charges	18.00

It was resolved that the payments referred to above should be approved

73/20 To consider the Reserved Matters planning application 06/2020/1109 relating to 124 dwellings approved under application 06/2020/0046.

It was resolved that representation should be made objecting to the number of accesses from the development onto Cottam Way particularly the two in the vicinity of 116-124 which had two accesses near to a lay by and bend in the road. It was considered that these presented road safety issues and that the layout should be amended to reduce these to no more than one.

74/20 To receive the enclosed report from the Open Space Working Group and consider the recommendation therein to relocate some of the memorial statues concerning the Canberra plane crash at an estimated project cost of £4500 to be taken from CIL monies.

It was resolved that the proposals as outlined and recommended in the report should be approved

75/20 To approve that the Parish Council Lengthsman team undertake, subject to the agreement of PCC, repair works on several of the bridges in the Cottam Area as per the enclosed schedule and costings; to be funded from CIL monies

It was resolved that the works mentioned in the schedule referred to above should be undertaken subject to PCC agreement

76/20 To consider the enclosed draft budget and report for 2021/22 and set the Precept for 2021/2022

It was resolved that the draft budget should be approved and the precept for 2020/21 set at £116000.00

77/20 To consider the enclosed funding requests from Cottam Primary School and St Bernard's Primary School

It was resolved that the two requests referred to above should be approved including that to Cottam Primary School being lifted to £200 as requested during public participation.

78/20 To approve that CIL funds are used to re-establish the area around the stone monument that has now been opened up on Cottam Way having been previously covered by an overgrown beech hedge. It is understood that the banking leading to the monument was originally a grassed area with some shrubs. To re-instate it is expected will cost £500 in materials being turf, bulbs and plants.

It was resolved that the expenditure referred to above should be approved.

79/20 To note that the next meeting is scheduled for the 18th January 2021

It was noted that the next meeting is scheduled for the 18th January 2021

Date: 16-Dec-2020
Our Ref: 06/2020/1361
Ask For: Ben Sandover
Telephone: 01772 906574
Email: devcon@preston.gov.uk



Development Directorate
Preston City Council
Town Hall
Lancaster Road
Preston
PR1 2RL

Mr W V McEnnerney-Whittle,
Lea Parish Council
7, Bilsborough Meadow
Preston
PR2 1YY

www.preston.gov.uk/planning

Dear Sir or Madam

Application Number: 06/2020/1361

Proposal: Erection of four storey residential education, training and leisure facility with ancillary retail and café, creation of compound with portal frame workshop building, creation of sports pitches, siting of security lodge and associated development following the demolition of existing buildings on site

Site Address: Trax Motor Sport, Wallend Road

Grid Reference: 348493.399 429097.4478

In accordance with the Local Government Act 1972, I wish to notify you that the above application has been received.

The application is available to view on the Council's website at
<https://selfservice.preston.gov.uk/service/planning/search.aspx>

I would be grateful to receive any representations your council may wish to make on the application by **09-Jan-2021** quoting ref: **06/2020/1361**.

Please note that any letters / comments you provide may be made publicly available on our website.

If you have any questions, please contact **Ben Sandover** on **01772 906574**.

Yours faithfully

Development Management

FINANCIAL STATEMENT 1ST APRIL 2020 TO 30 SEPT 2020					
BUDGET	INCOME	£	£		
45787	Balance b/f 1st April 2019		77716.16		
112000	Precept		112000.00		
350	Bank Interest		180.30		
1366	V A T Recovered		2836.10		
	CIL		81592.08		
	OTHER		107.62		
159503			274432.26		
1000	Donations/Sponsorship		588.90		
8000	Jubilee Action Group				
240	Hire of Hall for Meetings				
300	Subs/Registrations/Training		119.20		
6200	Grass Cutting		4832.00		
50000	Lengthsmen		33331.20		
600	Insurance		542.58		
4000	Open Space - Plants Bulbs Hang Bask		2894.54		
	VAT recoverable		2375.91		
15000	Clerk salary & Office Allow		11239.35		
950	National Insurance		672.45		
600	Postage, Telephone & Stationery		437.89		
400	Petrol Costs		172.25		
550	Audit / Legal		510.00		
1500	Newsletter		470.00		
72	Bank Charges		54.00		
3600	Xmas Tree				
250	Web Site Support				
2500	Projects - Lea Town		2371.06		
1800	Projects - Bridge Repairs		744.59		
41250	PCC Open Space Contribution		24609.00		
6000	Projects - Bridge Rebuild X 2				
800	Projects - Planters Cottam Way		641.00		
400	Projects - Wooden Fence Cottam				
500	Cottam Way Monument		304.30		
4500	Canberra Project				
151012	Total		86910.22		
8491	Balance in hand		187522.04		
	BANK BALANCE		26047.75		
			50909.84		
			110564.45		
			187522.04		
	LESS O/S		0.00		
			187522.04		

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