



Fleetwood Town Council

Onward to a Better Future

**You are summoned to attend the Meeting of the Town Council on Tuesday
25th April 2017,
within a conference room at the North Euston Hotel, Fleetwood at 7 p.m.**

AGENDA

- 2287 Opening of the meeting.
- 2288 To accept Apologies for Absence.
- 2289 To accept the Minutes of the Meetings 28th March 2017 – enclosed.
- 2290 To record Disclosable Pecuniary Interests from members in any item to be discussed.
- 2291 To record Other Interests from members in any item to be discussed. Councillors are reminded that they should leave the meeting after making representations.
- 2292 To receive the Chairman's report from Cllr. Rogers (for information only).
- 2293 To receive the Clerk's report (for information only).
- 2294 To receive the CDO's report (for information only)
- 2295 To receive Ward reports (to include councillor's reports for information only).
- 2296 **Adjournment to allow public participation (1).**
- a) Neighbourhood Policing Team report.
- b) Presentation by Fleetwood Town FC NCS (National Citizen Service) Coordinator
- 2297 **To reconvene the meeting.**
- 2298 To receive the quarter 4 and end of year accounts, bank reconciliation and budget monitoring document to 31/3/17 – enclosed. **Clerk**
- 2299 To consider a grant aid application from Fleetwood Folk and Blues Festival for £2000.00 – enclosed. **Cllr Rogers**
- 2300 To consider a grant aid application from Fleetwood Festival of Transport for road closure costs of £2616.00 – enclosed. **Cllr Rogers**
- 2301 To consider a request from the Fleetwood Shop Watch Scheme for the Town Council to take over the scheme - to include payment of the licence fee (£150 per annum) and any incidental costs and also reimburse this years fee already paid - enclosed. **Cllr Raynor**
- 2302 To discuss continuing with year on year contract with advertising via The Rabbit Patch at a cost of £624.00 – enclosed. **Cllr Rogers**
- 2303 To approve the purchase under the Clerks discretionary powers of a new vacuum cleaner of £58.00 for the office to replace the broken one – invoice enclosed. **Clerk**

Councillors

T Rogers (Chairman) E. Anderton B. Glasgow M. Barrowclough (Vice Chairman) N. Stuchfield M. Stirzaker
P. Tilling C. McLaughlan B. Stephenson E. Stephenson R. Hewitt C. Raynor



- 2304 To approve the emergency plumbing repair to the downstairs bathroom basin at £40.00– enclosed. **Clerk**
- 2305 To consider and approve one of 3 quotes obtained for painting of external render to rear of 122 Poulton Rd and dividing wall – enclosed. **Clerk**.
- 2306 To approve annual SLCC subscription of £157.00 - enclosed. **Clerk**.
- 2307 To consider the response from CAB regarding shared utilities - enclosed. **Clerk**
- 2308 To note planning applications considered by members and agree any action to be taken.
- 2309 **Adjournment to allow public participation (2).**
- 2310 **To reconvene the meeting.**
- 2311 To receive items for information and items for inclusion in the next agenda subject to full information being available. Members are reminded that no discussion or decision may be taken.
- 2312 To approve **net** salaries for Council staff (Clerk and CDO) and HRMC PAYE – enclosed.
- 2313 To agree other accounts for Payment – please see enclosed information sheet.
- 2314 Date and venue of the next meeting, **to include the AGM** will be on Tuesday 30th May at the North Euston Hotel, 7pm.

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Clerk to the Council
Tel: 01253 872444