



# KIRKHAM

## TOWN COUNCIL

The Community Centre  
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**MEMBERS OF THE COUNCIL ARE SUMMONED TO THE MEETING OF THE TOWN COUNCIL WHICH WILL BE HELD ON TUESDAY 12 DECEMBER 2023 AT 7.00 PM AT THE COMMUNITY CENTRE, MILL STREET, KIRKHAM TO TRANSACT THE FOLLOWING BUSINESS**

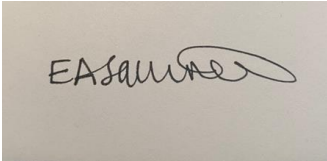
**NOTE: THERE IS NO PUBLIC PARTICIPATION AGENDA ITEM THIS MEETING**

### AGENDA – Part 1

DESCRIPTION		ACTION
23/12/01	<b>Apologies for Absence</b> <i>To accept apologies for absence.</i>	Mayor
23/12/02	<b>Declarations of Interest</b> <i>To receive any declarations of interest in an Agenda item. Members are reminded that in accordance with Section 94 of the Local Government Act, 1972, and the Council's Standing Orders, any direct or pecuniary or other interest should be declared.</i>	Mayor
23/12/03	<b>Minutes of the Previous Meeting</b> <i>To accept as a correct record the Minutes of the Meeting held on 21 November 2023.</i>	Mayor
23/12/04	<b>Matters Arising from Previous Meeting</b> (i) Projector – Community Centre (ii) Willows Church Bin (iii) Events Calendar (iv) Planning Application 23/0772 (v) Facilities Management Company	Brief update Town Clerk
23/12/05	<b>Leisure Parks and Open Spaces</b> (i) Feedback LPAOS Committee 7 December 2023	Cllr. Wellings, Chair of LPAOS
23/12/06	<b>Planning</b> Refer to <b>Appendix A</b> for full listing.	Town Clerk
23/12/07	<b>Finances</b> Refer to Appendix B for detail: (i) To endorse/ratify payment of invoices. (ii) Presentation of bank balances as at 7 December 2023 (iii) Feedback Finance and Events Committee 7 December 2023	Cllr. Byers, Chair of the F&E Committee

DESCRIPTION		ACTION
23/12/08	Time and date of next meeting is 16 January 2024 @ 7.00 PM	

**Signed**



**Elizabeth Squires  
Town Clerk**

## APPENDIX A: Agenda Item 23/12/06 PLANNING

### Applications Received

Application No.	Date	Location	Proposal
23/0771	20 Nov 2023	PRINCE'S MEADOW LAND WEST OF A585 (OPPOSITE ST. GEORGE'S PARK) KIRKHAM BYPASS	APPLICATION TO DISCHARGE CONDITION 12 (TRAVEL PLAN), CONDITION 22 (CONSTRUCTION SURFACE WATER DETAILS), CONDITION 23 (SURFACE & FOUL WATER DRAINAGE), CONDITION 24 (SURFACE WATER VERIFICATION), CONDITION 25 (DRAINAGE MANAGEMENT MAINTENANCE) ON PLANNING PERMISSION 23/0166.
23/0780	23 Nov 2023	AINARTH FRECKLETON STREET KIRKHAM PR4 2SR	CERTIFICATE OF LAWFUL DEVELOPMENT FOR THE PROPOSED USE OF A DWELLINGHOUSE (USE CLASS C3) AS A HOME FOR UP TO TWO YOUNG PEOPLE (NO OLDER THAN 18 YEARS OF AGE) WITH CARE PROVIDED 24 HOURS A DAY BY UP TO THREE NON-RESIDENT CARERS WORKING IN SHIFTS (USE CLASS C2).
23/0782	28 Nov 2023	41 MARSDEN STREET KIRKHAM PR4 2TD	DEMOLITION OF OUTBUILDINGS, FIRST FLOOR EXTENSION OF THE BUILDING INCLUDING WINDOW INSERTION TO GROUND FLOOR NORTH, NORTH WEST AND SOUTH EAST FACING ELEVATIONS, AND CHANGE OF USE OF EXTENDED BUILDING TO STORAGE AND DISTRIBUTION WITH ANCILLARY OFFICE SPACE (USE CLASS B8).
23/0805	4 Dec 2023	24 POULTON STREET KIRKHAM PR4 2AB	REPLACEMENT SHOP FRONT.
23/0822	6 Dec 2023	33 DOWBRIDGE KIRKHAM PR4 2YJ	EXTENSION AND ALTERATION OF THE DWELLING: 1) FIRST FLOOR SIDE EXTENSION, 2) CONVERSION OF EXISTING GARAGE TO HABITABLE ROOM, 3) SINGLE STOREY SIDE EXTENSION LINKING GARAGE CONVERSION TO MAIN DWELLING.
23/0816	7 Dec 2023	40-42 POULTON STREET KIRKHAM PR4 2AH	REPLACEMENT OF SHOP FRONTS AND DOOR TO 40 AND 42 POULTON STREET, ALTERATION AND EXTENSION OF EXISTING DISABLED RAMP INCLUDING FORMATION OF LANDING AND SETPS TO NO. 42 AND REPLACEMENT OF RAILINGS.

### Decisions Made

Application No.	Date and Decision	Location	Proposal
23/0683	24 Nov 2023 Issued	103 RIBBY ROAD KIRKHAM PR4 2BD	SINGLE STOREY REAR EXTENSION.

## APPENDIX B: Agenda Item 23/12/07 FINANCES

(i) To endorse/ratify payment of invoices:

### Awaiting Approval

25 Oct 2023	Ehub Distribution Ltd	Payable Invoice	KTC01	24 Nov 2023	86.22
16 Nov 2023	KPMS Commercial	Payable Invoice	101859	16 Dec 2023	3,439.20
17 Nov 2023	Town Centre Trees	Payable Invoice	223686	17 Nov 2023	4,480.00
19 Nov 2023	Churchill Security Ltd	Payable Invoice	INV-0000028326	3 Dec 2023	47.42
22 Nov 2023	Knight Air Products	Payable Invoice	327476	22 Dec 2023	109.91
24 Nov 2023	LALC / NALC	Payable Invoice	8394442189	24 Dec 2023	52.04
24 Nov 2023	LALC / NALC	Payable Invoice	8394434199	24 Dec 2023	52.04
27 Nov 2023	Evolve Document Solutions	Payable Invoice	32230	27 Dec 2023	21.85
27 Nov 2023	Altitude Services	Payable Invoice	27916	27 Dec 2023	1,093.20
28 Nov 2023	Kirkham Cultural Consortium	Payable Invoice	10039	5 Dec 2023	2,950.00
30 Nov 2023	Table Top Sale	Payable Invoice	HD 484795773	15 Dec 2023	30.00
4 Dec 2023	The Street Kitchen	Payable Invoice	KT041223	3 Jan 2024	520.20
5 Dec 2023	Kirkham Bierhaus	Payable Invoice	HD 487115734	5 Dec 2023	500.00
5 Dec 2023	Men's Shed	Payable Invoice	HD 487107562	5 Dec 2023	350.00
<b>Total Awaiting Approval</b>					<b>13,732.08</b>

Received after statement produced:

5 Dec 2023	Ken Linford (Gritting - Nov 2023)	3743	745.68
			<b>£14,477.76</b>

(ii) Presentation of Bank Balances as at 07 December 2023:

### Current Accounts Balance Summary

Account ID/ Account Alias	Ccy	Balances reported in account currency		Actions
		Current Balance	Current Available Balance	
<a href="#">09-02-22 10693324</a> CORPORATE CURRENT	GBP	£71,686.43	£71,686.43	<a href="#">Expanded Balance</a>
<a href="#">09-02-22 10693308</a> BUSINESS RESERVE	GBP	£196,620.23	£196,620.23	<a href="#">Expanded Balance</a>
<a href="#">09-02-22 10693311</a> CORPORATE NOTICE	GBP	£213,237.02	£213,237.02	<a href="#">Expanded Balance</a>