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 10 NOVEMBER 2026, 7.00 PM AT THE COMMUNITY CENTRE, KIRKHAM TO TRANSACT THE FOLLOWING BUSINESS

PRE MEET

6.00-6.30 pm – Phil Morgan TASC

AGENDA

ITEM	DESCRIPTION	ACTION
26/11/01	**APOLOGIES FOR ABSENCE** *To receive and accept apologies where valid reasons for absence have been provided to the Town Clerk prior to the meeting.*	**Chair**
26/11/02	**DECLARATIONS OF INTEREST** *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.*	**Chair**
26/11/03	**MINUTES OF THE PREVIOUS MEETING** *To accept as a correct record the minutes of the meeting held on 13 October 2026.*	**Chair**
26/11/04	**MEETING WITH LANCASHIRE CONSTABULARY**	**Jan Unsworth**
26/11/05	**PUBLIC PARTICIPATION – KIRKHAM RESIDENTS** *Matters brought to the Town Council by residents. The Chair may limit a member of the public to 3 minutes of speaking in order to ensure the smooth running of the meeting.* *Overall, this section will typically be limited to 20 minutes, although the Chair may, at their discretion, extend this.*	**Limited to 20 minutes**
26/11/06	**LANCASHIRE COUNTY COUNCILLOR (FYLDE EAST) AND CABINET MEMBER (RURAL AFFAIRS, ENVIRONMENT & COMMUNITIES)** (i) Update (this will depend upon the availability of the LCC Cllr.)	**LCC Cllr. Josh Roberts**

ITEM	DESCRIPTION	ACTION
26/11/07	**FYLDE COUNCILLOR UPDATE** (i) Morecambe and Morgan	**Cllr. Adam Brierley**
26/11/08	**MATTERS ARISING FROM PREVIOUS MEETING** (i) None to note	**Brief update Town Clerk**
26/11/09	**MAYORS ANNOUNCEMENTS** (i) Events Attended (ii) Audited Accounts for the year ended 31 March 2026 (to note) (iii) Digital Sign (iv) Morecambe and Morgan (v) Vending Wagon outside YourGym	**Chair**
26/11/10	**LEISURE PARKS AND OPEN SPACES** (i) LPAOS Issues • Fylde Council Grounds Maintenance • MUGA Options • Bowling Club • Projects, including trees • Allotments • Remembrance Sunday (ii) In Bloom Update	**Chair of LPAOS/Town Clerk**
26/11/11	**FYLDE COUNCIL PLANNING** Refer to **Appendix A** for full listing	**Chair**
26/11/12	**FINANCES** Refer to **Appendix B** for detail: (i) To ratify the payment of invoices made from the Corporate Current Account during October 2026 (ii) Presentation of bank balances as at 5 November 2026	**Chair of the F&E Committee**
26/11/13	**EVENTS** (i) General Update: Forthcoming Events	**Chair of the F&E Committee**
26/11/14	**BOOKINGS** (i) Update	**Town Clerk**
26/11/15	**STAFFING** Part 2	**Chair of the Staffing Committee**

ITEM	DESCRIPTION	ACTION

PART 2 CONFIDENTIAL ITEMS TO BE DISCUSSED IN COMMITTEE (IF APPLICABLE)

The proposal is for:
Exclusion of Press and Public Pursuant to section 1(2) of the Public Bodies (Admission to Meetings) Act 1960 and defined in Paragraph 1, Part 1 of Schedule 12A to the Local Government Act 1972. It is proposed that, because of the confidential nature of the business to be transacted the press and public are excluded from the forthcoming items of business.

***Councillors are asked to agree this action and only this will be minuted**.*

26/11/16 DATE AND TIME OF NEXT MEETING

The next meeting of the Town Council will be held on 18 December 2026 at the Community Centre, Kirkham at 7.00 pm.

Elizabeth Squires
Town Clerk

APPENDIX A: Agenda Item 26/11/11 FYLDE COUNCIL PLANNING

Applications Received

APPLICATION NO.	DATE	LOCATION	PROPOSAL
26/0611	22 OCT 2026	FERNACRE BLACKPOOL ROAD KIRKHAM PR4 2RE	PRIOR APPROVAL FOR ERECTION OF A REPLACEMENT 22.5M HIGH LATTICE-STYLE TELECOMMUNICATIONS MAST ACCOMMODATING 6 ANTENNAS, AND 3 TRANSMISSION DISHES, WITH GROUND-BASED EQUIPMENT CABINETS AND ASSOCIATED ANCILLARY WORKS PURSUANT TO SCHEDULE 2, PART 16, CLASS A OF THE TOWN AND COUNTRY PLANNING (GENERAL PERMITTED DEVELOPMENT) (ENGLAND) ORDER 2015 (AS AMENDED).

Decisions Made

APPLICATION NO.	DATE AND DECISION	LOCATION	PROPOSAL
26/0503	15 OCT 2026 **Prior approval not required**	80 RIBBY ROAD KIRKHAM PR4 2BA	APPLICATION FOR PRIOR NOTIFICATION OF SINGLE STOREY REAR EXTENSION WITH A PROJECTION OF 5.15M, A RIDGE OF 2.90M AND EAVES OF 2.90M

APPENDIX B: Agenda Item 26/11/12 FINANCES

(i) To ratify the payment of invoices made from the Corporate Current Account October 2026:

Date	Description	Payments In £	Payments Out £
Opening Balance		**146,914**	
01 Oct 2026	Payment: Fylde Council Rates		600
01 Oct 2026	Payment: Fylde Council Rates		61
01 Oct 2026	Payment: Fylde Council Rates		676
01 Oct 2026	Payment: Fylde Council Rates		79
01 Oct 2026	Payment: ProFM Ltd Keyholding		67
01 Oct 2026	Payment: ProFM Ltd Keyholding		67
01 Oct 2026	Receipt: Facilities Hire	10,492	
01 Oct 2026	Receipt: Monta EV Charging	65	
02 Oct 2026	Payment: British Gas Lite (Gas CC)		8
02 Oct 2026	Payment: British Gas Lite (Gas CC)		15
02 Oct 2026	Payment: DanArb		3,120
02 Oct 2026	Payment: M G Payroll		134
02 Oct 2026	Payment: PDW Print Design Web Property World		240
02 Oct 2026	Payment: PKF Littlejohn Auditor		1,260
02 Oct 2026	Payment: ProFM Ltd Call Out		63
06 Oct 2026	Payment: Evolve Document Solutions (DD)		62
07 Oct 2026	Payment: British Gas Lite (Electric Memorial Gardens)		23
08 Oct 2026	Payment: British Gas Lite (Electric Recreation Ground)		15
08 Oct 2026	Payment: British Gas Lite (Electric WSHP)		82
08 Oct 2026	Payment: Xero (UK) Ltd		47
09 Oct 2026	Payment: Adam Little Boxing Ltd Grant		500
09 Oct 2026	Payment: Nest Pensions		195
09 Oct 2026	Payment: Parish Council of Newton with Clifton Morecambe Morgan		224
09 Oct 2026	Payment: PDW Print Design Web Property World		120
09 Oct 2026	Payment: Thomas Ascroft Garden Services (Bowling Green)		440
10 Oct 2026	Payment: Amazon UK Weed Remover		10
12 Oct 2026	Receipt: Lloyds Bank Compensation	150	
13 Oct 2026	Payment: Telefonica UK Limited		464
14 Oct 2026	Payment: British Gas Lite (Bowling Club)		36
14 Oct 2026	Payment: Everflow		154
15 Oct 2026	Payment: Fylde Council Grounds Maintenance		19,200
15 Oct 2026	Payment: Impact IT Computing and Consulting (DD)		687
16 Oct 2026	Payment: Amazon UK Xmas Activity		61
16 Oct 2026	Payment: DanArb		3,000
16 Oct 2026	Payment: DanArb		4,584
16 Oct 2026	Payment: DanArb		120
16 Oct 2026	Payment: Fylde Council Grey Sacks		100
16 Oct 2026	Payment: Grundys Ironmonger		35
16 Oct 2026	Payment: Harrison Weaver Electricals Ltd		426
16 Oct 2026	Payment: Holiday Cleaning Cover		30
16 Oct 2026	Payment: JDF Homeworks Window Cleaning		25
16 Oct 2026	Payment: Kenman Roller Shutters		120
16 Oct 2026	Payment: Maxigiene Legionella		108
16 Oct 2026	Payment: Santander Fees		89
16 Oct 2026	Payment: Smith & Co Plumbing		145
18 Oct 2026	Payment: Amazon UK A4 Paper		17
19 Oct 2026	Receipt: VAT 126 Refund	22,302	0
20 Oct 2026	Payment: Amazon UK		17
20 Oct 2026	Payment: Scottish Power (DD)		129
22 Oct 2026	Payment: Amazon UK Scissors		22
23 Oct 2026	Payment: Elizabeth Squires		13
23 Oct 2026	Payment: GOS Boiler Service		162
23 Oct 2026	Payment: ProFM Ltd (SO)		63
23 Oct 2026	Payment: Royal Society for Public Health Training		68
25 Oct 2026	Receipt: Amazon UK Scissors Refund	22	
27 Oct 2026	Payment: Maymans Teaspoons		6
28 Oct 2026	Payment: British Gas Lite (Gas WSHP)		48
30 Oct 2026	Payment: Black Box Security		90
30 Oct 2026	Payment: DanArb		300

30 Oct 2026	Payment: GOS Boiler Service		228
30 Oct 2026	Payment: Kitchen Equipment		2
30 Oct 2026	Payment: Maxigiene Legionella		108
30 Oct 2026	Payment: MG Creative Media Ltd Banner		400
30 Oct 2026	Payment: Refreshments Poppy Cleaning Team		16
30 Oct 2026	Payment: Rentokil		347
30 Oct 2026	Payment: S Hall Contracting		650
30 Oct 2026	Payment: S Hall Contracting		300
30 Oct 2026	Payment: Staff Salaries		4,096
Total		**33,031**	**44,574**
Closing Balance		**135,371**	

(ii) Presentation of bank balances as at Thursday 5 November 2026:

Current Accounts Balance Summary

Account ID/ Account Alias	Ccy	Balances reported in account currency		Actions
		Current Balance	Current Available Balance	
09-02-22 10693324 CORPORATE CURRENT	GBP	£133,900.80	£133,888.46	Expanded Balance
09-02-22 10693308 BUSINESS RESERVE	GBP	£2,396.37	£2,396.37	Expanded Balance
09-02-22 10693311 CORPORATE NOTICE	GBP	£202,717.98	£202,717.98	Expanded Balance
09-02-22 11147170 KTC IN BLOOM	GBP	£2,181.28	£2,181.28	Expanded Balance
09-02-22 11160694 EVENTS	GBP	£4,937.02	£4,937.02	Expanded Balance

1 - 5 Accounts

Total Values

Current balance: £346,133.45