



CATTERALL PARISH COUNCIL

MINUTES OF THE PARISH COUNCIL MEETING

7th APRIL, 2020

**The Coronavirus hit the UK in March, 2020.
Government legislation prohibited public gatherings.
Lock down kept everyone safe at home, restricting council business;
this meeting was held by email only**

Informed:

Catterall Parish Councillors;

*I. Brayshaw, Chairman,
J. Finch, Vice-Chairman
Mrs. G. Balshaw,
Mrs. S. Bulman,
M. Butler
S. Kirkman,
Mrs. J. Mackenzie,
K. O'Hanlon,
D. Sharples,
Gillian Benson, Clerk to the Parish Council*

3170. PLANNING APPLICATIONS

Planning Approvals:

20/00044/FUL

Proposal: Erection of front dormer

Location: 42 Baylton Drive Catterall

Planning Applications commented upon:

20/00191/FUL

Proposal: Proposed first floor side extension over existing garage

Location: 1 Greenway, Catterall

By email confirmation; Councillors have no objections to this planning application.

20/00284/FULMAJ

Proposal: Erection of 55 residential dwellings with vehicular access from Westfield Road and associated public open space

Location: Land to South of Westfield Road Claughton-On-Brock

By email confirmation; Councillors have objections to this planning application. Over intensive on this site, open space to be protected, alternative open space not within applicants influence and confirmation of section 106 under Local Lettings Policy in Wyre. All houses are affordable; what is this need based on?

3171. FINANCE

The following payments have been received;

- | | | |
|----------------------------|---------|---------------------|
| 1. Pilling Parish Council | £ 19.12 | Phone and Broadband |
| 2. Kirkland Parish Council | £942.34 | |

Resolved: Councillors resolved to pay the following invoices received:

Cheque	Payee	Amount	Reason
2462	G. Benson	£ 16.65	Clerk's reimbursements
2463	E-ON	£ 12.95	Christmas Tree electricity for lights
2464	Lancashire Association of Local Councils	£443.27	Subscriptions
2465	Viking	£389.42	Stationery
2467	C and C Supplies	£ 65.48	
2468	Sue White Secretarial Services	£ 8.20	Operation LB book sheets
		£935.97	

Direct Debits/Standing Orders

BT	£ 45.15	
Easy-web-sites	£ 27.60	
Staff costs:	£3,591.69	
Siemens Financial Services	£280.80	Pavement sweeper on HP

Bank Reconciliation

Bank Reconciliation to 15th and 31st March, 2020 presented.

Year End Accounts prepared by the Responsible Financial Officer and the AGAR (for audit), but will be held until needed.

For information:

Both Catterall Gala and Churchtown Festival are cancelled.

Play areas on Queen Elizabeth II Playing Field are locked down to prevent access.

No further business was conducted at this time

Date

Chairman