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| cid:2887E7B4-4235-4453-B7C9-14F4166BF0CB | Longridge Town CouncilCouncil Offices, The Station BuildingBerry Lane, Longridge, PR3 3JPTelephone: **01772 782461**email: [clerk@longridge-tc.gov.uk](http://h)website: [www.longridge-tc.gov.uk](http://h) |

**Mission Statement**

Endeavour, through foresight and leadership, to enhance quality of life for Longridge residents and visitors.

Working to enrich facilities and nurture opportunity,

to protect and improve the built and natural environment, and promote community pride.

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**AGENDA**

To the Mayor & Members of Longridge Town Council

You are summoned to attend the next meeting of the Town Council on

**Wednesday 14th August 2019 at 7pm.**

The meeting will be held in the Station Buildings, Berry Lane, Longridge.



Andrea Pownall

Town Clerk

**1. Mayor's Welcome**

**2. To Receive Apologies**

 **3. Declarations of Interests**

(and written requests for disclosable pecuniary interest dispensations)

[Note: Councillors are responsible for declaring any personal / prejudicial or disclosable pecuniary interest pertaining to matters on this agenda.](http://h)

[If the personal interest is a prejudicial interest or there is a disclosable pecuniary interest, then the individual member should not participate in a discussion or vote on](http://h) the matter and must withdraw from the meeting and not seek to influence a decision unless a dispensation request has been submitted in writing.

 **4. Approval of Minutes**

**To resolve to approve** as a correct record the

Minutes of Council Meeting dated 10th July 2019

**5. Public Time**

**6. Guest - Phil Durnell Director of Highways and Transport (LCC)**

**7. Consideration of Planning & Licence Applications**

*3/2019/0570 - 4 Berry Lane - Change of use from bank(A2) to restaurant(A3)*

<https://www.ribblevalley.gov.uk/site/scripts/planx_details.php?appNumber=3%2F2019%2F0570>

*3/2019/0573 - Land North of Household Waste Recycling Centre - New offices and workshop etc.*

<https://www.ribblevalley.gov.uk/site/scripts/planx_details.php?appNumber=3%2F2019%2F0573>

*3/2019/0535 - Grimbaldeston Farm, Preston Road - Erection of Granny Flat*

<https://www.ribblevalley.gov.uk/site/scripts/planx_details.php?appNumber=3%2F2019%2F0535>

*3/2019/0676 - 10 Risedale Drive - Resubmission of application 3/2018/0809*

<https://www.ribblevalley.gov.uk/site/scripts/planx_details.php?appNumber=3%2F2019%2F0676>

**THERE WILL BE PLANNING WORKING GROUP HELD BEFORE COUNCIL TO DISCUSS ALL RELEVANT PLANNING APPLICATIONS ON THE WEEKLY LIST FROM RIBBLE VALLEY BOROUGH COUNCIL AND PRESTON CITY COUNCIL - ANY FURTHER PLANNING APPLICATIONS THAT IT THOUGHT APPROPRIATE WILL BE BROUGHT TO COUNCIL TOO.**

**8. Annual Governance Accountability Return**

**To discuss and approve** the attached report and copy statements

**9. Berry Lane Public Toilets**

**To discuss and resolve** the attached report.

**10. Longridge does Xmas Working Group**

**To note** a verbal update of meeting attended by Cllr Gee - next meeting to be held 3rd September 2019

**11. May Bank Holiday 2020 Working Group**

**To note** a verbal update of meeting held on 31st July 2019

**12. Tree Pruning**

**To discuss and resolve** the verbal report from Cllr Rainford.

**13. Estates Committee**

**To discuss and approve** the recommendations from Estates Committee

 regarding purchase of new tables for meeting room

**14. Remembrance Sunday**

**To note** the quotation for traffic safety and management on Remembrance Sunday

**15. Finance**

**To authorise payment of the following**:

 a. **Resolve to pay** Rosemary Glen (July 19) - £462.00

 b. **Resolve to pay** Longridge Electrical - £35.00 (electric trip Station Cafe 26.06.2019)

 c **Resolve to pay** Option Hygiene Ltd - £59.47 (soap for WC Berry Lane)

 d. **Resolve to pay** Recognition Express - £10.50 (name badge)

 e. **Resolve to pay** Initial Technologies (June 19) - £48.79

 f. **Resolve to pay** TV Shaw - £250.00 (Station Building Valuation)

 g **Resolve to pay** Bishops - £68.40 (payroll services June)

 h. **Resolve to pay** Dublcheck (July 19) - £534.12

 i. **Resolve to pay** John Barton Printing - £225.00 (summer newsletter)

 j. **Resolve to pay** Carrier Pigeon - £105.00 (delivery of newsletter)

 k. **Resolve to pay** LALC - £63.00 (training Cllr Gee).

 (Cllr's Stubbs and Dalgleish-Warburton on waiting list for next course)

 l. **Resolve to pay** Terry Lewis (July 19) - 180.00

 To note payments made my direct debit (for information only):

 Town Clerk Salary (August) - £1057.76 each month

 Nappy Bins in public toilets (August) - £61.34 each month

 Gas Bill (March 19 - June 19) - £370.34 (CN received) revised bill £293.32

 (22 June 19 - 3 July 19) - £7.83

 Nest (July & August) - £45.38 each month (Employer & Employee contributions)

 To note payments made under Council minutes (for information only):

 Min 0100 - Monitors and associated work - £420.00

 Min 0095 - Heating System Station Building - £9,120.00

**16. Works in Progress (for information only)**

**17. Reports from Meetings attended by Councillors (for information only**)

**18. Reports from Principal Councils (for information only)**

**19. Reports from Councillors on Issues Raised by Residents (for information only)**

**20. Items for Website/Social Media**

**21. DATE OF NEXT MEETING**

The next Council Meeting will be held on Wednesday 11th September 2019.