Freckleton Parish Council

Minutes of the Parish Council Meeting held on Monday 1st June 2015, in the Rawstorne Centre.

Present: Councillor T Fiddler, (Chairman)

Councillors, St J Greenhough, T Threlfall, C Robb, Mrs S Delany, P Walton, Mrs M Whitehead, Mrs J Cartmell, L Rigby, K McKay, Mrs P Holt and Mrs N Griffiths.

1) To receive declarations from anyone (public or Councillors) if they propose to record the meeting (film or audio) under the Openness of the Local Government Bodies Regulations 2014.

One declaration received for audio recording of the meeting. Linda Keller 51 Polperro Dr Freckleton

2) To accept Apologies for Absence. All Present

3) Open Forum

a) Police Update -

There was no Police present.

It was noted that this was the 3rd meeting in a row where there had been no Police presence.

It was resolved that the Clerk will email the Inspector and copy in the Chief Constable and Assistant Chief Constable with the Councillors' concerns.

The Clerk read out the following report.

Freckleton Parish Council – May 2015 Report

Number Of Incidents Logged: 79

Number Of Crimes: 5

01/05/2015 WA1505382 Criminal Damage SHACKLETON ROAD- CLOSED

Damage causing crack to double glazed window

07/05/2015 WA1505430 Assault HALTON STREET- POLICE DISPOSAL

Domestic incident. Unable to comment

08/05/2015 WA1505528 Criminal Damage OLD ROAD- CLOSED

Wing mirror kicked off parked vehicle

09/05/2015 WA1505513 Criminal Damage LYTHAM ROAD- CLOSED

Damage to window on commercial property

11/05/2015 WA1505658 Assault SHACKLETON ROAD- CRIME UNDER ACTIVE INVESTIGATION

Domestic incident. Unable to comment further

It was reported that on three occasions the Police were called on 101, but they did not attend any of the incidents.

b) Public Participation

Members of the pubic reported:-

- That the gardens were looking nice.
- Car Park 1 looked good.
- Car park 2 (Memory Close) looked really "Ratty" Kathy Winstanley, FBC agreed to investigate and arrange for it to be cleaned. She asked for the most suitable time when the Close would be free of cars. Councillor Fiddler agreed to obtain this information.

4) To record Declaration of interest from members in any item to be discussed.

All Councilors, as landlords, declared an interest in the Bush lane sports field and the Cenotaph.

To read and approve the minutes of the following meetings:

- a) The Annual Parish council meeting held on Thursday 14th May 2015
- b) The Parish Council meeting held on Thursday 14th May 2015

It was resolved that the minutes of the above meetings, previously circulated, be approved and signed by the Chairman.

5) To review the Clerk's report

The contents were noted.

6) Finance

- a) Ratification of accounts paid by Clerk
 It was resolved that the accounts should be approved see Appendix A
- b) Monthly budget statements Noted

c) **Emergency Resolution**

It was resolved That one or more accounts be opened with the Nationwide Building Society and that Nationwide Building society is authorised to accept instructions or requests given by the Parish Council relating to withdrawals and transfers in accordance with the signing mandate supplied. It was also confirm that the persons signing the declaration have the authority to act on behalf of the Parish Council in the opening and operation of this/these accounts.

8. To receive an update from Kathy Winstanley regarding the prevention of dog fouling.

Sarah Wilson, from FBC gave a short presentation of the work of the dog wardens and the statistics of cases reported and the action taken, both in the Fylde Borough and in Freckleton.

It was agreed that the dog wardens should target the Memorial park. The Councillors agreed to provide the most appropriate time to catch the people allowing their dogs to foul in the park and in other areas within the Village.

It was noted that both the Chairman and the Vice Chairman extended their thanks to Kathy and Sarah for a detailed and professionally delivered report.

9. To consider a request to use the Bush lane Sport Field for Boot camp training

It was reported that two people had requested the use of the sport field for "Boot Camp" activities.

It was resolved to invite the two people to the next meeting to present their requests.

10. To consider a request to undertake a survey on the state/upkeep of War memorials

It was resolved to take no action.

11. To receive an update from meetings held with other Organisations and Bodies

It was reported that the Village hall will be holding a number of events during the summer months.

12. To receive an update from the FBC Councilors.

There were no updates.

It was resolved that there should be an item on all future agendas for the Chairman of committees to report any urgent updates.

13. To agree the date of the next meeting

It was resolved that the next full Council Meeting will be held on Monday 06/07/15.

Signed.....T Fiddler, Chairman.....

Date.....20/07/15.....

Precept Account KM Armistead - Salary PO Itd - Tax & N/I J Winstanley - salary KM Armistead - expenses Freeola - Web-site rental Methodist church - Hire of ha NFU - annual subscriptions Open Spaces Account Scottish power - electricity cl Golden leaf - Bedding out & E Golden leaf - Grass cutting	all harges	May '15 Cheque No. 2 Cheque No. 4 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3	£ £1,210.82 £418.16 £244.54 £149.54 £7.20 £15.40 £41.50	VAT £1.20	Net of VAT £1,210.82 £418.16 £244.54 £149.54 £6.00 £15.40 £41.50
Precept Account KM Armistead - Salary PO Itd - Tax & N/I J Winstanley - salary KM Armistead - expenses Freeola - Web-site rental Methodist church - Hire of ha NFU - annual subscriptions Open Spaces Account Scottish power - electricity cl Golden leaf - Bedding out & B	s all charges	Cheque No. 6271 6273 6272 6270 D/D 6282 D/D	£1,210.82 £418.16 £244.54 £149.54 £7.20 £15.40		£1,210.82 £418.16 £244.54 £149.54 £6.00 £15.40
KM Armistead - Salary PO Itd - Tax & N/I J Winstanley - salary KM Armistead - expenses Freeola - Web-site rental Methodist church - Hire of ha NFU - annual subscriptions Open Spaces Account Scottish power - electricity cl Golden leaf - Bedding out & B	all harges	6271 6273 6272 6270 D/D 6282 D/D	£1,210.82 £418.16 £244.54 £149.54 £7.20 £15.40		£1,210.82 £418.16 £244.54 £149.54 £6.00 £15.40
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KM Armistead - expenses Freeola - Web-site rental Methodist church - Hire of ha NFU - annual subscriptions Open Spaces Account Scottish power - electricity cl Golden leaf - Bedding out & B	all harges	6270 D/D 6282 D/D	£149.54 £7.20 £15.40	£1.20	£149.54 £6.00 £15.40
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Scottish power - electricity cl Golden leaf - Bedding out & E	•	D/D			
Golden leaf - Bedding out & E	•	D/D	005.00	04.0-	
	Borders		£35.00	£1.67	£33.3
Golden leaf - Grass cutting		6278p	£1,020.00		£1,020.00
		6278p	£1,000.00		£1,000.00
Golden leaf - litter picking		6278p	£400.00		£400.0
Synergy Products - materials	s for Bowling club	6275	£247.20	£41.20	£206.0
Woodys - materials		6276	£10.66	£1.78	£8.8
Townsends - Diesel & petrol		6284	£196.57	£26.18	£170.3
Electricity4business - refund	- electric	cheque	-£47.79		-£47.79
LCC donation for ROW maintanance		D/P	-£200.00		-£200.0
Teamstrides - materials for club day.		6277	£704.82	£117.47	£587.3
Battersby Sports - materials for Cricket		6279	£201.60	£33.60	£168.0
Mark1Mowers- Service cricket machines		6280	£360.00		£360.0
Bowling club - donation towards materials		cheque	-£206.00		-£206.0
Club day com - donation tow	vards materials	cheque	-£587.35		-£587.3
Allotments					
Community Development	Account				
Baxendales - Replace doors		6283	£1,542.00	£257.00	£1,285.0
AWS - rent		cash	-£36.00	-£6.00	-£30.00
Natwest - interest		D/P	-£3.05	20.00	-£3.0
Demotorius O. C.					
Rawstorne Centre		6291	CE0 46		CEO 4
FBC - Rubbish sacks British Gas - Electricity		6281 D/D	£69.46 £95.39	£4.54	£69.40 £90.8
CNG - gas		D/D	£86.08	£4.10	£81.98
Macro - materials		6274	£16.75	£2.79	£13.9
Cricket - electricity contributi	ion	cheque	-£181.27	£0.00	-£181.2
Tatal			00 044 00		CC 205 7
Total			£6,811.23	£485.53	£6,325.70

Precept Account May '15

Budget		Expenditure		Balance	Percentage
Headings	Allocation	May '15	To date	Outstanding	used
Wages	£23,000	£1,874	£3,747	£19,253	16%
Insurance	£4,600	£42	£42	£4,559	1%
Stationery	£1,000		£282	£718	28%
Postage	£1,800	£156	£284	£1,516	16%
LAPTC	£620		£689	-£69	111%
Audit fee	£500		£70	£430	14%
Chair Allow	£100			£100	0%
Training	£100		£10	£90	10%
Civic functions	£500	£15	£195	£305	39%
Election	£2,000			£2,000	
Reserve	£0			£0	
equipment	£280			£280	0%
Grants	£2,500		£500	£2,000	20%
Section137	£500		£400	£100	80%
Open Spaces Account					
Grass cutting & shrub borders	£16,275	£979	£2,715	£13,560	17%
Bedding out & Watering	£25,175	£1,020	£1,721	£23,454	7%
Cleansing	£5,900	£400	£1,066	£4,834	18%
Maintaining Buildings	£2,700		£66	£2,634	2%
Organisations	£9,850	£528	£3,011	£6,839	31%
Electric & rates	£2,200	-£14	£1,568	£632	71%
Total	£99,600	£4,999	£16,365	£83,235	16%

		Other Accounts	May '15	
Account		Income	Expenditure	Balance
Croft Butts lane Allotments		£0	£16	-£16
Bush lane Allotments		£1,151	£51	£1,100
Rawstorne Centre	£7,944	£2,801	£693	£10,053
Community Development	£67,318	£63	£1,285	£66,096
Memorial park - playground	£20,275	£0	£0	£20,275
Tom Croft Car park	£8,692	£8,193		£16,885
Open spaces -capital	£10,263	£0	£0	£10,263
VAT		£1,445	£890	£554
Total	£114,492	£13,653	£2,936	£125,209