

Freckleton Parish Council

Minutes of Full Council meeting held on Monday 12th December 2016

Present: Councillor, T Threlfall (Chair)

Councillors T Fiddler, Mrs. M Whitehead, Mrs. S Delany, Mrs. P Holt, Mrs. L Willis, St J Greenhough, Mrs. N Griffiths, Mrs. J Cartmell, P Walton and K McKay.

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

None

- 2) To accept Apologies for Absence.**

Councilor L Rigby did not attend the meeting and no apologies were received.

- 3) Open Forum**

a) Police Update

The Clerk had emailed the report to all Councillors. It was agreed to accept the content of the report.

The new PCSO is progressing the incident on Bush lane playing field. Persons have been identified.

b) Public participation

A member of the public asked the Council if they could try to get the No.78 bus back in service, as there was no way for many villagers to get to and from Kirkham.

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

All Councilor's, as landlords, declared an interest in item 14. To consider a request from C of E school to install an additional light on the Tom Croft car park.

- 5) To read and approve the minutes of:-**

a) The Parish Council meeting held on Monday 7th November 2016

b) The Communications committee meeting held on Monday 14th November 2016

c) The Open Spaces committee meeting held on Monday 21st November 2016

d) The Finance committee meeting held on Monday 21st November 2016

It was resolved that the above mentioned minutes, previously circulated, be approved.

- 6) To review the Clerk's report**

The clerk's report was noted

- 7) Finance**

a) Ratification of accounts paid by Clerk

It was resolved to approve the accounts paid by the Clerk - see Appendix A

b) Monthly budget statements

The monthly budget statements were noted – see Appendix B

- 8) To discuss with the Village hall committee the storage of the books and trophies from the Library.**

16 books have been retrieved from the ones donated by the American's. There were another 52 with LCC which leaves 250+ to find.

It was agreed to hold a meeting with the village hall committee to discuss the storage of the books and trophies from the Library.

9) To consider the draft Pastoral scheme, for the union of Freckleton & Warton benefices.

The report was noted

10) To review the FBC's proposed Taxi policy.

The report was noted

11) To consider a request from Freckleton In Bloom to replace the old blue Freckleton sign

The Parish Council agrees with the request from FIB and have referred it to the Open Spaces meeting

12) To consider a request from LALC to oppose the Government's suggestion to cap Parish Councils Precept.

The Parish Council do not support the request from LALC

13) To consider a request from Recycling Solutions, (on behalf of Against Breast Cancer) to locate a recycling bin within the Village.

The Parish Council do not support the request from Recycling Solutions

14) To consider a request from C of E school to install an additional light on the Tom Croft car park.

The Parish Council accept the request in principle. Although noting that a survey would need to take place to determine electrical supply and positioning of the light.

15) To consider a response to the draft Integrated Risk Management Plan from the Lancashire Fire and rescue service

The report was noted

16) To receive updates from the Chairman of the Committees.

It was reported:-

- Arrangements had been made for a sign writer to update the Council board in the village hall.
- The Rawstorne committee were looking into amending the rules on the licensing of the Rawstorne centre
- The new CCTV system was up and running at the Rawstorne centre.

17) To receive an update from meetings held with other Organisations and Bodies

BAE's new training school is finished at Salmesbury. If people want to have a look BAE would put a mini bus on.

18) To receive an update from the FBC Councillors.

None

19) To agree the date of the next meeting

It was resolved that the next meeting would be held on Monday 9th January 2017

Signed.....T Threlfall Chairman.....

Date.....09/01/2017.....

		Cheque No.	£	VAT	Net of VAT
Precept Account					
01/11/2016	Salary	6590	£1,073.76		£1,073.76
01/11/2016	PO ltd - Tax & N/I	6592	£446.12		£446.12
01/11/2016	Salary	6591	£343.15		£343.15
01/11/2016	Expenses	6588	£105.15		£105.15
01/11/2016	Freeola - internet domain charge	D/D	£7.20	£1.20	£6.00
01/11/2016	British legion - poppy wreaths	6593	£100.00		£100.00
16/11/2016	Intrak - PA for Remembrance Sunday	6597	£204.00	£34.00	£170.00
16/11/2016	Came & co - Council's insurance	6600	£4,457.00		£4,457.00
16/11/2016	LCC Pensions	D/D	£128.56		£128.56
Open Spaces					
16/11/2016	Golden leaf - grass cutting	6603p	£1,000.00		£1,000.00
16/11/2016	Golden leaf - Bedding out & Borders	6603p	£1,050.00		£1,050.00
16/11/2016	Golden leaf - litter picking	6603p	£390.00		£390.00
01/11/2016	Coulorbanners.co.uk - banner for FIB	6594	£60.00	£10.00	£50.00
16/11/2016	Scottish power - electricity charges	D/D	£46.21	£2.20	£44.01
16/11/2016	Townsend's - Petrol & diesel	6602	£58.46	£9.74	£48.72
01/11/2016	Broxap - planter from Churches	6595	£759.60	£126.60	£633.00
01/11/2016	Battersby Sports - materials for cricket	6596	£543.24	£90.54	£452.70
01/11/2016	Churches - donation towards FIB planter	Cheque	-£633.00		-£633.00
11/11/2016	FIB - donation for September watering	Cheque	-£180.00		-£180.00
11/11/2016	FIB - donation for banner	Cheque	-£50.00		-£50.00
16/11/2016	R Womack - tree pruning	6604	£550.00		£550.00
Allotments					
16/11/2016	Disleys -repair to water pipe	6599	302	0	302
Community Development Account					
31/10/2016	Nationwide - Interest	D/P	-£27.93		-£27.93
Total			£10,733.52	£274.28	£10,459.24

Schedule of Payments November 2016

Budget		Expenditure		Balance	Percentage
Headings	Allocation	November '16	To date	Outstanding	used
Wages	£24,000	£1,992	£15,618	£8,382	65%
Insurance	£4,600	£4,463	£4,505	£96	98%
Stationery	£500	£0	£399	£101	80%
Postage	£1,800	£105	£1,097	£703	61%
LAPTC	£700	£0	£657	£43	94%
Audit fee	£500	£0	£470	£30	94%
Chair Allow	£100	£0	£100	£0	100%
Training	£100	£0	£0	£100	0%
Civic functions	£500	£270	£489	£11	98%
Election	£0	£0	£0	£0	
Reserve	£500	£0	£0	£500	
equipment	£400	£0	£0	£400	0%
Grants	£2,500	£0	£500	£2,000	20%
Section137	£500	£0	£400	£100	80%
Open Spaces Account					
Grass cutting & shrub borders	£16,275	£1,599	£12,309	£3,966	76%
Bedding out & Watering	£25,175	£1,050	£16,272	£8,903	65%
Cleansing	£5,900	£390	£3,403	£2,497	58%
Maintaining Buildings	£3,500	£0	£946	£2,554	27%
Organisations	£9,850	£273	£6,079	£3,771	62%
Electric & rates	£2,200	£44	£1,954	£246	89%
Total	£99,600	£10,185	£65,196	£34,404	65%
Other Accounts November '16					
Account	Opening Bal	Income	Expenditure	Balance	
Croft Butts lane Allotments		£695	£211	£484	
Bush lane Allotments		£1,151	£5,495	£-4,344	
Rawstone centre	£-444	£444	£0	£0	
Allotment - refurbishment		£35,000	£0	£35,000	
Community Development	£60,583	£1,141	£7,482	£54,242	
Memorial park - playground	£20,275	£0	£275	£20,000	
Tom Croft Car park	£16,351	£0	£0	£16,351	
Open spaces	£6,012	£3,798	£0	£9,810	
VAT		£5,945	£5,125	£820	
Total	£102,776	£48,174	£18,588	£132,362	