Freckleton Parish Council

Minutes of Full Council Meeting held on Monday 5th June 2017

Present: Councillor, Mrs. S Delany (Chair)

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

1) To accept Apologies for Absence.

None

2) Open Forum - Public participation.

A member of the public brought to the attention of the council that an open space area at the bottom of the village had become neglected.

Cllr Threlfall informed the member of the public that the contractor responsible for the grass cutting was running a little behind but he ensured that he would get on to it this week. It was stated that the grass was contracted to be cut every three weeks but it may need cutting more often.

Cllr L Rigby stated that some other areas of the village were not being cut at 3 weekly intervals.

Cllr T Threlfall said he would speak to the contractor.

Cllr P Rigby (FBC) gave an update on the library. He stated that he would oversee the reopening but it had been completely stripped out. He said it would be a while. He asked people to bear with him while he got it done.

He also stated that pot holes on Lower Lane were scheduled to be filled in.

Cllr M Whitehead expressed concerns about HGV's from the learner center traveling up and down Kirkham Rd at school start and finish times. Cllr Rigby said he would look into it and see if there was anything he could do.

Cllr T Threlfall brought up speeding in the village. Cllr Rigby said he would look into speed displays (SPITS) for the village.

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

Cllr Mrs. J Cartmell declared a pecuniary interest in Items 6c & 6d

4) To read and approve the minutes of:-

- a) The Annual Parish council meeting held on Monday 2nd May 2017
- b) The Parish Council meeting held on Monday 2nd May 2017
- c) The Open Spaces committee meeting held on Monday 15nd May 2017

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

5) To review the Clerk's report

The contents were noted.

6) 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

Cllr. Mrs. J Cartmell left the room

c) To consider the recommendation from the Open Spaces committee to increase the Grass cutting contract by £750.

It was resolved to pay the additional £750 to Golden Leaf for grass cutting. Cllr L Rigby was against making the payment.

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d. To consider the recommendations from the Open Spaces committee to undertake the remedial work in the Memorial park

Golden Leaf will carry on as per the original quote. It was agreed to obtain another quote.

Cllr. Mrs. J Cartmell returned.

- e. To consider the Trustees that should be authorised to instruct Hargreaves Hale It was resolved to leave the above at Status Quo
- 7. To receive an update from Mr. D Howells, Development Manager, Progress Housing, regarding the site on Naze Lane East.

Mr Howells sent his apologies as he was unable to attend the meeting due to circumstances beyond his control. He stated that he would send an update to the clerk ant attend the next meeting.

8. To consider what action to take regarding the remaining trees adjacent to the road on Bush lane dog exercise area.

It was suggested that the old trees be removed and that suitable replacements be planted. It was resolved to refer this to the Open Spaces Committee to direct the council.

9. To consider installing a new CCTV system in the Memorial park.

Cllr K McKay to arrange a meeting with a CCTV provider.

Cllr L Rigby to pursue the matter with FBC

10. To receive an update from meetings held with other Organisations and Bodies Cllr T Fiddler reported the Rawstrone sports centre gents' toilet door had been kicked off its

Cllr T Fiddler reported the Rawstrone sports centre gents' toilet door had been kicked off its hinges.

It was reported that extra toilets had been ordered for the half marathon competitors

11. To receive an update from the FBC Councillors

It was reported that the slide on in the park, where there had been 3 accidents, has now been modified.

12) To agree the date of the next meeting

It was agreed the date of the next meeting will be Monday 3th July 2017

SignedMrs. S Delany, Chairman
Date03/07/2017

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	Freckleton Pari	sh Council			
	Schedule of payme	ents May '17			
		Cheque No.	£	VAT	Net of VAT
Precept Accoun	nt				
01/05/2017	Salary & Expenses May 2017	6675-6677	£2,100.57		£2,100.5
10/05/2017	Freeola - Web-site rental	D/D	£7.20	£1.20	£6.00
11/05/2017	Freckleton Methodist Church - Room Hire	6681	£92.40		£92.40
12/05/2017	NFU - annual subscriptions	D/D	£41.50		£41.50
	Mrs M.A. Taylor - Internal Audit	6682	£90.00		£90.00
	Came & Co - Club day insurance	6685	£25.00		£25.00
	DeliveredNW - print & deliver Newsletter	6684	£120.00		£120.00
Open Spaces					
02/05/2017	Scottish power - electricity charges	D/D	£31.21	£1.49	£29.72
02/05/2017	Golden leaf - Bedding out & Borders	6679p	£463.75		£463.75
02/05/2017	Golden leaf - Grass cutting	6679p	£2,000.00		£2,000.00
02/05/2017	Golden leaf - litter picking	6679p	£2,000.00		£2,000.0
	Golden leaf - additional work	6679p	£30.00		£30.00
20/05/2017	Townsends - Diesel & petrol	6686	£125.20	£20.87	£104.3
	Alty's - Compost & feed	66778	£627.30	£104.55	£522.7
	Robert Rawstorne trust - donation for Playgr		-£1,000.00	2101100	-£1,000.00
	Mark1mowers - Service Mower	6680	£120.00		£120.00
	Battersby Sports - materials for Cricket	6683	£75.60	£12.60	£63.00
	Bowling club - Petrol	cheque	-£10.43	212.00	-£10.43
Allotments					
	UU - Croft butts water charges	D/D	£13.47		£13.47
	UU - Bush lane water Charges	D/D	499.46		499.46
	Bush lane - rent Bush lane - rent	cheques	-£1,076.00 -£75.00		-£1,076.00 -£75.00
10/00/2017	Dustriano Tota	Circques	270.00		270.00
Community Devel	•				
	NatWest - Interest Nationwide - interest	D/P D/P	-£0.15 -18.96		-£0.19
VAT -Refunds					
Total			£6,282.12	£140.70	£6,141.4

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	Freckletor	Parish Council			
		Precept Account	May '17		
		Evro udi		Balance	Domocutoro
Budget Headings	Allocation	Expendit May '17	To date	Outstanding	Percentage used
Wages	£25,000		£4.223	£20,777	17%
Insurance	£4,600		£4,223	£4,534	1%
				,	
Stationery	£500			£380	24%
Postage phone & internet	£1,900		£66	£1,834	3%
LAPTC	£0			£0	
Audit fee	£500	£90	£90	£410	18%
Chair Allow	£100			£100	0%
Training	£100			£100	0%
Civic functions	£600	£92	£169	£431	28%
Election	£0		2.00	£0	20,0
Reserve	£0			£0	
	£400			£400	0%
equipment			0500		
Grants	£1,000		£500	£500	50%
Section137	£500		£400	£100	80%
Open Spaces Account					
Grass cutting & shrub borders	£18,729	£2,094	£4,036	£14,693	22%
Bedding out & Watering	£26,151	£1,017	£1,017	£25,135	4%
Cleansing	£5,420		£2,417	£3,003	45%
Maintaining Buildings	£3,500		£157	£3,343	4%
Organisations	£11,395		£1,431	£9,964	13%
Electric & rates	£2,400		£1,683	£717	70%
Total	£102,795			£86,420	16%
		Other Accounts	May '17		
Aggarant	Ononina Ral		-	Dolongo	
Account Croft Butts lane Allotments	Opening Bal	Income £0	Expenditure £13	Balance -£13	
Bush lane Allotments			£13	£652	
Allotment - refurbishment	£35,000	£1,151	1499	2002	
Community Development	£56,261		£0	£60,622	
Memorial park - playground	£0			£20,275	
Depreciation fund (car park, etc.)	£16,351			£19,514	
Open spaces	£14,123	£0		£6,012	
VAT		£1,499	£843	£656	
Total	£121,734	£5,852	£1,356	£107,716	

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