

Freckleton Parish Council

Minutes of Full Council Meeting held on Monday 4th September 2017

Present: Councillor, Mrs. S Delany (Chair)

Councillors, St J Greenhough, L Rigby, Mrs. J Cartmell, K McKay, Mrs. M Whitehead

Mrs. P Holt, Mrs. L Willis, T Fiddler. Mrs N Griffiths and P Walton.

1) To accept Apologies for Absence.

Councillor T Threlfall (other business)

It was resolved to accept the reason for being absent.

2) Open Forum - Public participation.

A member of the public reported that house numbers 25, 27, 29 & 31 in Polperro Drive all have problems with the willow trees planted in the bund area at the bottom of their gardens, these being severely over grown. A 20 foot piece off one of the trees had blown off and landed in one of their gardens. Also that the trees were coming onto the roofs of their garages.

It was reported that the trees had originally been put there to reduce noise from the bypass but agreed they needed cutting back,

Cllr P Rigby agreed to look into this as a matter of urgency. He also agreed to look into the over grown hedges on Naze Lane East. Cllr K McKay will find out who owns the hedges and pass this information to Cllr P Rigby. Also he will look at the hedge on Lower lane to Brades lane.

Cllr St John asked Cllr P Rigby if there was anything a group of volunteers could do to speed up the re-opening of the library. PR stated not at the moment but volunteers will be helpful as things progress.

Cllr Greenhough express frustration at the Police after an incident where a bottle of whisky was stolen from his shop. He rang 101 and was on hold so long that his phone battery went flat. (Over half an hour). Cllr Greenhough stated he had clear CCTV of the person taking the Whisky and that the person was later arrested in the village for being drunk and disorderly. Cllr Greenhough spoke to the arresting officer and told him he had the CCTV but it was two weeks until the Police came to take a statement.

It was agreed that the Clerk would write to the Police commissioner and the chief constable to express the council's concerns over the lack of support the village is receiving from the Police.

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

None

4) To read and approve the minutes of:-

a) The Parish Council meeting held on Monday 3rd July 2017

b) The Emergency Parish Council meeting held on Monday 14th August 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

7) To consider a request for a gate to be installed in the Bush lane sports field boundary fence

As several properties along the field already have gates the council reluctantly have to allow the request for the gate.

It was noted that the council take no responsibility should there be any unauthorised access to the person's garden from the field.

8) To consider a procedure for regular inspections of Council owned properties

It was suggested that it be asked at the parish liaison meeting how other parish council deal with this.

It was stated that the damage to the railings had been there for several years.

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

BAE meeting. They are aware of the request to put up a phone mast in the village but had no comment.

The plane orders are coming to an end and they will be getting quieter in the near future. They are having some high voltage transformers replaced which will cause some traffic disruption in the area.

Cllr M Whitehead asked for the keys to the Rawstrone center to carry out an inspection. Cllr T Fiddler suggested that the inspection takes place on a Saturday when everything is open.

Cllr P Holt suggested Tuesday evening as there will be a Rawstrone center meeting. Ask the key holder to attend the meeting to discuss key availability and to request that a set of all keys required be allocated to the Rawstrone center committee.

10) To receive an update from the FBC Councillors.

None

11) To agree the date of the next meeting

It was agreed the date of the next meeting will be Monday 2nd October 2017

Signed.....Cllr. Mrs. S Delany.....

Date.....02/10/17.....

Freckleton Parish Council						
Schedule of payments July '17						
			Cheque No.	£	VAT	Net of VAT
Precept Account						
01/07/2017	Salary & Expenses July 2017		6716-6718	£2,104.58		£2,104.58
14/07/2017	Methodist Church Room hire		6725	£92.40		£92.40
Open Spaces						
01/07/2017	Golden leaf - grass cutting		6723	£1,000.00		£1,000.00
01/07/2017	Golden leaf - Bedding out & Borders		6723	£1,000.00		£1,000.00
01/07/2017	Golden leaf - litter picking		6723	£393.90		£393.90
01/07/2017	A Haselden- watering		6724	£880.00		£880.00
20/07/2017	Scottish power - electricity charges		D/d	£31.21	£1.49	£29.72
01/07/2017	Freckleton Carpets - Vinyl for Guide Hut		6720	£1,100.00	£183.33	£916.67
14/07/2017	Kwik Skip - Skips for Club day & Jubilee		6729	£280.00	£46.67	£233.33
01/07/2017	Intrak - PA System Club Day		6719	£1,080.00	£180.00	£900.00
14/07/2017	Newgate nurseries - summer plants		6731	£3,151.81	£525.30	£2,626.51
01/07/2017	Northern security - security for club day		6721	£277.20	£46.20	£231.00
14/07/2017	Road Safety Services - Control of lights		6726	£621.60	£103.60	£518.00
03/07/2017	Club day committee - donations towards materials		cheques	-£900.00		-£900.00
19/07/2017	FIB - donation for watering and plants		cheque	-£1,690.00		-£1,690.00
21/07/2017	Bank of America - playground fund		cheque	-£118.06		-£118.06
03/07/2017	Bowling club - donation towards fuel		cheque	-£10.62		-£10.62
14/07/2017	Mrs J Cartmell - Fuel		6728	£174.62		£174.62
14/07/2017	P Dixon - Repair to Ladiew Toilets		6730	£75.00		£75.00
14/07/2017	Newgate nurseries - summer plants - FIB		6732	£1,707.06	£284.51	£1,422.55
19/07/2017	Club day committee - donation towards materials		cheque	-£718.00		-£718.00
Allotments						
19/07/2017	UU -water charges		D/D	£6.78		£6.78
19/07/2017	UU -water charges		D/D	£157.45		£157.45
Community Development Account						
14/07/2017	Woody Group - Landscaping Lower Lane		6727	£1,643.88	£273.98	£1,369.90
	42916 Natwest - interest		D/P	-£0.16		-£0.16
	42916 Nationwide - interest		D/P	-£18.97		-£18.97
VAT-Refunds						
01/07/2017	HM Customs - VAT Refund		d/p	-£2,777.12		-£2,777.12
Total				£9,544.56	£1,645.08	£7,899.48
Schedule of payments August '17						
			Cheque No.	£	VAT	Net of VAT
Precept Account						
01/08/2017	Salary & Expenses August 2017		6733-6735	£2,117.17		£2,117.17
10/08/2017	Freeola - website rental		dd	£7.20	£1.20	£6.00
Open Spaces						
21/08/2017	Scottish power - electricity charges		D/D	£31.21	£1.49	£29.72
14/08/2017	Golden leaf - grass cutting		6738	£1,000.00		£1,000.00
14/08/2017	Golden leaf - Bedding out & Borders		6738	£1,000.00		£1,000.00
14/08/2017	Golden leaf - litter picking		6738	£393.90		£393.90
14/08/2017	A Haselden- watering		6742	£840.00		£840.00
14/08/2017	J Cartmell -Petrol & diesel - July '17		6741	£120.22		£120.22
01/08/2017	DVLA - Tax for pickup		6736	£245.00		£245.00
01/08/2017	David Taylor - Base for seat		6737	£105.00		£105.00
14/08/2017	Club day - donation towards traffic management		cheque	-£1,106.50		-£1,106.50
14/08/2017	Cricket club - donastion for tunnels		cheque	-£6,206.00		-£6,206.00
14/08/2017	Total-Play Ltd - Tunnels for cricket		6740	£7,446.72	£1,241.12	£6,205.60
14/08/2017	Threfall Electric - Repair Bowling green flood lights		6749	£282.00	£47.00	£235.00
14/08/2017	Craggs - Red diesel for tractors		6743	£588.00	£28.00	£560.00
14/08/2017	Woodys - weed & feed for sports field		6744	£869.28	£130.88	£738.40
14/08/2017	Road Safety services - managing Lights		6745	£547.80	£91.30	£456.50
14/08/2017	Pye Fencing - Tree work on Hawthoms, Park & B		6747	£1,950.00		£1,950.00
14/08/2017	Threfall Electric - Repair Bowling green flood lights		6739			cancelled
29/08/2017	FIB donation for watering		cheque	-£780.00		-£780.00
Allotments						
Community Development Account						
14/08/2017	Glasdon - Bench in memory of Colin Robb		6748	£1,274.35	£212.39	£1,061.96
15/08/2017	Glasdon - Bench in memory of Colin Robb		6746			cancelled
29/08/2017	Donation for bench		cheque	-£991.85		-£991.85
31/07/2017	Nationwide - Interest		D/P	-£19.61		-£19.61
Total				£9,713.89	£1,753.38	£7,960.51

Freckleton Parish Council

Precept Account July '17

Budget		Expenditure		Balance	Percentage
Headings	Allocation	July '17	To date	Outstanding	used
Wages	£25,000	£2,105	£8,460	£16,540	34%
Insurance	£4,600		£67	£4,534	1%
Stationery	£500		£200	£300	40%
Postage phone & internet	£1,900		£76	£1,824	4%
LAPTC	£0				
Audit fee	£500		£90	£410	18%
Chair Allow	£100		£100	£0	100%
Training	£100		£0	£100	0%
Civic functions	£600	£92	£262	£338	44%
Election	£0				
Reserve	£0				
equipment	£400			£400	0%
Grants	£1,000		£500	£500	50%
Section137	£500		£400	£100	80%
Open Spaces Account					
Grass cutting & shrub borders	£18,729	£989	£6,218	£12,511	33%
Bedding out & Watering	£26,151	£4,414	£7,654	£18,497	29%
Cleansing	£5,420	£394	£3,205	£2,215	59%
Maintaining Buildings	£3,500	£992	£1,118	£2,382	32%
Organisations	£11,395	£146	£3,810	£7,585	33%
Electric & rates	£2,400	£30	£1,882	£518	78%
Total	£102,795	£9,162	£34,041	£68,754	33%

Other Accounts July '17

Account	Opening Bal	Income	Expenditure	Balance
Croft Butts lane Allotments		£0	£1,013	-£1,013
Bush lane Allotments		£1,151	£657	£494
Allotment - refurbishment	£35,000			
Community Development	£56,261	£677	£4,914	£52,024
Memorial park - playground	£0		£0	£0
Depreciation fund (car park, etc.)	£16,351	£3,163	£0	£19,514
Open spaces	£14,123	£0	£0	£14,123
VAT		£4,276	£4,422	-£146
Total	£121,734	£9,267	£11,006	£84,986

Precept Account August '17

Budget		Expenditure		Balance	Percentage
Headings	Allocation	August '17	To date	Outstanding	used
Wages	£25,000	£2,117	£10,577	£14,423	42%
Insurance	£4,600		£67	£4,534	1%
Stationery	£500		£200	£300	40%
Postage phone & internet	£1,900	£6	£82	£1,818	4%
LAPTC	£0				
Audit fee	£500		£90	£410	18%
Chair Allow	£100		£100	£0	100%
Training	£100		£0	£100	0%
Civic functions	£600		£262	£338	44%
Election					
Reserve					
equipment	£400			£400	0%
Grants	£1,000		£500	£500	50%
Section137	£500		£400	£100	80%
Open Spaces Account					
Grass cutting & shrub borders	£18,729	£3,510	£9,728	£9,001	52%
Bedding out & Watering	£26,151	£2,205	£9,859	£16,292	38%
Cleansing	£5,420	£394	£3,599	£1,821	66%
Maintaining Buildings	£3,500	£340	£1,458	£2,042	42%
Organisations	£11,395	£88	£3,898	£7,497	34%
Electric & rates	£2,400	£30	£1,911	£489	80%
Total	£102,795	£8,690	£42,731	£60,064	42%

Other Accounts August '17

Account	Opening Bal	Income	Expenditure	Balance
Croft Butts lane Allotments			£1,013	-£1,013
Bush lane Allotments		£1,151	£657	£494
Allotment - refurbishment	£35,000			
Community Development	£56,261	£697	£4,984	£51,974
Memorial park - playground	£0		£0	£0
Depreciation fund (car park, etc.)	£16,351	£3,163	£0	£19,514
Open spaces	£14,123	£3,798		£17,921
VAT		£4,276	£25,690	-£21,414
Total	£121,734	£13,085	£32,344	£67,476

