

Minutes of Full Council Meeting held on Monday 2nd September 2019

Present: Councillor, St J Greenhough (Chair)

Councillors K McKay, T Threlfall, T Fiddler, Mrs L Willis, Mrs N Griffiths, Mrs N Whalley, Mrs C Thomas, Mrs D Plant, Mrs P Mulholland, Mrs F Craig-Wilson and J Graham.

1) To accept Apologies for Absence.

None.

2) Open Forum

Police

There were no Police present and there was no response to the requests from Cllr T Threlfall to meet with the Chief Inspector.

It was agreed the Clerk will write to the Chief Inspector to express the Council's disappointment at the lack of Police involvement within the village and the Parish Council.

Public participation

4 members of the public brought up several issues. It was agreed to refer these issues to the appropriate Council committees.

A large pot hole was reported on Preston new road. Cllr P Rigby requested it be reported on LCC website.

Several issues were reported around the coastal path. It was agreed that Cllr P Rigby and the Clerk would look into these issues.

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

All councillors as landlords declared a personal interest in items 6d, 6e and 6f.

4) To read and approve the minutes of:-

a) The Parish Council meeting held on Monday 1st July 2019

b) The Open Spaces/Fabrics committee meeting held on Tuesday 16th July 2019

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

c) To approve the External Auditor's report

It was resolved to approve the external auditor's report. Cllr T Fiddler thanked the clerk on behalf of the council for his excellent book keeping.

d) To consider the quotation for Repairing the Clock

It was resolved to repair and upgrade the clock at a cost of £505.

e) To consider the quotation for repairing the Bowling pavilion roof.

It was resolved to accept the quotation of £2,170 for repairing the Bowling pavilion roof.

f) To consider the quotation for new windows in the front of the Rawstone Centre
 It was agreed to get 2 more quotes for the new windows in the front of the Rawstone Centre

7) To receive an update on Speeding on Kirkham road.
 The update from Cllr P Rigby was noted.

8) To consider a response to the request from FBC to comment on recommendation 11 of the best practice proposals.
 It was resolved that the Clerk would respond in favour of recommendation 11 of the best practice proposals.

9) To consider requesting that the Zebra crossing on Preston Old road should be repainted.
 Cllr P Rigby agreed to action the request with LCC that the Zebra crossing on Preston Old road be repainted.

10) To receive updates from the Chairman of the Committees
 Cllr T Threlfall gave thanks to the contractors for an excellent job they did of tidying the village prior to the 75th Anniversary of the air disaster.
 He also reported that the Trees and Bushes in the cenotaph need attention as they are dropping a lot of leaves and are in poor condition. This will be referred to the Open Spaces committee.

11) To receive an update from meetings held with other Organisations and Bodies
 The Club Day Committee are holding their AGM this evening.
 A Thank you was passed on to the Parish Council for its contribution towards the buffet for the 75th Anniversary air disaster remembrance.

12) To receive an update from the FBC Councillors.
 Cllr T Threlfall reported that there was a new bin sited on Strike lane. He also advised that the Police intend to put more PCSO's in the village.
 It was reported that dog fouling had become worse on Bush Lane playing/football field. The Clerk has already written to the person controlling the dog warden's and Cllr T Threlfall said he was still pushing FBC to help improve the situation.

13) To agree the date of the next meeting
 It was resolved that the next meeting will be held on Monday 7th October 2019

Signed.....St J Greenhough, Chairman

Date.....07/10/19.....

Appendix A

Freckleton Parish Council						
Schedule of payments			July/August '19			
			Cheque No.	£	VAT	Net of VAT
Precept Account						
01/07/2019	Salary & Expenses July 2019		D/P	£2,213.58		£2,213.58
01/07/2019	LCC - Hire of Library		D/P	£51.00		£51.00
08/07/2019	Chair allowance		D/P	£100.00		£100.00
01/07/2019	Staples - Stationery		D/P	£99.47	£16.58	£82.89
01/07/2019	FBC - Election costs		D/P	£200.00		£200.00
01/08/2019	Salary & Expenses August 2019		D/P	£2,207.34		£2,207.34
09/08/2019	Freeola - website rental		dd	£7.20	£1.20	£6.00
09/08/2019	LCC - Hire of Library		D/P	£34.00		£34.00
30/08/2019	FBC - Precept grant		D/P	-£51,874.00		-£51,874.00
01/08/2019	PKF - External Audit Fees		D/P	£480.00	£80.00	£400.00
Open Spaces						
08/07/2019	Golden leaf - Bedding out		D/P	£1,000.00		£1,000.00
08/07/2019	M & A Haselden - litter picking & watering		D/P	£679.99		£679.99
08/07/2019	M & A Haselden - grass cutting			£1,509.15		£1,509.15
08/07/2019	D Taylor - Shrubs		D/P	£2,280.00		£2,280.00
15/07/2019	Scottish power - electricity charges		D/D	£44.10	£2.10	£42.00
24/07/2019	DVLA - tax for pickup		D/P	£260.00		£260.00
01/07/2019	Kwik Skip - Skips for Club day & Jubilee		D/P	£300.00	£50.00	£250.00
08/07/2019	D Taylor - Extra work		D/P	£75.00		£75.00
01/07/2019	Newgate nurseries - summer plants		D/P	£4,181.88	£696.98	£3,484.90
08/07/2019	Woodys - Bark & materials for park		D/P	£487.98	£81.33	£406.65
08/07/2019	Road Safety Services - Barriers for club day		D/P	£540.00	£90.00	£450.00
24/07/2019	Club day committee - donations towards materials		cheques	-£1,730.21		-£1,730.21
15/07/2019	FIB - donation for watering		cheque	-£1,260.00		-£1,260.00

Sequence 1792

Initialed

09/07/2019	Bank of America - playground fund	cheque	-£197.72		-£197.72
08/07/2019	M Mason - Flowers for children's grave	D/P	£30.00		£30.00
24/07/2019	Road Safety Services - Control of lights	D/P	£1,116.25	£186.04	£930.21
18/07/2019	Kedel - materials for benches	D/P	£259.20	£43.20	£216.00
01/07/2019	Newgate nurseries - fib plants	D/P	£1,990.02	£331.67	£1,658.35
24/07/2019	SMS - repair to dug out	D/P	£48.00	£8.00	£40.00
15/07/2019	FIB - donation towards plants and baskets	cheque	-£1,608.35		-£1,608.35
01/07/2019	Chub - Annual contract for storeroom	D/P	£144.42	£24.07	£120.35
29/07/2019	Bob Pye - Trimming trees in Cenotaph & Allotments	D/P	£580.00		£580.00
01/08/2019	Scottish power - electricity charges	D/D	£23.00	£1.10	£21.90
01/08/2019	Golden leaf - Bedding out	D/P	£1,000.00		£1,000.00
08/08/2019	M & A Haselden - litter picking & watering	D/P	£936.52		£936.52
08/08/2019	M & A Haselden - grass cutting	D/P	£1,509.15		£1,509.15
08/08/2019	M & A Haledon - Extra watering	D/P	£300.00		£300.00
01/08/2019	Glasdon - Bike stands for park	D/P	£829.08	£138.18	£690.90
09/08/2019	Woodys - Materials	D/P	£232.51	£38.75	£193.76
30/08/2019	FBC - Playground maintenance	D/P	£1,912.37		£1,912.37
30/08/2019	FBC - bus shelter cleaning grant	D/p	-£280.00		-£280.00
01/08/2019	Threlfall Electric - repairs to Guide hut	D/P	£1,114.00	£185.67	£928.33
01/08/2019	JD Roofing - Repair to Bowling pavilion roof	D/P	£220.00		£220.00
15/08/2019	KP Fencing - new posts - Sports field	D/P	£160.00		£160.00
15/08/2019	J parker - Bulbs for FIB	D/P	£478.80	£79.80	£399.00
19/08/2019	D Taylor - Contract work July '19	D/P	£570.00		£570.00
19/08/2019	D Taylor -Extra work	D/P	£171.00		£171.00
Allotments					
28/07/2019	Waterplus - water charges	D/D	£115.63		£115.63
28/07/2019	Waterplus - water charges	D/D	£172.05		£172.05

Sequence 1793

Initialed

03/07/2019	Fair - Water usage		cash	-£25.00		-£25.00
16/07/2019	Circus - Water usage		D/P	-£25.00		-£25.00
Community Development Account						
30/06/2019	Natwest - interest		D/P	-£1.43		-£1.43
30/06/2019	Nationwide - interest		D/P	-£32.83		-£32.83
07/07/2019	Pinders circus		D/P	-£150.00		-£150.00
03/07/2019	Fair - rent		cash	-£600.00		-£600.00
01/08/2019	Woodys - Dug outs - Football		D/P	£1,200.00	£200.00	£1,000.00
31/07/2019	Nationwide - Interest		D/P	-£33.94		-£33.94
VAT -Refunds						
04/07/2019	HM Customs - VAT Refund		d/p	-£6,663.32		-£6,663.32
Total				-£32,619.11	£2,254.66	-£34,873.77

Appendix B

Freckleton Parish Council					
Precept Account July/August '19					
Budget		Expenditure		Balance	Percentage
Headings	Allocation	July/August '19	To date	Outstanding	used
Wages & Expenses	£27,000	£2,207	£11,081	£15,919	41%
Insurance	£4,500		£42	£4,459	1%
Stationery & web-site rental	£800	£6	£543	£257	68%
Audit fee	£524	£400	£500	£24	95%
Chair Allow	£100		£100		100%
Training	£100			£100	
Civic functions - Remembrance, carol services,	£750	£34	£167	£584	22%
Election	£200		£200		
Reserve					
equipment	£400			£400	
Grants	£500		£500		100%
Section137	£750		£650	£100	87%
Open Spaces Account					
Grass cutting	£19,100	£1,509	£8,349	£10,751	44%
Bedding out & Shrubberies	£19,950	£1,570	£12,930	£7,020	65%
Litter & Watering	£9,000	£1,237	£3,188	£5,812	35%
Maintaining Buildings	£5,500	£1,673	£3,349	£2,151	61%
Organisations	£11,725	£2,722	£4,253	£7,472	36%
Electric & rates	£2,850	£22	£2,014	£836	71%
Total	£103,749	£11,380	£47,865	£55,884	46%
Other Accounts July/August '19					
Account	Opening Bal	Income	Expenditure	Balance	
Croft Butts lane Allotments			£408	-£408	
Bush lane Allotments		£1,200	£284	£916	
Allotment - refurbishment	£35,000			£35,000	
Community Development	£44,730	£20,923	£23,809	£41,844	
Memorial park					
Depreciation fund (car park, etc.)	£19,933			£19,933	
Open Spaces	£18,953			£18,953	
VAT		£7,570	£8,918	-£1,348	
Total	£118,616	£29,694	£33,419	£114,890	