

Minutes of Full Council Meeting held on Monday 4th November 2019

Present: Councillor, St J Greenhough (Chair)

Councillors K McKay, T Threlfall, Mrs L Willis, Mrs N Griffiths, Mrs N Whalley, Mrs C Thomas, Mrs D Plant, T Fiddler and J Graham.

1) To accept Apologies for Absence.

Councillors Mrs P Mulholland - away on business. Mrs F Craig-Wilson – Sick.
It was resolved to accept the reasons for absence.

2) Open Forum

Police

A PCSO was present at the meeting. He gave a brief report on Freckleton crime figures for October.

Public participation

A Member of the public reported they were having problems with flood water running of the Bush lane sports field and flooding her garden and several others on Sagar Drive.
County Councillor P Rigby said he would look to see if LCC could assist.

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

All councillors as landlords declared a personal interest in items 6c and 9.

4) To read and approve the minutes of:-

a) The Parish Council meeting held on Monday 7th October 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 consider the membership of the Rawstone Centre for the 2019/20 financial year.

The clerk recommended that as landlords all councillors should be members. It was agreed that 11 councillors become members.

7) To finalise the arrangements for the Remembrance Sunday service.

The arrangements for the Remembrance Sunday service were reviewed and agreed,

8) To consider the arrangements for the Tree lighting & Carol service.

The arrangements for the Tree lighting & Carol service were reviewed and agreed. Several Councillors volunteered to help out on the night.

9) To consider a request to either sell or rent Open Spaces land adjacent to 18, Bracken Drive.

It was agreed that it would be in the best interest of the council not to sell the land but, rent it out at a nominal rate with terms attached. The clerk will put together a legal document.

Sequence 1803

Initialled

10) To consider a request from FBC the Rawstone Centre car park for recycling Xmas trees.

It was agreed that the Rawstone Centre car park be used for recycling Xmas trees.

11) To consider a request from the Power for People Organisation to support “The Local Electricity Bill”.

It was resolved not to support “The Local Electricity Bill”.

12) To consider a request from Rural Market Towns Group to join its Group

It was resolved not to join the Rural Market Towns Group.

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

Open Spaces – Freckleton was awarded Gold in the best kept village awards.

The Clerk will arrange a thank you “get together” at Lorenzo’s for the Freckleton in Bloom Committee and other volunteers.

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

BAE - Apprentice recruitment will start in early December.

The last Typhoon has been delivered.

15) To receive an update from the FBC Councillors.

Cllr Threlfall reported the River Ribble ramble will be run again next year as it was a huge success this year. The ramble will be shown on a programme on the BBC to be aired 15th November.

Fylde tree replacement is ongoing.

The price of Christmas tree’s has risen substantially this year at around £350 - £400 on last year’s cost.

He has asked FBC for extra street cleaning in the village.

16) To agree the date of the next meeting

It was resolved that the next meeting will be held on Monday 2nd December 2019

Signed.....St. J Greenhough, Chairman.....

Date.....04/12/19.....

Appendix A

Freckleton Parish Council					
Schedule of payments October '19					
		Cheque No.	£	VAT	Net of VAT
Precept Account					
01/10/2019	Salary & Expenses October 2018	BACS	£2,231.00		£2,231.00
01/10/2019	LCC - Hire of Library	BACS	£43.00		£43.00
07/10/2019	Sabre Tech - Web-site maintenance	BACS	£114.00	£19.00	£95.00
14/10/2019	Quickbooks - monthly subscription	D/D	£16.20	£2.70	£13.50
Open Spaces					
07/10/2019	Golden leaf - Bedding out	BACS	£1,000.00		£1,000.00
07/10/2019	M & A Haselden - litter picking & watering	BACS	£679.99		£679.99
07/10/2019	M & A Haselden - grass cutting	BACS	£839.15		£839.15
23/10/2019	Threlfall Electric - Repair to Car park, Bowling green Ligh	BACS	£597.00		£597.00
14/10/2019	Scottish power - electricity charges	D/D	£23.00	£1.10	£21.90
08/10/2019	B of A - Childrens playground donation	cheque	-£242.62		-£242.62
01/10/2019	Bowling club - replacement element	BACS	£50.04		£50.04
07/10/2019	Threlfall Electric - Repair to AWS & RC lights	BACS	£127.20	£21.20	£106.00
07/10/2019	Woodys - materials for benches	BACS	£15.36	£2.56	£12.80
07/10/2019	Battersby - materials for Crciket club	BACS	£646.50	£94.00	£552.50
Allotments					
10/10/2019	Waterplus - Water charges	D/D	£115.97		£115.97
16/10/2019	Waterplus - Water charges	D/D	£93.84		£93.84
Community Development Account					
20/09/2019	LCC - Grass cutting payment	D/P	-£2,998.00		-£2,998.00
30/09/2019	Natwest - Interest	D/P	-£1.59		-£1.59
30/09/2019	Nationwide - Interest	D/P	-£32.88		-£32.88
VAT					
04/10/2019	HM Customs - VAT Refund	d/p	-£2,348.83		-£2,348.83
Total					
			£968.33	£140.56	£827.77

Appendix B

Freckleton Parish Council					
Precept Account October '19					
Budget		Expenditure		Balance	Percentage
Headings	Allocation	October '19	To date	Outstanding	used
Wages & Expenses	£27,000	£2,231	£15,499	£11,501	57%
Insurance	£4,500		£42	£4,459	1%
Stationery & web-site rental	£800	£95	£650	£150	81%
Audit fee	£524		£500	£24	95%
Chair Allow	£100		£100		100%
Training	£100			£100	
Civic functions - Remembrance, carol services,	£750	£43	£433	£317	58%
Election	£200		£200		
Reserve					
equipment	£400	£14	£14	£387	3%
Grants	£500		£500		100%
Section137	£750		£650	£100	87%
Open Spaces Account					
Grass cutting	£19,100	£839	£11,368	£7,732	60%
Bedding out & Shrubberies	£19,950	£1,000	£15,600	£4,350	78%
Litter & Watering	£9,000	£680	£4,548	£4,452	51%
Maintaining Buildings	£5,500	£716	£4,441	£1,059	81%
Organisations	£11,725	£360	£4,348	£7,377	37%
Electric & rates	£2,850	£22	£2,058	£792	72%
Total	£103,749	£5,999	£60,950	£42,799	59%
Other Accounts October '19					
Account	Opening Bal	Income	Expenditure	Balance	
Croft Butts lane Allotments			£524	-£524	
Bush lane Allotments		£1,200	£378	£822	
Allotment - refurbishment	£35,000			£35,000	
Community Development	£44,730	£23,993	£23,809	£44,914	
Memorial park					
Depreciation fund (car park, etc.)	£19,933			£19,933	
Open Spaces	£18,953			£18,953	
VAT		£9,919	£9,153	£766	
Total	£118,616	£35,112	£33,864	£119,864	