

Minutes of Full Council Meeting held on Monday 2nd November 2020 (By Zoom)

Present: Councillor, St J Greenhough (Chair)

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

1) To accept Apologies for Absence.

None

2) Open Forum**Police**

The Police report for October 2020 will be distributed on receipt.

Public participation

There was a lengthy discussion with the public on the flooding in the village. Updates were given. See Item 8 below.

A member of the public made comment on item 9. To consider a response to the Government's proposals to improve the coast paths. See item 9 below.

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

All councillors as landlords declared an interest in item 6c to approve the Park Maintenance contract, with FBC, for 2021/22, at £3,943.32 & Item 7 to consider a request from the Football Club regarding barriers

4) To read and approve the minutes of:-

a) The Parish Council meeting held on Monday 5th October 2020

b) The Planning Committee meeting held on Monday 5th October 2020

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

5) To review the Clerk's report

The contents of the report were noted.

6) Finance

a) Ratification of accounts paid by Clerk

It was resolved to approve the accounts paid by the Clerk.

b) Monthly budget statements

The monthly budget statements were noted

c) To approve the Park Maintenance contract, with FBC, for 2021/22, at £3,943.32

It was resolved to approve the Park Maintenance contract, with FBC, for 2021/22, at £3,943.32

7) To consider a request from the Football Club regarding barriers

After a lengthy discussion it was resolved to allow the Football club to erect barriers on match days.

It was further resolved to allow advertising banners to be put on the barriers during matches.

8) To receive an update on the progress made on Flooding

Clr T Threlfall gave an update on the flooding situation.

He has been liaising with LCC, UU and the Environment Agency. Currently several actions are in place and he will continue to give updates on the situation.

County Councillor P Rigby raised concerns about the sand bags, meant for Lodge Close, being diverted to Bush lane by a Parish Councillor.

9) To consider a response to the Government’s proposals to improve the coast paths

A member of the public wanted to make the council aware that the stretch of coastal path from Cleveleys to Liverpool pier is being consulted on. He thought the council should comment on it. He suggested making it a dual purpose path for walkers and cyclists. The Clerk advised it was an opportunity for the Parish council to comment on the path through Freckleton. Cllr. K McKay agreed to complete the response on behalf of the Council.

10) To consider a request to lift the ban on a youth visiting the Memorial park.

The Clerk gave an update from the Police and the Chairman of the Friends of the park. Also, he stated that older youths are still using the trampoline meant for children up to 10 years old, doing wheelies in the play area and causing anti-social behavior. It was resolved to continue the ban on a youth visiting the Memorial park

11) To agree the date of the next meeting

It was resolved that the date of the next meeting be held on 14th December 2020

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

Date.....14/12/20.....

Appendix A

Freckleton Parish Council					
Schedule of payments October '20					
		Cheque No.	£	VAT	Net of VAT
Precept Account					
01/10/2020	Salary & Expenses October 2020	BACS	£2,330.25		£2,330.25
21/10/2020	Staples - new chair	BACS	£101.99	£17.00	£84.99
01/10/2020	PKF- External audit fees	BACS	£480.00	£80.00	£400.00
10/10/2020	BT Internet	DD	£44.51	£7.42	£37.09
Open Spaces					
21/10/2020	Golden leaf - Bedding out	BACS	£960.00		£960.00
	M & A Haselden - litter picking & watering	BACS	£650.00		£650.00
02/10/2020					
02/10/2020	M & A Haselden - grass cutting	BACS	£1,014.66		£1,014.66
01/10/2020	Scottish power - Electricity Charges	D/D	£23.00	£1.10	£21.90
07/10/2020	B of A - Childrens playground donation	cheque	-£289.97		-£289.97
02/10/2020	Woodys - materials	BACS	£4.79	£0.80	£3.99
12/10/2020	D Taylor - Borders - contract work	BACS	£420.43		£420.43
12/10/2020	D Taylor - Borders - repairs to building	BACS	£300.00		£300.00
15/10/2020	Danvic turf - verti drain Bowling green	BACS	£1,236.00	£206.00	£1,030.00
20/10/2020	Bowling Club - Donation verti drain	cheque	-£1,030.00		-£1,030.00
Allotments					
09/10/2020	Waterplus - Water charges	D/D	£108.23		£108.23
06/10/2020	Rent - Croft butts lane	cheques	-£665.00		-£665.00
16/10/2020	Waterplus - Water charges	D/D	£112.82		£112.82
Community Development Account					
02/10/2020	MK Illuminations - xmas tree lights	BACS	£280.99	£46.83	£234.16
44110	Kirkham Seniors - Hire of AWS	Cheque	-£96.00	-£16.00	-£80.00
30/09/2020	Natwest - Interest	D/P	-£0.08		-£0.08
30/09/2020	Nationwide - Interest	D/P	-£2.75		-£2.75
VAT					
05/10/2020	HM Customs - VAT Refund	d/p	-£1,112.55		-£1,112.55
Total					
			£4,871.32	£343.14	£4,528.18

Appendix B

Freckleton Parish Council					
Precept Account October '20					
Budget		Expenditure		Balance	Percentage
Headings	Allocation	October '20	To date	Outstanding	used
Wages & Expenses	£28,250	£2,330	£16,129	£10,871	60%
Insurance	£4,500		£42	£4,459	1%
Stationery & web-site rental	£1,300	£37	£318	£482	40%
Audit fee	£550	£400	£510	£14	97%
Chair Allow	£100		£136	-£36	136%
Training	£100			£100	
Civic functions - Remembrance, carol services,	£750			£750	
Election				£200	
Reserve					
equipment	£400	£85	£234	£166	58%
Grants	£500		£700	-£200	140%
Section137	£750		£650	£100	87%
Open Spaces Account					
Grass cutting	£19,500	£1,015	£10,931	£8,169	57%
Bedding out & Shrubberies	£18,500	£1,380	£16,894	£3,056	85%
Litter & Watering	£9,100	£650	£6,451	£2,549	72%
Maintaining Buildings	£7,900	£304	£1,041	£4,459	19%
Organisations	£9,500	-£290	£6,167	£5,558	53%
Electric & rates	£3,055	£22	£2,037	£813	71%
Total	£104,755	£5,933	£62,238	£41,511	59%
Other Accounts October '20					
Account	Opening Bal	Income	Expenditure	Balance	
Croft Butts lane Allotments		£725	£444	£281	
Bush lane Allotments		£1,150	£311	£839	
Allotment - refurbishment	£35,000			£35,000	
Community Development	£44,730	£1,260	£1,411	£44,579	
Memorial park					
Depreciation fund (car park, etc.)	£19,933			£19,933	
Open Spaces	£18,953	£2,998		£21,951	
VAT		£3,874	£2,034	£1,840	
Total	£118,616	£10,007	£4,200	£124,423	