Email: clerk@freckletonparishcouncil.org.uk

# Minutes of Full Council Meeting held on Monday 13<sup>th</sup> December 2021 In the Village Hall

Present: Councillor T Fiddler, (Chair)

Councillors T Threlfall, Mrs L Willis, Mrs N Griffiths Mrs N Whalley, Mrs C Thomas, K McKay, Mrs P Mulholland, St J Greenhough, and J Graham

#### 1) To accept Apologies for Absence.

Councillors - Mrs F Craig-Wilson - Sick. Mrs D Plant - Other Business.

# 2) Open Forum

#### **Police**

The new (to the area) PCSO introduced herself. Anna Morris, and passed her details to the Council. The clerk will distribute her contact details to all councilors via email. She informed the council she would not be bringing Freckleton's crime figures to the meetings as it was very time consuming and her time is better spent out and about in the community. She gave the clerk the online details where the information is available.

There were several concerns brought by the councilors which Anna said she would look into and report back at the next meeting.

## **Public participation**

A member of the public raised concerns about flooding on bush Lane. He had wrote to FBC and he had received a poor response. CC. P Rigby informed him that UU had stated that the drains were not blocked and it was the amount of water being put down that was the problem. It was something they would have to put up with. UU have indicated that all the local brooks had not been maintained for many years and had suggested the local farmers should maintain them but, this would cost money. LCC are working towards trying to sort this issue but need finance from Government.

The Clerk thanked CC. P Rigby for the grant received towards the speed indicator.

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

All Councilors, as landlords, declared an interest in Item 9. To review the plans for the new dug outs on the football pitch and item 10. To consider a request from Pinders Circus to visit Bush Lane playing fields on Mon 4th July until Wed 6th July 2022.

#### 4) To read and approve the minutes of:-

### The Parish Council meeting held on Monday1<sup>st</sup> November 2021

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. See Appendix A

### b) Monthly budget statements

The monthly budget statements were noted. See Appendix B.

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# 7) To consider a request from the Village hall to reduce the height of the hedge at the rear.

It was discussed that clarification is needed as to who owns the hedge and who should fund the work. Also it needs to look tidy.

It was agreed to refer this request to the Open Spaces Committee.

#### 8) To receive an update on the Platinum Jubilee Celebrations

It was reported that things were moving along well. The Clerk requested the estimated costs so he can budget for it in next year's accounts.

## 9) To review the Plans for the new Dug outs on the Football pitch

After discussions it was resolved to approve the plans for the new dug outs on the Football pitch but, further discussions need to take place with the football committee.

# 10) To consider a request from Pinders Circus to visit Bush Lane playing fields on Mon 4th July until Wed 6th July 2022.

It was resolved to approve the request from Pinders Circus to visit Bush Lane playing fields on Mon 4th July until Wed 6th July 2022.

#### 11) To agree the date of the next meeting

It was resolved that the date of the next meeting be held on 10<sup>th</sup> January 2022

Signea	I Fiddler, Chairman
Date	.24/01/22

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# Appendix A

	Freckleton Parish Cou	ncil			
	Schedule of payments	Nov-21			
		Cheque No.	£	VAT	Net of VAT
Precept Accoun	nt				
01/11/2021	Salary & Expenses November 2020	BACS	£2,382.77		£2,382.77
01/11/2021	Sabre Tech - Web-site maintenance	BACS	£114.00	£19.00	£95.00
02/11/2021	Freeola - internet domain charge	D/D	£7.20	£1.20	£6.00
	British legion - poppy wreaths	BACS	£100.00		£100.00
	Came & co - Council's insurance	BACS	£5,044.71		£5,044.71
02/11/2021	BT internet	DD	£41.34	£6.89	£34.45
Open Spaces					
25/11/2021	Golden leaf - Bedding out	BACS	1000		£1,000.00
	M & A Haselden - litter picking & watering	BACS	£691.50		£691.50
	M & A Haselden - grass cutting	BACS	£1,539.66		£1,539.66
	Ĭ				
	D Taylor - Shrubs	BACS	£435.00		£435.00
	EDF - electricity charges	D/D	£28.00	£1.33	£26.67
	Bowling club - donation towards Green repair & Bench		-£3,750.21		-£3,750.21
	Woodys - materials	BACS	£41.48	£3.31	£38.17
	J Rhodes - hedge cutting & grass strimming	BACS	£1,008.00	£168.00	£840.00
	Glasdon - New benches for Bowling Green	BACS	£3,197.05	£532.84	£2,664.21
	Kwik Skip - Hire of Skip for Bonfire night	BACS	60	£10.00	£50.00
	Land registry - fees fro registering land	BACS	£40.00		£40.00
	Newgate - winter plants	BACS	£324.00	£54.00	£270.00
	Newgate - FIB -winter plants FIB - Donation towards winter plants & watering	BACS Cheque	£624.00 -£958.00	£104.00	£520.00 -£958.00
	KMK illuminations - Power leads	BACS	£35.14	£5.86	£29.28
Allotments					
23/11/2021	Waterplus - Croft Butts Water charges	D/D	£184.35		£184.35
30/11/2021	Waterplus - Bush Lane Water charges	D/D	£159.36		£159.36
Community Devel					
	Nationwide - interest	D/P	-£2.84		-£2.84
29/10/2021	NatWest - interest	D/P	-£0.07		-£0.07
VAT					
Total			£12,346.44	£906.43	£11,440.01
1 Juli			£12,340.44	2300.43	£11,440.01

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# Appendix B

	Freckleton	Parish Council			
		Precept Account	Nov-21		
Budget		_	Expenditure		Percentage
Headings	Allocation	Nov-21	To date	Outstanding	used
Wages & Expenses	£28,687	£2,383	£17,638	£11,049	61%
Insurance	£4,500	£5,045	£5,086	-£586	113%
Stationery & web-site rental	£1,300	£135	£575	£725	44%
Audit fee	£550		£515	£35	94%
Chair Allow	£100		£100	200	100%
Training	£100		2100	£100	10070
Civic functions - Remembrance,	£750			2100	
carol services,	£/30			£750	
Election				2,130	
Reserve					
equipment	£400			0.400	
Grants			0=00	£400	<b>-</b> 40/
	£700		£500	£200	71%
Section137	£750	£100	£750		100%
Open Spaces Account					
Grass cutting	£19,500	£1,540	£13,967	£5,533	72%
Bedding out & Shrubberies	£18,710	£1,705	£18,730	-£20	100%
Litter & Watering	£9,100	£692	£8,003	£1,097	88%
Maintaining Buildings	£7,900	£107	£2,834	£5,066	36%
Organisations	£9,500	-£634	£9,742	-£242	103%
Electric & rates	£3,055	£27	£2,041	£1,014	67%
Total	£105,602	£11,099	£80,481	£25,121	76%
		Other Accounts	Nov-21		
Account	Opening Bal	Income	Expenditure	Balance	
Croft Butts lane Allotments		£620		£381	
Bush lane Allotments		£1,125	£389	£736	
Allotment - refurbishment	£35,000			£35,000	
Community Development	£44,730	£4,486	£12,411	£36,804	
Memorial park	040,000		00 500	047 400	
Depreciation fund (car park, etc.)  Open Spaces	£19,933 £18,953		£2,500 £5,075	£17,433 £16,876	
VAT	110,953	£2,996 £8,360		£10,676 £18	
	C110 C10				
Total	£118,616	£17,589	£28,956	£107,248	

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