

Minutes of Full Council Meeting held on Monday 1st February 2021 (By Zoom)

Present: Councillor, St J Greenhough (Chair)
Councillors T Threlfall, T Fiddler, K McKay, Mrs L Willis, Mrs N Griffiths, Mrs N Whalley,
Mrs C Thomas and Mrs D Plant.

1) To accept Apologies for Absence.

Mrs F Craig-Wilson – Sick.

Mrs P Mulholland – Internet problems.

It was resolved to accept the reasons for absence.

Cllr J Graham – No apologies received. (Apologies received after the meeting)

2) Open Forum**Police**

The Police report for January 2021 will be distributed on receipt.

Public participation

None

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 receive an update on replacing the lights in the memorial park.

4) To read and approve the minutes of:-

a) **The Parish Council meeting held on Monday 4th January 2021**

b) **The Planning Committee meeting held on Monday 11th January 2021**

c) **The Finance meeting held on Monday 18th January 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.

b) **Monthly budget statements**

The monthly budget statements were noted

c) **To receive an update on replacing the lights in the memorial park**

FBC have authorised a grant for £4000 towards replacing the lights. The Clerk estimates the cost to be approximately £8000. He will facilitate two quotes.

d) **To consider what action to take regarding the New Home Bonus grant of £2,333**

It was resolved to put the grant into the Community Development fund.

7) To review the Risk Assessment procedures.

It was resolved to approve the review of the Risk Assessment procedures.

8) To agree the date of the next meeting

It was resolved that the date of the next meeting be held on 1st March 2021

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

Date...01/03/21.....

Appendix A

Freckleton Parish Council					
Schedule of payments Jan-21					
		Cheque No.	£	VAT	Net of VAT
Precept Account					
01/01/2021	Salary & Expenses January 2021	BACS	£2,324.15		£2,324.15
15/01/2021	BT Internet	D/D	£42.97	£7.16	£35.81
22/01/2021	Staples - Stationery	BACS	£110.65	£18.44	£92.21
Open Spaces					
07/01/2021	M & A Haselden - litter picking	BACS	£425.00		£425.00
07/01/2021	M & A Haselden - grass cutting	BACS	£1,539.66		£1,539.66
07/01/2021	D Taylor - Shrubs	BACS	£472.83		£472.83
15/01/2021	EDF - electricity charges	D/D	£23.00	£1.10	£21.90
05/01/2021	Bank of america - Interest	Cheque	-£273.45		-£273.45
20/01/2021	Donation to Hospice for Xmas tree	BACS	£150.00		£150.00
22/01/2021	Golden leaf - cut down Xmas tree	BACS	£150.00		£150.00
22/01/2021	Divine Signs - Signs for Childrens Play area	BACS	£349.87	£58.31	£291.56
Allotments					
27/01/2021	Waterplus - water charges	D/D	£144.08		£144.08
07/01/2021	Woodys - Materials for fence repair	BACS	58.34	£9.72	£48.62
Community Development Account					
31/12/2020	Nationwide - interest	D/P	-£2.84		-£2.84
07/01/2021	SP Hobin - rent on Open Spaces Area	D/P	-£5.00		-£5.00
VAT					
04/01/2021	HM Customs - VAT Refund	d/p	-£2,970.83		-£2,970.83
Total			£2,538.43	£94.73	£2,443.70

Appendix B

Freckleton Parish Council					
Precept Account			Jan-21		
Budget		Expenditure		Balance	Percentage
Headings	Allocation	Jan-21	To date	Outstanding	used
Wages & Expenses	£28,250	£2,324	£23,034	£5,216	82%
Insurance	£4,500		£4,426	£74	98%
Stationery & web-site rental	£1,300	£128	£810	£490	62%
Audit fee	£550		£510	£40	93%
Chair Allow	£100		£100		100%
Training	£100			£100	
Civic functions - Remembrance, carol services, Election	£750		£35	£715	5%
Reserve					
equipment	£400		£234	£166	58%
Grants	£500		£700	-£200	140%
Section 137	£750		£750		100%
Open Spaces Account					
Grass cutting	£19,500	£1,540	£15,550	£3,950	80%
Bedding out & Shrubberies	£18,500	£473	£20,860	-£2,360	113%
Litter & Watering	£9,100	£425	£7,756	£1,344	85%
Maintaining Buildings	£7,900	£292	£2,298	£5,602	29%
Organisations	£9,500	£27	£5,661	£3,839	60%
Electric & rates	£3,055	£22	£2,038	£1,017	67%
Total	£104,755	£5,230	£84,763	£19,992	81%
Other Accounts					
			Jan-21		
Account	Opening Bal	Income	Expenditure	Balance	
Croft Butts lane Allotments		£725	£637	£88	
Bush lane Allotments		£1,150	£311	£839	
Allotment - refurbishment	£35,000			£35,000	
Community Development	£44,730	£1,273	£12,801	£33,203	
Memorial park					
Depreciation fund (car park, etc.)	£19,933			£19,933	
Open Spaces	£18,953	£2,998		£21,951	
VAT		£6,845	£4,757	£2,088	
Total	£118,616	£12,992	£18,505	£113,103	