

Minutes of Full Council Meeting held on Monday 12th April 2021 (By Zoom)

Present: Councillor, St J Greenhough (Chair)
Councillors T Threlfall, T Fiddler, Mrs L Willis, Mrs N Griffiths, Mrs N Whalley,
Mrs C Thomas, Mrs D Plant. Mrs F Craig-Wilson, Mrs P Mulholland and J Graham.

1) To accept Apologies for Absence.

Councillor K McKay – Other Business

2) Open Forum**Police**

The Police report for March 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 6d. To consider a request to remove the Trees on the Eastern side of the Dog exercise area (adjacent to the road).

Cllr Mrs C Thomas declared a prejudicial interest in item 6c. To consider making donations to Various Organisations.

4) To read and approve the minutes of:-

- a) **The Parish Council meeting held on Monday 1st March 2021**
- b) **The Planning Committee meeting held on Monday 8th March 2021**
- c) **The open spaces meeting held on 7th April 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 consider making donations to Various Organisations

Cllr Mrs C Thomas was moved to the waiting room before discussions started.

It was resolved to approve making the following donations.

Precept

Holy Trinity Church (Parochial Church Council)	£500
Hygiene bank	£200
Rawstorne centre – to clean up after Covid testing	£200

Precept – Section 137

Air Ambulance	£200
The Fylde Hospice	£200
Rural Splash	£250
British Legion (wreaths)	£100

Sequence 1893

Initialed

Open Spaces

Freckleton Bowling Club

£1,700

Total**£3,350***Cllr Mrs. C Thomas returned to the meeting*

- d) To consider a request to remove the Trees on the Eastern side of the Dog exercise area (adjacent to the road).**
The Clerk will invite the Fylde tree officer to advice on suitable replacement trees.
- e) To approve a Project to spend the New Homes Bonus grants (£2,333).**
It was resolved to spend the grant on refurbishing the Tom Croft Car Park, as per the recommendations from the Open spaces committee.
- 7) To review the proposals for holding a Celebration for the end of the Covid-19 restrictions.**
The Club Day committee have suggested 3 weekends to be discussed for celebrations to take place. A committee needs to be set up with representatives from various Organisations, Cllr St J Greenhough to organise a zoom meeting for representatives.
- 8) To consider a request from the British Legion to hold an event to mark the anniversary of VE day. (8th May 2021).**
It was resolved not to participate.
- 9) To consider a request to mark the NHS, Social Care and frontline Workers' day on 05/07/21.**
It was resolved to take no action
- 10) To consider a request from FBC to plant trees.**
Cllr T Threlfall suggested planting at Bush Lane
Cllr T Fiddler suggested planting at Schools.
Cllr Mrs N Griffiths is attending a meeting tomorrow on this subject. Report back at the next meeting.
- 11) To agree the date of the next meeting**
It was resolved that the date of the next meeting be held on 10th May 2021 (Annual meeting followed by full Council).

Signed.....T Fiddler, Chairman.....

Date.....10/05/21.....

Appendix A

Freckleton Parish Council					
Schedule of payments March '21					
		Cheque No.	£	VAT	Net of VAT
Precept Account					
01/03/2021	Salary & Expenses March 2021	BACS	£2,284.01		£2,284.01
11/03/2021	Freeola- internet rental	D/D	£13.86	£2.31	£11.55
02/03/2021	BT Internet	D/D	£41.34	£6.89	£34.45
08/03/2021	McAfee - Internet protection	BACS	£69.99	£11.67	£58.33
02/03/2021	LALC - Training	BACS	£270.00		£270.00
Open Spaces					
01/03/2021	M & A Haselden - litter picking & watering	BACS	£425.00		£425.00
01/03/2021	M & A Haselden - grass cutting	BACS	£1,539.66		£1,539.66
01/03/2021	M & A Hasleden - Sorting drains	BACS	£180.00		£180.00
15/03/2021	EDF - electricity charges	D/D	£23.00	£1.10	£21.90
02/03/2021	Woodys - Materials	BACS	£57.91	£9.65	£48.26
08/03/2021	D Taylor - Shrubs	BACS	£300.00		£300.00
08/03/2021	D Taylor - Repairs to drains & Power wash	BACS	£450.00		£450.00
11/03/2021	Threlfall Electric - Repair to Cenotaph Lights	BACS	£216.00	£36.00	£180.00
23/03/2021	Batterby Sports - materials for Cricket	BACS	£344.18	£43.28	£300.90
30/03/2021	Threlfall Electric - repair to clock	BACS	116.4	£19.40	£97.00
Allotments					
15/03/2021	B Disley - Repair leak	BACS	£181.00		£181.00
Community Development Account					
19/03/2021	Threlfall Electric - Replace lights in park	BACS	£5,700.00	£950.00	£4,750.00
26/02/2021	NatWest - interest	D/P	-£0.07		-£0.07
26/02/2021	Nationwide - interest	D/P	-£2.57		-£2.57
VAT					
Total					
			£12,209.71	£1,080.29	£11,129.42

Appendix B

Freckleton Parish Council					
Precept Account March '21					
Budget		Expenditure		Balance	Percentage
Headings	Allocation	March '21	To date	Outstanding	used
Wages & Expenses	£28,250	£2,284	£27,605	£645	98%
Insurance	£4,500		£4,426	£74	98%
Stationery & web-site rental	£1,300	£104	£955	£345	73%
Audit fee	£550		£510	£40	93%
Chair Allow	£100		£100		100%
Training	£100	£270	£270	-£170	270%
Civic functions - Remembrance, carol services, Election	£750		£35	£715	5%
Reserve					
equipment	£400		£234	£166	58%
Grants	£500		£700	-£200	140%
Section137	£750		£750		100%
Open Spaces Account					
Grass cutting	£19,500	£1,540	£18,629	£871	96%
Bedding out & Shrubberies	£18,500	£300	£22,028	-£3,528	119%
Litter & Watering	£9,100	£425	£8,606	£494	95%
Maintaining Buildings	£7,900	£955	£3,509	£4,391	44%
Organisations	£9,500	£301	£5,962	£3,538	63%
Electric & rates	£3,055	£22	£2,082	£973	68%
Total	£104,755	£6,201	£96,400	£8,355	92%
Other Accounts March '21					
Account	Opening Bal	Income	Expenditure	Balance	
Croft Butts lane Allotments		£725	£637	£88	
Bush lane Allotments		£1,150	£492	£658	
Allotment - refurbishment	£35,000			£35,000	
Community Development	£44,730	£5,279	£17,551	£32,458	
Memorial park					
Depreciation fund (car park, etc.)	£19,933			£19,933	
Open Spaces	£18,953	£2,998		£21,951	
VAT		£6,845	£5,927	£918	
Total	£118,616	£16,997	£24,606	£111,007	