

**Minutes of Full Council Meeting held on Monday 9<sup>th</sup> May 2022  
In the Village Hall**

**Present:** Councillor, T Threlfall (Chair)

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

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

Councillors, Mrs D Plant - Resigned. J Graham – Other business.

Mrs F Craig-Wilson – Sick.

It was resolved to accept the reasons for absence.

**2) Open Forum**

**Police**

The Clerk has distributed an email with the issues raised in the village from the PCSO. It also contained details of the local Community Beat Manager.

**Public participation**

Enquiries were made as to who owns the footpath near the Ship inn. The Clerk agreed to make enquiries.

It was requested that the cricket nets that protect the properties on Ribble Ave be replaced because of the poor state of the existing ones. The Clerk agreed to progress.

It was asked why new signs had been put up on the edge of the Bush Lane sports field and the entrance to the Memorial Park. The Clerk agreed to check.

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

All councillors as landlords declared an interest in item 7. To review how to deal with the excessive amount of dog fouling on the Bush Lane sports field

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

1) **The Annual Assembly meeting held on Monday 4<sup>th</sup> April 2022**

2) **The Parish Council meeting held on Monday 4<sup>th</sup> April 2022**

3) **The Planning committee meeting held on Monday 11<sup>th</sup> April 2022**

4) **The Communications committee meeting held on Monday 11<sup>th</sup> April 2022**

5) **The Open Spaces/Fabric committee meeting held on Tuesday 19<sup>th</sup> April 2022**

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**

1) **Ratification of accounts paid by Clerk**

It was resolved to approve the accounts paid by the Clerk. See Appendix A

2) **Monthly budget statements**

The monthly budget statements were noted. See Appendix B.

**7) To review how to deal with the excessive amount of dog fouling on the Bush Lane sports field**

The football section raised concerns about the amount of dog fouling on the pitch before training sessions and matches. It was resolved to refer this issue to the Open Spaces Committee who will arrange to meet with representatives from the football section and representatives for the responsible dog owners to try to come up with a mutually agreeable solution to the problem.

**8) To review the response from the Environment Agency regarding the upkeep of Pool Stream**

It was discussed and agreed the response from The EA was very poor and, in general the EA were in fact pushing forward with improving Pool Stream. The Clerk will send a letter insisting someone from the EA comes out to visit.

**9) To consider nominating a group for the Queen’s Award for Voluntary service**

It was resolved to nominate the Freckleton in Bloom Committee group for the Queen’s Award for Voluntary service

**10) To consider a request from FBC to renew the PSPO for the prevention of the use of BBQs**

It was resolved to maintain the status quo and agree with FBC to renew the PSPO for the prevention of the use of BBQs

**11) To consider a request from FBC regarding the next phase of the Housing Survey**

It was resolved every council member will respond individually to FBC regarding the next phase of the Housing Survey.

**12) To agree the date of the next meeting**

It was resolved that the date of the next meeting be held on 6<sup>th</sup> June 2022

Signed.....T Threlfall, Chairman.....

Date.....06/06/22.....

**Appendix A**

		<b>Schedule of payments April '22</b>				
		<b>Cheque No.</b>	<b>£</b>	<b>VAT</b>	<b>Net of VAT</b>	
<b>Precept Account</b>						
01/04/2022	Salary & Expenses April 2022	BACS	£2,426.26			£2,426.26
08/04/2022	FBC - Precept grant	D/P	-£53,357.00			-£53,357.00
06/04/2022	Parochial Church Council - grant	BACS	£500.00			£500.00
06/04/2022	Air Ambulance - S137 grant	BACS	£200.00			£200.00
06/04/2022	The Fylde Hospice - S137 grant	BACS	£200.00			£200.00
06/04/2022	Rural Splash - S137 grant	BACS	£250.00			£250.00
19/04/2022	Bt - Internet	D/D	41.34	6.89		34.45
06/04/2022	Sabre-Tech - Website update	BACS	£60.00			£60.00
01/04/2022	Staples - Shredder	BACS	£83.30	£13.88		£69.42
21/04/2022	Staples - Cartridges	BACS	£88.09	£14.68		£73.41
27/04/2022	Leaflet Delivery Uk - Print & Deliver Newsletter	BACS	£537.00	£89.50		£447.50
<b>Open Spaces</b>						
15/04/2022	EDF - electricity charges	D/D	£42.00	£2.00		£40.00
07/04/2022	J Rhodes - Grass cutting	BACS	£1,974.99	£329.17		£1,645.83
07/04/2022	D Taylor - Clean Cenotaph stone & Power wash pathway	BACS	£180.00			£180.00
07/04/2022	D Taylor - Borders	BACS	£195.00			£195.00
01/04/2022	A Hasleden - litter picking	BACS	425			£425.00
01/04/2022	A Hasleden - watering	BACS	£266.50			£266.50
01/04/2022	A Hasleden - Remove green waste	BACS	£120.00			£120.00
06/04/2022	Woodys - material	BACS	£35.97	£6.00		£29.98
01/04/2022	Threlfall Electric - repair to Electrics in RC	BACS	£216.00	£36.00		£180.00
27/04/2022	NFU Mutual - Insurance for new mower	BACS	£7.12			£7.12
08/04/2022	FBC - Bus shelters grant	D/P	-£280.00			-£280.00
08/04/2022	FBC - Playground maintenance	D/P	£2,066.00			£2,066.00
01/04/2022	FBC - Rates for Storeroom	BACS	£1,222.55			£1,222.55
15/04/2022	UU - water charges for Storeroom	D/D	£351.77			£351.77
15/04/2022	UU - water charges for car park	D/D	£47.78			£47.78
06/04/2022	Bowling club - Open spaces grant	BACS	£1,700.00			£1,700.00
22/04/2022	Bank of America - Playground fund	BACS	-£325.28			-£325.28
01/04/2022	Threlfall Electric - repair to Electrics in Scout hut	BACS	£116.40	£19.40		£97.00
06/04/2022	Threlfall Electric - Repair to kitchen lights	BACS	£110.40	£18.40		£92.00
21/04/2022	LS Systems -Compost & Watering Equipment	BACS	£235.71	£39.29		£196.42
<b>Allotments</b>						
12/04/2022	Waterplus - water charges	D/D	£14.77			£14.77
06/04/2022	Woodys - Materilas to repair Noticeboard	BACS	£69.91	£11.65		£58.26
22/04/2022	Waterplus - water charges	D/D	£27.31			£27.31
22/04/2022	Bush lane rents	cheques	-£625.00			-£625.00
07/04/2022	Bush lane rents	D/P	-£75.00			-£75.00
<b>Community Development Account</b>						
15/04/2022	Quality Windows - Bandroom Doors & fascia	BACS	£5,380.00	£896.67		£4,483.33
15/04/2022	Running Imp - Balance on Mugs etc for Queen's Jubilee	BACS	£1,193.06	£198.84		£994.22
21/04/2022	Balmers - New Gang Mower	BACS	£14,400.00	£2,400.00		£12,000.00
18/04/2022	FBC - Grant towards Queen's celebration	D/P	-£640.00			-£640.00
31/03/2022	Nationwide - interest	D/P	-£2.84			-£2.84
<b>VAT</b>						
07/04/2022	HM Customs - VAT refund	D/P	-£891.02			-£891.02
<b>Total</b>			<b>-£21,411.91</b>	<b>£4,082.36</b>		<b>-£25,494.28</b>

Sequence 1976

Initialed .....

## Appendix B

Precept Account April '22					
Budget		Expenditure		Balance	Percentage
Headings	Allocation	April '22	To date	Outstanding	used
Wages & Expenses	£29,164	£2,426	£2,426	£26,738	8%
Insurance	£5,000			£5,000	
Stationery & web-site rental	£950	£615	£615	£335	65%
Audit fee	£550			£550	
Chair Allow	£100			£100	
Training	£50			£50	
Civic functions - Remembrance, carol services,	£750			£750	
Election					
Reserve					
equipment	£200	£69	£69	£131	35%
Grants	£500	£500	£500		100%
Section137	£750	£650	£650	£100	87%
<b>Open Spaces Account</b>					
Grass cutting	£21,250	£1,653	£1,653	£19,597	8%
Bedding out & Watering	£19,250	£583	£583	£18,667	3%
Litter	£5,100	£425	£425	£4,675	8%
Borders	£6,000	£195	£195	£5,805	3%
Maintaining Buildings	£5,500	£299	£299	£5,201	5%
Organisations	£8,800	£3,441	£3,441	£5,359	39%
Electric & rates	£2,800	£1,662	£1,662	£1,138	59%
<b>Total</b>	£106,714	£12,519	£12,519	£94,195	12%
<b>Other Accounts April '22</b>					
Account	Opening Bal	Income	Expenditure	Balance	
Croft Butts lane Allotments			£73	-£73	
Bush lane Allotments		£700	£27	£673	
Allotment - refurbishment	£35,000			£35,000	
Community Development	£33,595	£643	£17,478	£16,760	
Memorial park					
Depreciation fund (car park, etc.)	£15,633			£15,633	
Open Spaces	£16,876			£16,876	
VAT		£891	£4,082	-£3,191	
<b>Total</b>	£101,104	£2,234	£21,660	£81,677	