

## Minutes of Full Council Meeting held on Monday 5<sup>th</sup> June 2023 In the Village Hall

**Present:** Councillor, Mrs P Mulholland (Chair)  
Councillors, Mrs L Willis, Mrs C Thomas, Mrs N Whalley, T Fiddler, Mrs. J Atherton, K McKay,  
Mrs N Griffiths and Mrs F C-Wilson,

### 1) To accept Apologies for Absence.

Councillors T Threlfall (other business)

It was resolved to accept the reason for absence.

### 2) Open Forum

#### Police

There were no Police in attendance at the meeting.

#### Public participation

C Cllr P Rigby reported that he has been attending twice weekly meetings for Fylde and Wyre on pot holes. Usually there was around 1500 – 1600 reported weekly but from Christmas this has increased to around 2300 per month. LCC were continuing with taring and stoning and trying to get on top of the situation. He said the LCC were still encouraging the public to report pot holes on line as soon as they find them. The Clerk reported that traffic wardens were booking people at the cenotaph including contractors carrying out FPC business. Cllr Rigby said he will make enquiries and report back to FPC.

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

None

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

**The Planning Committee Meeting held on Monday 15<sup>th</sup> May 2023**

**The Annual Parish Meeting held on Thursday 18 May 2023**

**The Parish Council meeting held on Thursday 18 May 2023**

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

#### 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.

#### c) To review the Internal Auditors report

It was resolved to approve the Internal Auditors report

#### d) To approve the final statement of accounts for 2022-23

It was resolved to approve the final statement of accounts for 2022-23

Cllr T Fiddler extended his thanks to the clerk for his continued professionalism and attention to detail in producing such well-kept and accurate accounts. All councillors re-iterated Cllr Fiddlers thanks.

#### e) To approve the Audit Annual governance statements for the 2022-23

It was resolved to approve the Audit Annual governance statements for the 2022-23

**f) To approve the Audit Accounting statement for the 2022-23 accounts**

It was resolved to approve the Audit Accounting statement for the 2022-23 accounts

**7) To receive an update from Kate Billington, Trading Standards.**

Kate Billington outlined the safe trader scheme which she was overseeing in the Fylde. Their aim is to try to prevent, advise and help the public avoid scams, cyber-crime, nuisance calls, and rogue traders. She handed out leaflets and a contact number to call in the event of any suspicious activity.

**8) To Review the procedures for installing a SPID on Kirkham Road.**

LCC new road safety officer has written to different areas asking where to site the SPID's. It was agreed to ask him to come down at different times of the day and advise on the best places to site them.

**9) To receive an update on the Teen activities.**

It was agreed to refer this item to the Rawstrone Management Committee. Cllr Mrs C Thomas has arranged a meeting for 23<sup>rd</sup> June 6pm.

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

It was resolved that the date of the next meeting be held on Monday 3<sup>rd</sup> July 2023.

Signed.....Mrs. P Mulholland, Chairman.....

Date.....03/07/23.....

**Appendix A**

<b>Freckleton Parish Council</b>					
<b>Precept Account May '23</b>					
<b>Budget</b>		<b>Expenditure</b>		<b>Balance</b>	<b>Percentage</b>
<b>Headings</b>	<b>Allocation</b>	<b>May '23</b>	<b>To date</b>	<b>Outstanding</b>	<b>used</b>
Wages & Expenses	£29,164	£2,448	£4,885	£24,279	17%
Insurance	£5,500			£5,500	
Stationery & web-site rental	£950	£199	£334	£616	35%
Audit fee	£550		£125	£425	23%
Chair Allow	£100			£100	
Training					
Civic functions - Remembrance, carol services,	£750			£750	
Election	£300			£300	
Reserve					
equipment	£200			£200	
Grants	£500			£500	
Section137	£750		£400	£350	53%
<b>Open Spaces Account</b>					
Grass cutting	£21,250	£1,975	£6,380	£14,870	30%
Bedding out & Watering	£18,850	£1,404	£3,341	£15,509	18%
Litter	£5,100	£425	£850	£4,250	17%
Borders	£6,468	£1,000	£1,335	£5,133	21%
Maintaining Buildings	£800				
Organisations	£5,500	£2,516	£2,582	£2,918	47%
Electric & rates	<b>£8,200</b>	<b>£0</b>	<b>£2,952</b>	<b>£5,248</b>	36%
<b>Total</b>	£3,000	£3	£2,083	£917	69%
	<b>£107,932</b>	<b>£9,970</b>	<b>£25,266</b>	<b>£81,866</b>	23%
<b>Other Accounts May '23</b>					
<b>Account</b>	<b>Opening Bal</b>	<b>Income</b>	<b>Expenditure</b>	<b>Balance</b>	
Croft Butts lane Allotments					
Bush lane Allotments		£450	£72	£378	
Allotment - refurbishment	£35,000			£34,160	
Community Development	£33,595	£1,037	£3,646	£31,838	
Memorial park					
Depreciation fund (car park, etc.)	£15,633			£18,133	
Open Spaces	£16,876			£16,876	
VAT		£1,585	£1,949	-£364	
<b>Total</b>	£101,104	£3,072	£5,666	£101,021	

## Appendix B

<b>Freckleton Parish Council</b>					
<b>Schedule of payments May '23</b>					
		<b>Cheque No.</b>	<b>£</b>	<b>VAT</b>	<b>Net of VAT</b>
<b>Precept Account</b>					
02/05/2023	Salary & Expenses May 2023	BACS	£2,448.38		£2,448.38
15/05/2023	Freeola - Web-site rental	D/D	£7.20	£1.20	£6.00
09/05/2023	Staples - Cartridges	BACS	£176.90	£29.48	£147.42
15/05/2023	Bt - Internet	D/D	£54.18	£9.03	£45.15
<b>Open Spaces</b>					
11/05/2023	Br Gas - electricity charges	D/D	£3.20	£0.15	£3.05
03/05/2023	J Rhodes - Grass cutting	BACS	£1,974.98	£329.16	£1,645.82
02/05/2023	D Wilson - Beds & watering	BACS	£1,403.50		£1,403.50
09/05/2023	D Taylor - Borders	BACS	£1,000.00		£1,000.00
02/05/2023	A Hasleden - litter picking	BACS	£425.00		£425.00
02/05/2023	Dean Wilson - repair to fence	BACS	£342.00		£342.00
02/05/2023	J Rhodes - Grass cutting - VAT adjustment			£329.16	-£329.16
02/05/2023	A Hasleden - remove soil from band room	BACS	£135.00		£135.00
03/05/2023	Woodys - Materials to repair fence	BACS	£581.11	£96.85	£484.26
25/05/2023	Black Box - Annual service charge	BACS	£315.00	£52.50	£262.50
15/05/2023	Teamstrides - medals for club day	BACS	£754.08	£125.68	£628.40
15/05/2023	Club day com - donation for medals	D/P	-628.4		-£628.40
15/05/2023	T Threlfall - Electrical work at Cenotaph, Bandroom & Bo	BACS	£1,292.72		£1,292.72
<b>Allotments</b>					
23/05/2023	Waterplus - Water Charges	D/D	£36.98		£36.98
<b>Community Development Account</b>					
15/05/2023	R Rawstorne grants	BACS	£20,350.00		£20,350.00
19/05/2023	R Rawstorne grants - payment	Cheque	-£20,350.00		-£20,350.00
15/05/2023	Kings Coronation Celebrations - Expenditure	BACS	£1,015.85		£1,015.85
15/05/2023	Intrak - PA system - Kings coronation	BACS	£1,320.00	£220.00	£1,100.00
15/05/2023	Kings Coronation Celebrations - Income	cash	-£880.00		-£880.00
03/04/2023	NatWest - Interest	D/P	-£15.32		-£15.32
28/04/2023	Nationwide - interest	D/P	-£70.67		-£70.67
<b>Total</b>			<b>£11,691.69</b>	<b>£1,193.22</b>	<b>£10,498.47</b>