

**Minutes of Full Council Meeting held on Monday 3rd July 2023
In the Village Hall**

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

1) To accept Apologies for Absence.

None.

2) Open Forum**Police**

There were no Police in attendance at the meeting.

Public participation

C Cllr P Rigby reported that LCC had written to the residents of Lodge Close with regard to the flooding issues they were experiencing. Cllr Threlfall reported that he had been assured that UU were to start the drain clearing on 4th July. PR reported that UU had made assurances that the drains had been cleared when they hadn't. It was suggested that the council should support the residents of Lodge Close to seek compensation from UU. The Clerk will send a letter to UU and LCC to express the Councils dissatisfaction with the service received by the residents of Lodge Close from UU.

A member of the public brought up the ongoing issues with speeding on Kirkham Rd. The Clerk gave an update to the person that the council were in continued contact with the highway department over the issues on Kirkham Rd. Currently discussing options for speed signs and where to put them.

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

- a) All councillors as landlords declared and interest in item 6c, to consider the charge for the use of land for Pinders circus.

4) To read and approve the minutes of: -

- a) **The Parish Council meeting held on Monday 5th June 2023**
b) **The Open Spaces/Fabrics meeting held on Tuesday 13th June 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 consider the charge for the use of land for Pinders circus.

It was resolved to keep the cost the same as previous years at £150.

7) To receive an update on the Teen activities.

A meeting took place in the Rawstrone Center where good discussions took place. It was all positive, lots of youths were in attendance. A paper was passed round to collect ideas. No-one was asking for anything out of the ordinary, sports equipment, craft work and gardening and the like. Cllr Mrs C Thomas agreed to supply netting for the football goals.

8) To receive an update on the Co-opted Vacancies

Two applications have been received, one for each ward. They will be interviewed by a panel consisting of:- The Clerk, Cllr Mrs P Mulholland, Cllr T Threlfall and Cllr T Fiddler. It was resolved to delegate the panel permission to co-opt the applicants to the council if they were suitable after interview.

9) To agree the date of the next meeting

It was resolved that the date of the next meeting be held on Monday 4th September 2023.

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

Date...05/09/23.....

Appendix A

| Freckleton Parish Council | | | | | |
|--|--------------------|--------------------|--------------------|--------------------|-------------------|
| Precept Account June '23 | | | | | |
| Budget | | Expenditure | | Balance | Percentage |
| Headings | Allocation | June '23 | To date | Outstanding | used |
| Wages & Expenses | £29,164 | £2,401 | £7,286 | £21,878 | 25% |
| Insurance | £5,500 | | | £5,500 | |
| Stationery & web-site rental | £950 | £462 | £795 | £155 | 84% |
| Audit fee | £550 | | £125 | £425 | 23% |
| Chair Allow | £100 | £100 | £100 | | 100% |
| Training | | | | | |
| Civic functions - Remembrance, carol services, | £750 | | | £750 | |
| Election | £300 | £100 | £100 | £200 | |
| Reserve | | | | | |
| equipment | £200 | | | £200 | |
| Grants | £500 | | | £500 | |
| Section137 | £750 | | £400 | £350 | 53% |
| Open Spaces Account | | | | | |
| Grass cutting | £21,250 | £2,046 | £7,767 | £13,483 | 37% |
| Bedding out & Watering | £18,850 | £2,525 | £5,867 | £12,983 | 31% |
| Litter | £5,100 | | | | |
| Borders | £6,468 | £425 | £1,275 | £5,193 | 20% |
| Maintaining Buildings | £800 | £1,000 | £2,335 | -£1,535 | 292% |
| Organisations | £5,500 | £723 | £3,305 | £2,195 | 60% |
| Electric & rates | £8,200 | £3,196 | £6,148 | £2,052 | 75% |
| Total | £3,000 | £25 | £2,108 | £892 | 70% |
| | £107,932 | £13,004 | £37,611 | £65,221 | 35% |
| Other Accounts June '23 | | | | | |
| Account | Opening Bal | Income | Expenditure | Balance | |
| Croft Butts lane Allotments | | | | | |
| Bush lane Allotments | | £450 | £111 | £339 | |
| Allotment - refurbishment | £35,000 | | | | |
| Community Development | £33,595 | £1,470 | £4,688 | £31,229 | |
| Memorial park | | | | | |
| Depreciation fund (car park, etc.) | £15,633 | | | £18,133 | |
| Open Spaces | £16,876 | | | £16,876 | |
| VAT | | £1,585 | £3,552 | -£1,967 | |
| Total | £101,104 | £3,505 | £8,351 | £64,610 | |

Appendix B

| Freckleton Parish Council | | | | | |
|--------------------------------------|--|-------------------|-------------------|------------------|-------------------|
| Schedule of payments June '23 | | | | | |
| | | Cheque No. | £ | VAT | Net of VAT |
| Precept Account | | | | | |
| 01/06/2023 | Salary & Expenses June 2023 | BACS | £2,401.28 | | £2,401.28 |
| 15/06/2023 | Freeola - internet rental charge | D/D | £13.86 | £2.31 | £11.55 |
| 15/06/2023 | Chair allowance | | £100.00 | | £100.00 |
| 15/06/2023 | BT Internet | D/D | £54.18 | £9.03 | £45.15 |
| 01/06/2023 | Leaflet Delivery Uk - Print & Deliver Newsletter | BACS | £437.00 | £32.00 | £405.00 |
| 15/06/2023 | FBC - Election charges | BACS | £100.00 | | £100.00 |
| Open Spaces | | | | | |
| 16/06/2023 | Br Gas - electricity charges | D/D | £26.25 | £1.25 | £25.00 |
| 08/06/2023 | J Rhodes - Grass cutting | BACS | £1,974.98 | £329.16 | £1,645.82 |
| 01/06/2023 | D Wilson - Beds & watering | BACS | £1,342.50 | | £1,342.50 |
| 03/06/2023 | D Taylor - Borders | BACS | £1,000.00 | | £1,000.00 |
| 01/06/2023 | A Hasleden - litter picking | BACS | £425.00 | | £425.00 |
| 19/06/2023 | Kwik Skip - Hire of skip for club day | BACS | £370.00 | £61.66 | £308.34 |
| 01/06/2023 | D Wiloson - Repair fence & put up Buntings | BACS | £285.00 | | £285.00 |
| 08/06/2023 | Portable Toilets - Toilets for club day | BACS | £2,300.40 | £383.40 | £1,917.00 |
| 08/06/2023 | Woodys - materials for repair of fence | BACS | £285.36 | £47.56 | £237.80 |
| 15/06/2023 | Kwik Skip - Hire of skip for rubbish | BACS | 185 | £30.83 | £154.17 |
| 15/06/2023 | Road Safety Services - barriers & cones for Club day | BACS | £777.60 | £129.60 | £648.00 |
| 08/06/2023 | Smith Hire - Hire of generator | BACS | £55.68 | £9.28 | £46.40 |
| 09/06/2023 | Craggs - red diesel for tractor | BACS | £420.00 | £20.00 | £400.00 |
| 05/06/2023 | Ashton Plant Centre - | BACS | £1,419.30 | £236.55 | £1,182.75 |
| 22/06/2023 | Triton Goup - Security for Club day weekend | BACS | £387.60 | £64.60 | £323.00 |
| 22/06/2023 | RSS - half marathon road security | BACs | £1,476.00 | £246.00 | £1,230.00 |
| 22/06/2023 | Club day com - donation towards Road security | D/P | -£1,230.00 | | -£1,230.00 |
| Allotments | | | | | |
| 22/06/2023 | Waterplus - water Charges - Bush lane | D/D | £39.11 | | £39.11 |
| Community Development Account | | | | | |
| 08/06/2023 | Disleys - Install new sink & hot water system | BACS | £1,042.00 | | £1,042.00 |
| 31/05/2023 | Nationwide - interest | D/P | -£83.03 | | -£83.03 |
| 15/06/2023 | P Mulholland - Chair allowance donation | | -£100.00 | | -£100.00 |
| 23/06/2023 | LCC - donation from Champions fund | D/P | -£250.00 | | -£250.00 |
| Total | | | £15,255.07 | £1,603.23 | £13,651.84 |