

Minutes of Full Council Meeting held on Thursday 21st October 2021 in the Village Hall

Present: Councillor T Fiddler, (Chair)

Councillors T Threlfall, Mrs L Willis, Mrs N Whalley, Mrs C Thomas, Mrs D Plant, K McKay, Mrs P Mulholland, St J Greenhough and J Graham.

1) To accept Apologies for Absence.

Councillor – Mrs N Griffiths and Mrs F Craig-Wilson - Other Business.

It was resolved to accept the reasons for absence

2) Open Forum**Police**

The Clerk has distributed the report via email. The contents were noted.

Public participation

2 members of the public raised several concerns around issues with Quakers wood. As this item was not on the agenda it was agreed to put it on the agenda for the next meeting for discussion.

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

All councillors as landlords declared an interest in Items 6c and 6d.

4) To read and approve the minutes of:-

- a) **The Parish Council meeting held on Monday 6th September 2021**
- b) **The Planning Committee meeting held on Monday 20th September 2021**
- c) **The Open Spaces/Fabrics meeting held on Wednesday 15th September 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. See Appendix A

b) Monthly budget statements

The monthly budget statements were noted. See Appendix B.

c) To consider a quote of £1,133 for the replacement of a door and windows in the Bowling pavilion.

It was resolved to approve the quote of £1,133 for the replacement of a door and windows in the Bowling pavilion.

d) To consider a quote for £802 to replace the broken flags on the Rawstorne Centre's patio.

It was resolved to approve the quote of £802 to replace the broken flags on the Rawstorne Centre's patio.

e) To consider a quote for £580 to update the Chairman’s Notice board.

It was resolved to approve the quote of £580 to update the Chairman’s Notice board

f) To consider FBC’s quote of £4,132.60 (4.8% increase) for the 2022/23 playground maintenance

All Councillors agreed it was a large increase but was necessary to have the maintenance contract in place. Therefore it was resolved to approve the quote of £4,132.60 for the 2022/23 playground maintenance.

Cllr T Threlfall will pursue a discount with FBC

g) To consider the Quotations for the 2022 Open Spaces contracts.

It was resolved to approve the recommendations from the Open spaces committee for the quotations for the 2022 Open Spaces contracts.

It was resolved to approve an increase in the Open Spaces Contracts prices of £7,476.

7) To consider a request to hold a Fireworks display, on bonfire night, on the Bush lane sports field.

All Councillors are in favour of holding the fireworks display. This will take place on Saturday 6th November. The clerk will send a letter of thanks to Peter Walton.

8) To consider whether to hold an event for the Queen’s Platinum Jubilee celebrations in 2022.

There was a request that the Club day committee would like to organize the celebrations. All Councillors are in favour of this request. The clerk will contact the Club day committee Chairman.

9) To consider the location(s) for a Speed indicator unit.

The Councillors suggested 2 sites. Kirkham rd. (near the school) and Lytham rd. This is to be discussed with C Cllr P Rigby at the next meeting.

10) To agree the date of the next meeting

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

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

Date01/11/21.....

Appendix A

		Schedule of payments September '21			
		Cheque No.	£	VAT	Net of VAT
Precept Account					
01/09/2021	Salary & Expenses September 2020	BACS	£2,339.84		£2,339.84
12/09/2021	Freeola - website rental	dd	£13.86	£2.31	£11.55
15/09/2021	Bt - Internet	D/D	£41.34	£6.89	£34.45
03/09/2021	PKF- External audit fees	BACS	£480.00	£80.00	£400.00
Open Spaces					
03/09/2021	Golden leaf - Bedding out	BACS	£1,000.00		£1,000.00
01/09/2021	M & A Haselden - litter picking & watering	BACS	£198.50		£198.50
01/09/2021	M & A Haselden - grass cutting	BACS	1539.66		1539.66
06/09/2021	D Taylor - Shrubs	BACS	£990.00		£990.00
15/09/2021	EDF - electricity charges	D/D	£23.00	£1.10	£21.90
25/09/2021	Margaret Mason - Flowers for Grave	BACS	£30.00		£30.00
03/09/2021	Woodys - materials	BACS	£132.84	£22.14	£110.70
10/09/2021	Firewoks shop - Fireworks for Celebration day	BACS	£2,609.90	£434.98	£2,174.92
09/09/2021	EDF _ Electricity refund	D/P	-£19.00	-£3.17	-£15.83
Allotments					
September '21	Crofts Butts - rent	BACs	-135		-£135.00
Community Development Account					
25/09/2021	BGR Surfacing - Resurface car park paths	BACS	£3,000.00	£500.00	£2,500.00
25/09/2021	M Garner - Trim Trees on Biush lane	BACS	£3,600.00	£600.00	£3,000.00
VAT					
Total			£15,844.94	£1,644.25	£14,200.69

Appendix B

Freckleton Parish Council					
Precept Account September '21					
Budget		Expenditure		Balance	Percentage
Headings	Allocation	September '21	To date	Outstanding	used
Wages & Expenses	£28,687	£2,340	£12,929	£15,758	45%
Insurance	£4,500		£42	£4,459	1%
Stationery & web-site rental	£1,300	£46	£302	£998	23%
Audit fee	£550	£400	£515	£35	94%
Chair Allow	£100		£100		100%
Training	£100			£100	
Civic functions - Remembrance, carol services,	£750			£750	
Election					
Reserve					
equipment	£400			£400	
Grants	£700		£500	£200	71%
Section137	£750		£650	£100	87%
Open Spaces Account					
Grass cutting	£19,500	£1,540	£10,888	£8,612	56%
Bedding out & Shrubberies	£18,710	£1,990	£16,015	£2,695	86%
Litter & Watering	£9,100	£199	£6,620	£2,480	73%
Maintaining Buildings	£7,900	£111	£2,764	£5,136	35%
Organisations	£9,500	£2,205	£8,819	£681	93%
Electric & rates	£3,055	£6	£1,988	£1,067	65%
Total	£105,602	£8,836	£62,131	£43,471	59%
Other Accounts September '21					
Account	Opening Bal	Income	Expenditure	Balance	
Croft Butts lane Allotments		£135	£99	£36	
Bush lane Allotments		£1,125	£230	£895	
Allotment - refurbishment	£35,000			£35,000	
Community Development	£44,730	£1,439	£12,411	£33,758	
Memorial park					
Depreciation fund (car park, etc.)	£19,933		£2,500	£17,433	
Open Spaces	£18,953	£2,998	£5,075	£16,876	
VAT		£1,856	£7,095	-£5,239	
Total	£118,616	£7,554	£27,411	£98,759	