

**Minutes of Full Council Meeting held on Monday 1<sup>st</sup> July 2024  
In the Village Hall.**

**Present:** Councillor Mrs. N Griffiths, (Chair)

Councillors, T Fiddler, K McKay, Mrs. F Craig-Wilson, Mrs. C Thomas, T Threlfall, Mrs. P Mulholland, Mrs L Willis, Mrs. J Atherton, Mrs. N Whalley and A Smith.

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

Mrs. D Dickinson – Holiday. It was resolved to approve the reason for absence.

**2) Open Forum**

**a) Police Update.**

A Police officer and a community support officer were present at the meeting.

They reported there had been a few incidents of anti-social, burglary's which had been dealt with out of court. They also reported they were aware of a large group of youths gathering around the village which they are monitoring.

**b) Public participation**

There was no public at the meeting.

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

All councillors as landlords declared an interest in item 6c. To consider the quotes for cutting back the hedgerow between the Allotments and the Sports field on Bush Lane

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

**a) The Parish Council meeting held on Monday 3<sup>rd</sup> June 2024**

**b) The Open Spaces/Fabrics meeting held on Tuesday 3<sup>rd</sup> June 2024**

It was resolved that the above-mentioned minutes, previously circulated, be approved.

**5) To review the Clerk's report**

The content was 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 was noted

**c) To consider the quotes for cutting back the hedgerow between the Allotments and the Sports field on Bush Lane**

It was agreed to look back at quote 1 and confirm the cost is still valid. Also it was reported that some hawthorn bushes were dead and would need removing.

**7) To reconsider installing a SPID on Kirkham Road.**

The location for the SPID has been previously agreed but the council are unsure who owns the land where it is to be sited. The Clerk will check and if all is ok with the land he will come back to the council with the full cost.

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

It was resolved that the date of the next meeting be held on Monday 2<sup>nd</sup> September 2024

Signed.....N Griffiths, Chairman.....

Date.....02/09/24.....

**Appendix A**

<b>Freckleton Parish Council</b>					
<b>Schedule of payments June '24</b>					
		<b>Cheque No.</b>	<b>£</b>	<b>VAT</b>	<b>Net of VAT</b>
<b>Precept Account</b>					
01/06/2024	Salary & Expenses June 2023	BACS	£2,445.65		£2,445.65
15/06/2024	Freeola - internet rental charge	D/D	£14.76	£2.46	£12.30
15/06/2024	BT Internet	D/D	£59.60	£9.93	£49.67
<b>Open Spaces</b>					
11/06/2024	Kedel - materials for bench	BACS	£67.58	£11.26	£56.32
03/06/2024	J Rhodes - Grass cutting	BACS	£2,094.98	£349.16	£1,745.82
03/06/2024	D Wilson - Beds & watering	BACS	£1,403.52		£1,403.52
03/06/2024	D Wilson - Borders	BACS	£458.33		£458.33
03/06/2024	D Wilson - litter picking	BACS	£425.00		£425.00
03/06/2024	D Wilson - Paint Lamposts & Clean AWS	BACS	£243.00		£243.00
17/06/2024	FIB - sale of Plants	Cash	-£120.00		-£120.00
17/06/2024	Gillett Environment - Skip for Club day	BACS	£636.00	£106.00	£530.00
01/06/2024	Black Box - Annual service charge	BACS	£315.00	£52.50	£262.50
11/06/2024	Br Gas - electricity - Storeroom	D/D			
11/06/2024	Br Gas - electricity - Security Light	D/D	£13.72	£0.65	£13.07
17/06/2024	Br Gas - electricity - Cenotaph	D/D	£13.72	£0.65	£13.07
17/06/2024	Seed - Repair to John Deere	BACS	618	£103.00	£515.00
18/06/2024	Spencer Sutcliffe - Club day security	BACS	£313.50		£313.50
18/06/2024	Road Safety Services - barriers & cones for Club day	BACS	£756.00	£126.00	£630.00
18/06/2024	Intrak - PA system for Club day	BACS	£1,500.00	£250.00	£1,250.00
03/06/2024	LS Systems - Pipes for watering system	BACS	£34.80	£5.80	£29.00
01/06/2024	Quality Windows - replace door on Score box	BACS	£645.00	£107.50	£537.50
04/06/2024	Teamstrides - medals for club day	BACS	£404.34	£67.39	£336.95
31/05/2024	Club day com - Donation towards medals		-£336.95		-£336.95
03/06/2024	Jim Cartmell - Baskets	BACS	£1,245.00		£1,245.00
04/06/2024	Spindrift - Sprayer for Bowling Club	BACS	£870.00	£145.00	£725.00
31/05/2024	Bowling Club - Donation towards sprayer		-725		-725
14/06/2024	Portable toilet co - Toilets for club day	BACS	£2,556.00	£426.00	£2,130.00
18/06/2024	P Atherton - new drain at Rawstorne centre	BACS	580		580
28/06/2024	Club Day - Donation towards material etc	D/P	-2853.5		-2853.5
18/06/2024	RSS - Road security for club day	BACS	2202	367	1835
18/06/2024	Club Day - Donations towards road security	D/P	-1835		-1835
14/06/2024	LCC - donation for Local del & Biodiversity schemes	D/P	-£800.00		-£800.00
04/06/2024	Woodys - Materials	BACS	£88.17	£14.70	£73.48
<b>Allotments</b>					
45468	Waterplus - water Charges - Bush lane	D/D	37.87		37.87
<b>Community Development Account</b>					
07/06/2024	Mr Feccitt - Donation for bench	cheque	-700		-700
17/06/2024	Transfer from Current account		25000		25000
17/06/2024	Transfer to Savings account		-25000		-25000
31/05/2024	Transfer from Savings Account		-£10,000.00		-£10,000.00
14/06/2024	FBC - Grant for Rawstorne centre roof	D/P	-30000		-30000
<b>Total</b>			<b>-£27,328.91</b>	<b>£2,145.01</b>	<b>-£29,473.92</b>

Sequence 2320

Initialed .....

**APPENDIX B**

<b>Freckleton Parish Council</b>					
<b>Precept Account June '24</b>					
<b>Budget</b>		<b>Expenditure</b>		<b>Balance</b>	<b>Percentage</b>
<b>Headings</b>	<b>Allocation</b>	<b>June '24</b>	<b>To date</b>	<b>Outstanding</b>	<b>used</b>
Wages & Expenses	£29,747	£2,446	£6,663	£23,084	22%
Insurance	£6,000			£6,000	
Stationery & web-site rental	£950	£62	£879	£71	93%
Audit fee	£550		£130	£420	24%
Chair Allow	£100			£100	
Training					
Civic functions - Remembrance, carol services,	£750			£750	
Election					
Reserve					
equipment	£200			£200	
Grants					
Section137	£500		£600	-£100	120%
<b>Open Spaces Account</b>					
Grass cutting	£21,250	£2,261	£9,562	£11,688	45%
Bedding out & Watering	£20,300	£2,558	£5,935	£14,365	29%
Litter	£5,100	£425	£1,275	£3,825	25%
Hedge cutting	£800	-£342	£659	£141	82%
Borders	£6,600			£6,600	
Maintaining Buildings	£5,500	£1,753	£2,937	£2,563	53%
Organisations	£8,997	£2,000	£6,296	£2,701	70%
Electric & rates	<b>£3,200</b>	<b>£26</b>	<b>£4,479</b>	<b>-£1,279</b>	140%
<b>Total</b>	<b>£110,544</b>	<b>£11,188</b>	<b>£39,414</b>	<b>£71,130</b>	36%
<b>Other Accounts June '24</b>					
<b>Account</b>	<b>Opening Bal</b>	<b>Income</b>	<b>Expenditure</b>	<b>Balance</b>	
Croft Butts lane Allotments			£0	£0	
Bush lane Allotments		£1,610	£76	£1,534	
Allotment - refurbishment	£33,320			£34,160	
Community Development	£5,222	£31,192	-£9,496	£48,195	
Memorial park					
Depreciation fund (car park, etc.)	£16,333			£18,133	
Open Spaces	£15,752			£16,876	
VAT		£1,729	£4,749	-£3,020	
<b>Total</b>	<b>£70,627</b>	<b>£34,530</b>	<b>-£4,672</b>	<b>£115,878</b>	