

**Minutes of Full Council Meeting held on Monday 2nd December 2024
In the Village Hall.**

Present: Councillor, Mrs L Willis (Chair)

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

1) To accept Apologies for Absence.

Mrs. D Dickinson – Holiday. Mrs. J Atherton – Other Business

It was resolved to approve the reason for absence.

2) Open Forum

a) Police Update.

No Police were present at the meeting.

b) Public participation

No public participation.

3) To record in any item to be discussed.

No declarations of interest were recorded.

4) To read and approve the minutes of:-

a) The Parish Council meeting held on Monday 4th November 2024

b) The Planning committee meeting held on Monday 4th November 2024

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 was noted.

7) To comment on the Draft Parish Charter for Fylde.

The content was noted.

8) To agree the date of the next meeting

It was resolved that the date of the next meeting be held on Monday 6th January 2025

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

Date...06/01/25.....

Sequence 2341

Initialed

Appendix A

Freckleton Parish Council					
		Schedule of payments	November '24		
			Cheque No.	£	VAT
					Net of VAT
Precept Account					
01/11/2024	Salary & Expenses November 2022	BACS	£2,371.80		£2,371.80
19/11/2024	Intrack - PA system for remembrance ssunday	BACs	£330.00	£55.00	£275.00
15/11/2024	Freeola - internet domain charge	D/D	£8.35	£1.39	£6.96
20/11/2024	Came & co - Council's insurance	BACS	£5,976.41		£5,976.41
18/11/2024	BT Internet	D/D	£34.70	£5.78	£28.92
Open Spaces					
01/11/2024	J Rhodes - Grass cutting	BACS	£1,974.98	£329.16	£1,645.82
01/11/2024	D Wilson - Beds & watering	BACS	£1,342.50		£1,342.50
01/11/2024	D Wilson - Borders	BACS	£458.33		£458.33
01/11/2024	D Wilson - litter picking	BACS	£425.00		£425.00
11/11/2024	Black Box - Repair to camera	BACS	£220.80	£36.80	£184.00
14/11/2024	Danarb - Trim tree on Balderstone	BACS	£80.00		£80.00
18/11/2024	Scriven - Compost	BACS	£270.00	£45.00	£225.00
01/11/2024	Newgate - Winter Plants	D/D	£277.50	£46.25	£231.25
12/11/2024	Br Gas - electricity - Storeroom	D/D	£79.57	£3.79	£75.78
12/11/2024	Br Gas - electricity - Security Light	D/D	£15.75	£0.75	£15.00
22/11/214	Br Gas - electricity - Cenotaph	D/D	16.67	£0.79	£15.88
Allotments					
23/11/2024	Waterplus - Bush Lane Water charges	D/D	£39.95		£39.95
Community Development Account					
01/11/2024	R Chesworth - Brackets for lights in car park	BACS	£75.00		£75.00
31/10/2024	NatWest - Interest	D/P	-£114.66		-£114.66
22/11/2024	LCC - Public realm payment	D/P	-£4,302.64		-£4,302.64
Total			£9,580.01	£524.72	£9,055.29

Sequence 2342

Initialed

Appendix B

Freckleton Parish Council					
Precept Account November '24					
Budget		Expenditure		Balance	Percentage
Headings	Allocation	November '24	To date	Outstanding	used
Wages & Expenses	£29,747	£2,372	£18,980	£10,767	64%
Insurance	£6,000	£5,976	£5,976	£24	100%
Stationery & web-site rental	£950	£36	£1,342	£-392	141%
Audit fee	£550		£550		100%
Chair Allow	£100			£100	
Training					
Civic functions - Remembrance, carol services,	£750	£275	£275	£475	37%
Election					
Reserve					
equipment	£200			£200	
Grants					#DIV/0!
Section137	£500		£665	£-165	133%
Open Spaces Account					
Grass cutting	£21,250	£1,646	£19,750	£1,500	93%
Bedding out & Watering	£20,300	£1,799	£15,021	£5,279	74%
Litter	£5,100	£425	£3,120	£1,980	61%
Hedge cutting	£800		£2,480	£4,120	38%
Borders	£6,600	£538	£1,453	£-653	182%
Maintaining Buildings	£5,500	£184	£7,277	£-1,777	132%
Organisations	£8,997		£10,495	£-1,498	117%
Electric & rates	£3,200	£107	£4,887	£-1,687	153%
Total	£110,544	£13,358	£92,272	£18,272	83%
Other Accounts November '24					
Account	Opening Bal	Income	Expenditure	Balance	
Croft Butts lane Allotments		£1,043	£430	£612	
Bush lane Allotments		£1,660	£1,427	£233	
Allotment - refurbishment	£33,320			£34,160	
Community Development	£5,222	£33,099	£26,826	£13,781	
Memorial park					
Depreciation fund (car park, etc.)	£16,333			£18,133	
Open Spaces	£15,752	£4,302		£21,178	
VAT		£14,033	£14,044	£-10	
Total	£70,627	£54,137	£42,726	£88,087	