Email: clerk@freckletonparishcouncil.org.uk

# Minutes of Full Council Meeting held on Tuesday 4<sup>th</sup> March 2025 In the Village Hall.

Present: Councillor, Mrs. N Griffiths (Chair)

Councillors, K McKay, Mrs. J Atherton, Mrs. C Thomas, Mrs. D Dickinson, Mrs L Willis, and Mrs. F Craig-Wilson.

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

Councillors, T Fiddler – Other Meeting. T Threlfall – Holiday. Mrs. P Mulholland and N Whalley – Other business. It was resolved to approve the reason for absence. A Smith – No apologies received.

#### 2) Open Forum

#### a) Police Update.

No Police were present at the meeting.

#### b) Public participation

A member of the public informed the council that there was a project by the village historical group to bring the grave yard register of burials up to date before FBC take over the maintenance of the grave yard. The clerk gave an update on the maintenance of the grave yard that FPC were in discussions with FBC for Freckleton's contractors to continue maintaining the grave yard and FBC pay the costs.

## 3) To record Declarations of interest from members in any item to be discussed. No declarations were recorded.

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

#### a) The Parish Council meeting held on Tuesday 4<sup>th</sup> February 2025

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 Clerk

#### b) Monthly budget statements

The content was noted.

#### c) To approve the Fixed Assets register

It was resolved to approve the Fixed Assets register.

## d) To ratify that the Council's internal audit procedures have been carried out for 2024/25

It was resolved to approve that the Council's internal audit procedures have been carried out for 2024/25

#### e) To consider a request to pay for signs for Club Day

It was resolved to approve the request to pay for signs for Club Day.

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#### 7) To consider a request to install a bench around the Cenotaph.

It was resolved to approve the request to install a bench around the Cenotaph.

#### 8) To consider entering the LBKV competition.

It was resolved not to enter the LBKV competition.

#### 9) To receive an update on the Bio-diversity scheme

It was reported that a wild flower meadow will be planted at Balderstone. It was suggested that the council contact Emorsgate Seeds for advice on seed types to reflect the boggy conditions of the ground in the area. When the seed types are agreed the clerk will order them.

Equipment has been taken to Strike Lane School and they are very pleased with it. Equipment will be taken to C of E School later this month.

#### 10) To receive an update on the Morgan & Morecambe windfarm Project.

Cllr K McKay gave an update on the project. He referred to his email update that he had previously circulated to council members. He also referred to a few objections, some of them being that the national grid had no current plan to connect the project to the grid, that there was no capacity to connect at the proposed Penwortham grid site and that LCC had objected to the roads plan. He also reported that the next important date was 21<sup>st</sup> March '25 as this is the date that Morgan & Morecambe have to answer questions from the inspectorate.

#### 11) To consider what action to take for the 80<sup>th</sup> Anniversary of the VE day.

It was suggested that the council contact Pat Knight to see if there are planed events for VE day in the village that the council can support.

#### 12) To agree the date of the next meeting

It was agreed that the date of the next meeting will be held on Monday 7th April 2025

SignedNoreen Griffiths
Date07/04/25

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### Appendix A

		Freckleton Parish Cou	ncil			
		Schedule of payments	February '25			
			Cheque No.	£	VAT	Net of VAT
Precept Accoun	t		_			
01/02/2025	Salary & Expense	s February 2023	BACS	£2,351.45		£2,351.45
	Freeola - internet de		D/D	£8.64	£1.44	£7.20
16/02/2025	BT Internet	1	D/D	£46.74	£7.79	£38.95
Open Spaces						
	J Rhodes - Grass	1	BACS	£1,974.98	£329.16	£1,645.82
	D Wilson - Beds	& watering	BACS	£1,342.50		£1,342.50
01/02/2025	D Wilson - Borde	<b>r</b> 0	BACS	£458.33		£458.33
	D Wilson - litter p		BACS	£425.00		£425.00
	Br Gas - electricit	<u> </u>		£59.26	£2.82	£56.44
	Br Gas - electricit		<u> </u>	£25.35	£1.21	£24.14
	Br Gas - electrici			£64.02	£3.05	£60.97
			BACS	£302.00	23.03	£302.00
	Dean Wilson - Gritting & fuel for pickup  Mark1mowers - Service of mowers			£130.00		£130.00
			BACS		000.74	
	Sign of the Times -	1	BACS	£364.44	£60.74	£303.70
	Cumbria Clock co -	1	BACS	£234.00	£39.00	£195.00
17/02/2025	Mrs. N Griffiths - Mi	aterials for Biodiversity scheme	BACS	£182.03		£182.03
Allotments						
24/02/2025	Waterplus - Croft	Butts water charges	D/D	£21.80		£21.80
	_	Lane water charge	D/D	£39.95		£39.95
Community De	velopment Accou	nt				
	NatWest - interest		D/P	-£85.83		-£85.83
VAT						
Total				£7,944.66	£445.21	£7,499.45

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### Appendix B

	Freckleton	Parish Council	l		
		Precept Account	February '25		
Budget		Expendito	ure	Balance	Percentage
Headings	Allocation	February '25	To date	Outstanding	used
Wages & Expenses	£29,747	£2,351	£25,999	£3,748	87%
Insurance	£6,000	· · · · · ·	£5,976	£24	100%
Stationery & web-site rental	£950		£1,479	-£529	156%
Audit fee	£550		£550	-2329	100%
Chair Allow	£100		2000	£100	10070
Training Training	2100			2100	
Civic functions - Remembrance,	£750				
carol services,			£697	£53	93%
Election			2091	233	9370
Reserve					
equipment	£200			£200	
Grants	2200			2200	#DIV/0!
Section137	£500		£665	-£165	133%
Open Spaces Account	2000		2003	2103	13370
Grass cutting	£21,250	£1,776	£25,247	-£3,997	119%
Bedding out & Watering	£20,300	·	£19,073	£1,227	94%
Litter	£5,100		£4,395	£705	86%
Hedge cuttting	£800		£2,480	£4,120	38%
Borders	£6,600		£2,828	-£2,028	354%
Maintaining Buildings	£5,500		£8,142	-£2,642	148%
Organisations	£8,997	£547	£11,123	-£2,126	124%
Electric & rates	£3,200	£56	£5,151	-£1,951	161%
Total	£110,544	£7,524	£113,805	-£3,261	
	2110,344	27,324	2113,603	-23,201	103%
		Othor Accounts	Fah 125		
A	Omenine Bel	Other Accounts		Dalamas	
Account  Croft Butts lane Allotments	Opening Bal		Expenditure	Balance	
Croft Butts lane Allotments  Bush lane Allotments		£1,043 £1,660	£467 £1,664	£575 -£4	
Allotment - refurbishment	£33,320		٤1,004	£34,160	
Community Development	£5,222		£28,110	£12,790	
Memorial park					
Depreciation fund (car park, etc.)	£16,333		£1,800	£16,333	
Open Spaces	£15,752			£21,178	
VAT		£16,683	£15,650	£1,033	
Total	£70,627	£57,081	£47,692	£86,065	

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