

**Minutes of Full Council Meeting held on Monday 18<sup>th</sup> July 2022  
In the Village Hall**

**Present:** Councillor, T Threlfall (Chair)

Councillors, T Fiddler, Mrs N Griffiths, Mrs P Mulholland, Mrs C Thomas and K McKay,

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

Mr J Graham – Holiday. Mrs F C-Wilson & St J Greenhough - Unavailable

Mrs L Willis & Mrs N Walmsley – Other Meeting.

It was resolved to accept the reasons for absence.

**2) Open Forum****Police**

The Clerk has distributed an email with the issues raised in the village from the PCSO for June 2022.

The person responsible for the graffiti in the village has been caught and is in the process of cleaning it off.

**Public participation**

No public were at the meeting.

It was raised that all approaches to the pedestrian crossing on the bypass were badly overgrown and need cutting back. Also walking towards Lower Lane, pedestrians have to walk in the road due to the shrubs being overgrown. These issues have already been reported. The clerk will chase CC P Rigby and send a letter to LCC highways.

Cllr T Threlfall requested the block paving on and around the bypass round-a-bout be cleaned. He thanked the contractor and asked the Clerk to send a letter of thanks.

There was a new chair for FIB and hoping to meet up with them soon.

Cllr T Fiddler reported complaints of excessive dog fouling on a piece of land at the end of Lamaleach Drive.

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

None

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

a) **The Parish Council meeting held on Monday 6<sup>th</sup> June 2022**

b) **The Open spaces/Fabrics Committee meeting held on Wednesday 15<sup>th</sup> June 2022**

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.

**7) To review the distribution of the Newsletter.**

It was agreed that the distribution of the newsletter will be carried out by the same company and it would be delivered FOC. The Clerk will confirm number required as it was apparent there was insufficient copy's printed to cover the whole village.

**8) To review the FBC's proposals for Polling Districts & Polling Stations.**

All councilors are happy with FBC's proposals for Polling Districts & Polling Stations.

**9) To review the LCC's Parish & Town Council Newsletter.**

It was discussed and raised that there are grants available. It was agreed that Freckleton Parish Council will apply for a grant for more CCTVs around the village.

**10) To review the Pan-Lancashire draft Pharmaceutical Needs Assessment 2022.**

The Pan-Lancashire draft Pharmaceutical Needs Assessment 2022 is a lengthy document and difficult to summarise. The contents were noted.

**11) To review the LCC's Parish & Town Council Charter 2022-2024.**

LCC's Parish & Town Council Charter 2022-2024 was reviewed and noted.

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

It was resolved that the date of the next meeting be held on 5<sup>th</sup> September 2022

Signed.....T Threlfall, Chairman.....

Date.....05/09/22.....

## Appendix A

Freckleton Parish Council					
Schedule of payments June '22					
		Cheque No.	£	VAT	Net of VAT
<b>Precept Account</b>					
01/06/2022	Salary & Expenses June 2022	BACS	£2,412.90		£2,412.90
14/06/2022	Freeola - internet rental charge	D/D	£13.86	£2.31	£11.55
08/06/2022	Chair allowance	BACS	£100.00		£100.00
15/06/2022	BT Internet	D/D	£41.34	£6.89	£34.45
<b>Open Spaces</b>					
15/06/2022	EDF - electricity charges	D/D	£42.00	£2.00	£40.00
09/06/2022	J Rhodes - Grass cutting	BACS	£2,154.99	£359.17	£1,795.83
01/06/2022	D Wilson - Beds & watering	BACS	£1,392.50		£1,392.50
08/06/2022	D Taylor - Borders	BACS	£700.00		£700.00
01/06/2022	A Hasleden - litter picking	BACS	£425.00		£425.00
08/06/2022	Intrak - PA system for Jubilee Celebrations	BACS	£1,200.00	£200.00	£1,000.00
27/06/2022	Kwik Skip - Hire of skip for clud day	BACS	£370.00	£61.66	£308.34
27/06/2022	G Beesley - Service Boiler at RC	BACS	£132.00	£22.00	£110.00
01/06/2022	In-trak -PA system for BL Remebrance	BACS	£228.00	£38.00	£190.00
01/06/2022	Portable Toilets - Toilets for club day	BACS	£1,930.20	£321.70	£1,608.50
08/06/2022	T Threlfall - Replace lights in RC Cellar & Car park	BACS	£644.81		£644.81
08/06/2022	Teamstrides - Medals for Club day	BACS	1133.94	£188.99	£944.95
08/06/2022	Club Day Com - Donation for medals	D/P	-£944.95		-£944.95
08/06/2022	Road Safety Services - barriers & cones for Club day	BACS	£561.60	£93.60	£468.00
09/06/2022	M Mason - Flowers for FIB reps	BACS	£60.00	£10.00	£50.00
13/06/2022	LS Systems - Compost for FIB	BACS	£308.45	£51.41	£257.04
13/06/2022	J Graham - Pipework for beds	BACS	£32.99		£32.99
17/06/2022	Ashton Plant Centre -	BACS	£1,369.50	£228.25	£1,141.25
18/06/2022	Scriven Recycling - Compost for beds	BACS	£144.00	£24.00	£120.00
28/06/2022	Bob Pye - remove trees in Park & Bush lane	BACS	£1,040.00		£1,040.00
<b>Allotments</b>					
12/06/2022	Waterplus - water charges - Croft Butts	D/D	£25.26		£25.26
22/06/2022	Waterplus - water Charges - Bush lane	D/D	£27.11		£27.11
<b>Community Development Account</b>					
28/06/2022	Balmers - new hand mower	transfer	£756.00	£126.00	£630.00
28/06/2022	Balmers - Sale of Ransome	transfer	-£756.00	-£126.00	-£630.00
<b>VAT</b>					
<b>Total</b>			<b>£15,545.50</b>	<b>£1,609.97</b>	<b>£13,935.53</b>

**Appendix B**

<b>Freckleton Parish Council</b>					
		<b>Precept Account June '22</b>			
<b>Budget</b>		<b>Expenditure</b>		<b>Balance</b>	<b>Percentage</b>
<b>Headings</b>	<b>Allocation</b>	<b>June '22</b>	<b>To date</b>	<b>Outstanding</b>	<b>used</b>
Wages & Expenses	<b>£29,164</b>	£2,413	£7,251	£21,913	25%
Insurance	<b>£5,000</b>	£34	£34	£4,966	1%
Stationery & web-site rental	<b>£950</b>	£12	£667	£283	70%
Audit fee	<b>£550</b>		£120	£430	22%
Chair Allow	<b>£100</b>	£100	£100		100%
Training	<b>£50</b>			£50	
Civic functions - Remembrance, carol services,	<b>£750</b>			£750	
Election					
Reserve					
equipment	<b>£200</b>		£69	£131	35%
Grants	<b>£500</b>		£500		100%
Section137	<b>£750</b>		£650	£100	87%
<b>Open Spaces Account</b>					
Grass cutting	£21,250	£1,796	£6,025	£15,225	28%
Bedding out & Watering	£19,250	£2,944	£5,434	£13,816	28%
Litter	£5,100	£425	£1,275	£3,825	25%
Borders	£6,000	£700	£1,195	£4,805	20%
Maintaining Buildings	£5,500	£1,795	£2,776	£2,724	50%
Organisations	£8,800	£3,625	£7,995	£805	91%
Electric & rates	<b>£2,800</b>	<b>£40</b>	<b>£1,742</b>	<b>£1,058</b>	62%
<b>Total</b>	£106,714	£13,883	£35,835	£70,879	34%
		<b>Other Accounts June '22</b>			
<b>Account</b>	<b>Opening Bal</b>	<b>Income</b>	<b>Expenditure</b>	<b>Balance</b>	
Croft Butts lane Allotments			£126	-£126	
Bush lane Allotments		£700	£81	£619	
Allotment - refurbishment	£35,000				
Community Development	£44,730	£2,294	£17,478	£29,546	
Memorial park					
Depreciation fund (car park, etc.)	£19,933			£19,933	
Open Spaces	£18,953			£18,953	
VAT		£891	£6,551	-£5,660	
<b>Total</b>	£118,616	£3,885	£24,236	£63,265	