



HUTTON PARISH COUNCIL

7 BILSBOROUGH MEADOW

PRESTON

PR2 1YY



4th January 2021

NEXT MEETING

Members of the Council are summoned to the PARISH COUNCIL MEETING to be held on Monday the 11th January 2021 by way of a virtual meeting commencing at 7.30pm

W V Mcennerney-Whittle (Clerk & RFO)

1. To receive apologies
2. To consider and approve the Minutes of the meeting held on 7th December 2020 (enclosed)
3. To receive Declarations of Interest
4. To adjourn the meeting for a period of public participation

Please note that this is a virtual meeting. Residents wishing to make representation or observe proceedings should contact the Clerk in advance to discuss how best they might do this.

5. To approve payment of the following accounts:

09/12/2020	C W BERRY MATERIALS	ONLINE	44.66
09/12/2020	P HEISE	ONLINE	455.68
09/12/2020	NEWGATE NURSERIES	ONLINE	143.76
10/12/2020	CPRE SUBSCRIPTION	ONLINE	36.00
21/12/2020	W V MCWHITTLE SALARY 3 RD QTR	ONLINE	1355.35
21/12/2020	ALL SEASONS GARDENING XMAS TREE ERECTION	ONLINE	250.00
21/12/2020	HMRC 3 RD QTR	ONLINE	886.41
31/12/2020	UNITY TRUST SERVICE CHARGE	ONLINE	18.00

6. To approve the enclosed Statement of Accounts up to 31st December 2020
7. To approve payment of 1/3rd share of Clerk's subscription to SLCC at £87.33
8. To adjourn the meeting for Councillors to present any updates on Council related matters:

At each meeting, a period is set aside to enable members of the Council to raise new issues which affect the Parish or to give significant updates on existing matters.

Any member of the Council may speak for up to five minutes within that period.

Please note that any matter raised should not be debated since no decision can be lawfully made during this time. In respect of any matter which is raised which is not already on the agenda a member or official of the Council may (after the meeting) request a future agenda item be placed setting out specifically what it is the Council is being asked to consider and decide upon.

9. To note that the date of the next meeting is scheduled for the 22nd February 2021



HUTTON PARISH COUNCIL

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Minutes of the PARISH COUNCIL MEETING held on
Monday the 7th December 2020 by way of a virtual meeting commencing at 7.30pm

Present: Cllrs Parkes, Eland, Gilbert and Harrison

68/20 To receive apologies

None

69/20 To consider and approve the Minutes of the meeting held on 19th October 2020 (enclosed)

It was resolved that the minutes of the meeting held on the 19th October 2020 should be approved and signed by the Chairman as a true and accurate record

70/20 To receive Declarations of Interest

Cllr Eland declared a personal and prejudicial interest in item 8 on the agenda relating to a grant request from Hutton Grammar School Foundation since he is one of the Trustees. He did not take part in the debate or voting on this matter.

71/20 To adjourn the meeting for a period of public participation

There were no members of the public present

72/20 To approve payment of the following accounts:

On line	P Heise	Lengthsman Inv 8	455.68
On line	Viking Direct	Stationery	198.25
On line	CW Berry	Lengthsman Materials	353.27
On line	PKF	External Audit	240.00
On line	K Blezard	Assistant Lengthsman	320.00
On line	Royal British Legion	Donation Poppy Day	100.00
On line	Newgate Nurseries	Plants	1045.19
On line	P Heise	Lengthsman Inv 7	455.68
On line	NW Air Ambulance	Donation	50.00

It was resolved that the payments referred to above should be approved

73/20 To receive and approve the draft budget for 2020/21 and set the Precept for 2020/21 (enclosed)

It was resolved that the draft budget should be approved, but that the Precept should be set at £24500.00 for 2020/21

74/20 To approve that Cllr Gilbert be given permission to install a memorial bench to his late wife on Long Wood – see attached details

It was resolved that permission for a memorial bench as referred to above should be approved.

75/20

To consider a funding request from Hutton Grammar School Foundation as per enclosed documentation – accounts have been distributed to members in advance under separate cover.

It was resolved that this Council should not at this stage utilise public funds as a contribution to the funding proposals put forward since it was unclear as to how much benefit would derive to its residents as a result of the refurbishment of the school's swimming pool.

76/20

To adjourn the meeting for Councillors to present any updates on Council related matters:

The meeting was adjourned

It was noted that despite numerous reminders SRBC had not removed the fallen tree on the grass verge Liverpool Road

Security lighting has now been installed around the Village Hall by SRBC at our request, it now remains to contact the VH Committee to see what further action might be appropriate

The defibrillator casing is now rusting, and consideration will need to be given as to what can be done

Residents of Lindle Lane have expressed concern at increased traffic, particularly HGVs which are now using the lane following signage having been put up by LCC directing HGV traffic away from Chain House Lane. Vehicle sat-navs are seemingly directing traffic down Pope Lane and then Lindle Lane rather than the new bypass.

The Chairman thanked Cllrs Harrison and Gilbert who assisted laying our wreaths at the war memorial and also at St Oswald's Church

The meeting was reconvened

77/20

To note that the date of the next meeting is scheduled for the 11th January 2021

It was noted that the date of the next meeting is scheduled for the 11th January 2021

FINANCIAL STATEMENT 1ST APRIL 2020 TO 31 DECEMBER 2020			
BUDGET	INCOME	£	
39591	Balance b/f 1st April 2019	40023.43	
22500	Precept	22500.00	
60	Bank Interest	35.28	
2093	V A T Recovered	2628.84	
	Prow Grant	500.00	
64244	Total	65687.55	
	LESS EXPENDITURE		
120	Hire of Hall for Meetings		
600	Subscriptions/Registrations	328.19	
7500	Lengthsman	5837.72	
650	Insurance	581.45	
800	Materials, bulbs etc.	626.83	
	Vat Recoverable	932.01	
9500	Salaries inc newsletter	6491.32	
30	National Insurance Employer	4.68	
100	Donations - Poppy Day	100.00	
350	Postage Telephone & Stationery	228.65	
350	Mileage	78.00	
	New Web Site	995.00	
450	Audit	310.00	
200	Xmas Tree	250.00	
72	Bank Charges	54.00	
1000	Newsletter		
2000	Jubilee Garden Planter Maint	2074.57	
1000	Long Wood Maintenance	490.00	
400	Xmas / Remembrance Events		
25122	Total	19382.42	
39122	Balance in hand	46305.13	
	Bank Balance	10892.24	
		35412.89	
	Net Balance	46305.13	

CIL	Received	+41062.61	41062.61
17/07/2018	Bench Purchase	- 809.50	40253.11
06/09/2018	Bench Purchase	-2398.05	37855.06
26/11/2018	Bench Slabs	-611.28	37243.78
07/12/2018	Bench Purchase	-518.47	36725.31
22/01/19	Received	+1942.06	38667.37
12/04/2019	5 Planters	-1706.62	36960.75
12/04/2019	Bench Slabs	-200.00	36760.75
01/05/2019	Kerb Edgings VH	-650.00	36110.75
25/06/2020	Bench	-518.47	
06/08/2020	Bench	-518.47	
28/08/2020	Kerb Edgings VH	-850.00	
17/09/2020	Bus Shelter	-3571.00	30652.06