

**Minutes of the Full Council Meeting held on the 5<sup>th</sup> February 2018 at Bretherton C of E Primary School, South Rd, Bretherton @ 8pm.**

**Present;** Cllr Farbon, Cllr Jackson, Cllr Lloyd, Cllr Wait, Cllr Wigley, Mrs. G Southworth, Clerk to the Parish Council

**In attendance;** One member of the public

**175/17      Apologies**  
Apologies were received from Cllr Rigby

**176/17      Declarations of Interest**  
None

**177/17      Minutes of the Full Council Meeting held on the 4/12/17**  
The minutes of the meeting held on the 4/12/17 were deemed to be a correct record and were signed by the Chairman.

It was **RESOLVED** to adjourn the meeting to allow public participation.

**178/17      Matters raised by members of the public, Police or County or Borough Councillors**  
A member of the public raised;  
VAT refund  
2016-17 Annual Report  
Newsletter

It was **RESOLVED** to re-convene the Parish Council Meeting.

**179/17      War Memorial**  
It was **RESOLVED** to;  
Note the correct Boundary for the land on which the War Memorial stands  
Agree to the signing of the Transfer of Land agreement

**180/17      Planning**  
**Planning Application**

<b>Ref</b>	<b>Location</b>	<b>Details</b>	<b>Decision</b>
17/01025/FUL	D&C Autos Unit 1 North Road Bretherton Leyland PR26 9AY	Continued use of car repair and MOT garage with a private hire taxi office.	It was <b>RESOLVED</b> to make no general objections but to ask Chorley Council to <ul style="list-style-type: none"> <li>• limit the number of private hire cars involved,</li> <li>• be assured that cars will not be despatched from the site</li> <li>• ensure that the existing business hours of 8am to 6 pm are kept in place</li> </ul>

**181/17 Finance**

**181.01.17 Payment**

It was **RESOLVED** to pay the following invoice. The invoices having been inspected/authorized by Cllr Lloyd and Cllr Wait.

<b>Cheque No.</b>	<b>Recipient</b>	<b>Description</b>	<b>Amount £</b>
1520	Glenys Southworth	Dec and Jan Salary	337-74
1521	Glenys Southworth	Dec and Jan Expenses	136.61
1522	Wignalls Landscapes	Grounds Maintenance Jan 2018	312-80
1523	Lancashire County Council	Room Hire Oct, Nov, Dec	75-00
1524	The Play Inspection Company	Annual Inspection	78-00

**181.02.17 Monitoring Statement**

It was **RESOLVED** that the monitoring statement for the period to the 31/1/18 be approved and the Chair signed the statement on behalf of the Parish Council.

**182/17 2018-19 Precept**

It was **RESOLVED** to set the precept at £13010

**183/17 Dates of Parish Council Meetings in 2018-19**

It was **RESOLVED** to agree that dates of the meetings

**184/17 Repairs to Tennis Court**

It was **RESOLVED** to agree to the carrying out of repairs.

**185/17 Chinese Lanterns**

It was **RESOLVED** to note the information from Chorley Council

**187/17 Chorley Council: Boundary Review**

It was **RESOLVED** to note the information about the Review and request a member of the Boundary Commission staff to attend a future Parish Council meeting

**188/17 Development of Recreational Cycling**

It was **RESOLVED** to participant in the Recreational Cycling initiative.

**189/17 Best Kept Village Competition; Judges Report**

It was **RESOLVED** to note the contents of the Report

**190/17 Best kept Village Competition 2018**

It was **RESOLVED** to enter the 2018 Competition and identify the Certificate of Merit Entries

**191/17 Decisions taken by the Chair in conjunction with the Clerk**

It was **RESOLVED** to note the decisions detailed in Appendix A

**192/17 Commemoration of the end of the First World War**

It was **RESOLVED** to consider the hiring of a searchlight

**193/17 Play Area Inspection Report**

It was **RESOLVED** to note the contents of the Report

**194/17 General Data Protection Regulations**

It was **RESOLVED** to note that the regulations will come into force in May 2018 and that further Information will be provided as it becomes available

**195/17 Date of next Meeting**

The next full Parish Council meeting will take place on Monday 5/3/18 at 8pm at Bretherton Endowed C of E Primary School.

There being no further business the Chairman closed the meeting at 9.30pm.

Signed.....

Position.....

Date.....

Appendix A

Payment of invoice from Rufford Printers for £93; Printing of Xmas Newsletter; Cheque No 1566

Payment of invoice from Wel Med for £44-88 Spare set of defib pads; Cheque No 1567

Agreement to attendance of Clerk on a Training Course on the General Data Protection Regulations on the 18/1/18 at a cost of £20

Data Protection Registration for the Parish Council at a cost of £35

Repairs to wooden edging on Play Area at a cost of £276

Identification of Neighbourhood Priorities for Chorley Council These being;

*Entry to the village signs saying something like 'please keep our village tidy and take your litter home' and a new direction fingerpost to replace the damaged one next to the war memorial.*