

## Briercliffe with Extwistle Parish Council Via Zoom Tuesday, 18<sup>th</sup> January 2022

- **Present:** Councillors Adam Dack (Chair), Councillors Simon Dack, Joe Green, Nik Higham, John Stewart and Pam Vincent.
- **Others:** Steve Watson (Clerk), Borough Councillors Anne Kelly and Maggie Lishman.

Councillor Dack opened the Parish Council Meeting and welcomed everyone.

Agenda	Actions by	<u>Cllr</u>
	<u>Clerk</u>	<u>Support</u>
Parish Council Agenda		
21/22/087 Apologies for absence		
Apologies for absence were submitted by Councillors Ben Eastwood who did not		
wish to attend meetings where decisions are overturned, Roger Frost who was at		
another event and Peter Coles who could not get access to the meeting. County		
Councillor Cosima Towneley also sent apologies as she was unwell.		
RESOLVED: That the apology and reason given is accepted.		
21/22/088 Declarations of Interest / Code of Conduct		
Borough Councillor Anne Kelly declared an interest in Planning issues as she is on		
the Borough Planning Committee.		
21/22/089 Formally adjourn the meeting to allow for public participation		
<b>RESOLVED:</b> That the meeting is adjourned to allow for Public Participation.		
(a) Police Report		
The written Police report is attached.		
The Police were thanked for their report.		
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(b) Public Questions		
There were no Public Questions submitted in advance.		
(c) County Council Report		
Speeding problems have been reported and further issues should be reported to the Lancashire Safety Partnership or by the County 'Report It' website.		
The trimmed hedges down Cockden were looking good.		
(d) Borough Council Report		
The Lane Bottom park equipment has been ordered, some recent issues have been past to the County Councillor. Gutters and blocked drains at Lane Ends have been reported. It was noted that horse riders are damaging a footpath and new horse riding signs have been installed. There are a number of planning enforcement problems with 3 building being built without permission, 1 has been turned down and gone to appeal. Borough Councillors asked if there were any plans for the Queens Platinum Jubilee. The Holgate Street drain has been cleared to help with flooding problems, Planning have been asked to enquire with Pendle Council as the problems have got worst since the new build. There was an excellent response from Parks on the fallen trees and a new Play Strategy is being written with a lot of areas being considered for Skate Parks and Pump Tracks, though there are currently none in the north of the Borough. The Borough are willing to work with Parishes on ideas. A new gas pipe is due in Lane Bottom though the temporary lights have been removed until the work starts.		
The Borough has created a fund for Platinum Jubilee parties and events of £10,000. There is a mass tree planting arranged for 6 <sup>th</sup> Feb for the Queen's Green Canopy scheme and one is going in Queen's Park. It was suggested that the Parish should provide a permanent commemorative item for the Jubilee such as a new bench and plaques on the gateway signs. It was agreed that a bid should be made for bunting and a competition should be held for best dressed street, with a plaque for the winner. It was suggested that the event could be linked to the festival and Councillor Dack would approach them. It was agreed to apply for £666 as 1/15 <sup>th</sup> of the fund.	Festival Committee	SD
A Friends of Queen Street Park is still being considered and a meeting is to be held with Simon Goff about a skate park. The Borough Councillors were thanked for their report and left the meeting.		
(e) Allotment Society		
The Allotment Society reported that the Sunday hut is going very well and getting a lot of interest. Skips are proving difficult to source. The Water Butts scheme is waiting on a show of interest from tenants.		
(f) Other Organisations		
There were no organization reports		
There were no organisation reports.		

RESOLVED: That the meeting is formally reconvened for Parish Council Business         21/22/091       Finance         1. Accounts to be approved for payment. Additional bills included. Accounts to be approved for payment       Accounts to be approved for payment         1.1 Clerk Salary Dec       £457.82       SO         1.2 Clerk Salary Jan       £457.82       SO         1.3 Wireath and Service Sheets       £41.00       #001650         1.4 Noticeboard magnets       £11.99       #001650         1.5 G.S.A.       £660.00       #001653         1.6 HMRC x 2 (Dec & Jan)       £228.88       #001655         1.7 G.S.A.       £630.00       #001656         1.9 LITE       £4,365.60       #001656         1.10 Landrover Tax       £275.00       #001656         RESOLVED: The bills outlined above are paid.       21       Council Owned garages x 2       £1,297.28         2.2 Electricity North West       £22.83       3.3       Bank Balances       £0.28         3. Bank Balances       £0.28       £1,789.66       £37,153.90         RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.       £37,153.90         RESOLVED: That the bank balances, budget monitoring report; petty cash report and bank reconciliations are noted.	RESOLVED:       That the meeting is formally reconvened for Parish Council Business         21/22/091       Finance         21/22/091       Finance         1. Accounts to be approved for payment. Additional bills included. Accounts to be approved for payment       Additional bills included. Accounts to be approved for payment. 1.1 Clerk Salary Dec.         2. Clerk Salary Jan       £457.82       SO         1.3 Wireath and Service Sheets       £1.99         1.4 Noticeboard magnets       £11.99         1.5 HMRC x2 (Dec & Jan)       £228.88         1.6 HMRC x2 (Dec & Jan)       £228.88         1.7 G.S.A.       £630.00         1.8 Christmas Hampers       £160.00         1.9 LITE       £4,365.60         1.9 LITE       £4,365.60         1.10 Landrover Tax       £275.00         2.1 Income Received       £1.297.28         2.2 Electricity North West       £22.83         2.3 Bank Interest       £0.28         3. Bank Balances       £1.799.66         • Reserves a/c -       £13.934.68         • Petty Cash +       £ -0.13         • Garages -       £ 1.789.69         • Total       £37.153.90         RESOLVED:       That the bank balances, budget monitoring report, petty cash is to be returned to £100.00.	21/22/090	Formally reconvene the Parish Council Meeting		
Business       21/22/091         21/22/091       Finance         1. Accounts to be approved for payment       Additional bills included.         Accounts to be approved for payment       £457.82       SO         1.1       Clerk Salary Jan       £457.82       SO         1.3       Wreath and Service Sheets       £41.00       #001649 Paid         1.4       Noticeboard magnets       £11.99       #001650 Paid         1.5       G.S.A.       £660.00       #001651         1.6       HMRC x 2 (Dec & Jan)       £228.88       #001655         1.7       G.S.A.       £300.00       #001655         1.10       Landrover Tax       £275.00       #001656         1.10       Landrover Tax       £275.00       #001656         2.1       Council Owned garages x 2       £1.297.28         2.2       Electricity North West       £22.83         2.3       Bank Interest       £0.28         3. Bank Balances       £0.28         Current a/c -       £13.934.68         Patty Cash -       £1.789.69         Total       £37.153.90         RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconciliations are noted. Petty Cash is to be returmed to £100.00. <td>Business       21/22/091         21/22/091       Finance         1. Accounts to be approved for payment       457.82         1.1       Clerk Salary Jan       £457.82         1.2       Clerk Salary Jan       £457.82         1.3       Wreath and Service Sheets       £41.00         1.4       Noticeboard magnets       £11.99         1.5       G. S.A.       £660.00         1.6       HMRC x 2 (Dec &amp; Jan)       £228.88         1.7       G.S.A.       £660.00         1.8       Christmas Hampers       £160.00         1.9       LTFE       £4.365.60         1.9       Landrover Tax       £275.00         2.1       Council Owned garages x 2       £1.297.28         2.2       Electricity North West       £22.83         2.3       Bank Interest       £0.28         3.3       Balak Ealances       £0.28         4.       Networt Ala       £27.500         2.1       Council Owned garages x 2       £1.297.28         2.2       Electricity North West       £22.83         3.3       Bank Interest       £0.28         4.       Reserves a/c -       £13.934.68         9       Total&lt;</td> <td></td> <td></td> <td></td>	Business       21/22/091         21/22/091       Finance         1. Accounts to be approved for payment       457.82         1.1       Clerk Salary Jan       £457.82         1.2       Clerk Salary Jan       £457.82         1.3       Wreath and Service Sheets       £41.00         1.4       Noticeboard magnets       £11.99         1.5       G. S.A.       £660.00         1.6       HMRC x 2 (Dec & Jan)       £228.88         1.7       G.S.A.       £660.00         1.8       Christmas Hampers       £160.00         1.9       LTFE       £4.365.60         1.9       Landrover Tax       £275.00         2.1       Council Owned garages x 2       £1.297.28         2.2       Electricity North West       £22.83         2.3       Bank Interest       £0.28         3.3       Balak Ealances       £0.28         4.       Networt Ala       £27.500         2.1       Council Owned garages x 2       £1.297.28         2.2       Electricity North West       £22.83         3.3       Bank Interest       £0.28         4.       Reserves a/c -       £13.934.68         9       Total<				
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1.2       Clerk Salar, Jan $f457.82$ SO       Paid         1.3       Wreath and Service Sheets $f21.09$ #001650 Paid         1.4       Noticeboard magnets $f21.99$ #001651 Paid         1.5       G.S.A.       £660.00       #001652         1.6       HMRC x 2 (Dec & Jan)       £228.88       #001652         1.7       G.S.A.       £630.00       #001654         1.9       LITE       £4,365.60       #001655         1.10       Landrover Tax       £275.00       #001656         1.10       Landrover Tax       £275.00       #001656         2.1       Council Owned garages x 2       £1,297.28       2.2         2.3       Bank Interest       £0.28       3.2         3.3       Bank Interest       £0.28       3.3         3.       Bank Balances       £0.28       3.3         6       Current a/c -       £21,429.66       £37,153.90         RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconcillations are noted. Petty Cash is to be returned to £100.00.       1.789.69         Total       £37,153.90         RESOLVED: That the bank balances, budget monitoring report, petty cash is to be returned to £100	1.2       Clerk Salary Jan $f457.82$ SO       Paid         1.3       Wreath and Service Sheets $f21.09$ #001650 Paid         1.4       Noticeboard magnets $f21.99$ #001651 Paid         1.5       G.S.A.       £660.00       #001652         1.6       HMRC x 2 (Dec & Jan)       £228.88       #001652         1.7       G.S.A.       £630.00       #001654         1.8       Christmas Hampers       £160.00       #001654         1.9       LITE       £4.365.60       #001656         1.10       Landrover Tax       £275.00       #001656         1.10       Landrover Tax       £275.00       #001656         2.1       Council Owned garages x 2       £1.297.28         2.2       Electricity North West       £22.83         2.3       Bank Interest       £0.28         3. Bank Interest       £0.28         3. Bank Balances       £1.798.69         Fotal       £37.153.90         RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconcillations are noted. Petty Cash is to be returned to £100.00.         The attached budget was approved. Due to criticisms about the precept increases it was agreed to reduce the Precept back to £20,000.				
1.3       Wreath and Service Sheets       £41.00       #001649 Paid         1.4       Noticeboard magnets       £11.99       #001650 Paid         1.5       G.S.A.       £660.00       #001653         1.6       HMRC x 2 (Dec & Jan)       £228.88       #001653         1.7       G.S.A.       £630.00       #001653         1.8       Christmas Hampers       £14.365.60       #001656         1.9       LITE       £4.365.60       #001656         1.10       Landrover Tax       £275.00       #001656         21       Council Owned garages x 2       £1.297.28       £2.2         2.1       Council Owned garages x 2       £1.497.28       £2.83         2.3       Bank Interest       £0.28       £3.3         3. Bank Balances       •       £1.3934.68       •         •       Petty Cash -       £1.3934.68       •         •       Petty Cash -       £1.3934.68       •         •       Petty Cash -       £1.789.69       •         •       Garages -       £1.789.69       •         •       Total       £37.153.90       •         RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank r	1.3Wreath and Service Sheets£41.00#001649 Paid1.4Noticeboard magnets£11.99#001651 Paid1.5G.S.A.£660.00#001651 Paid1.6HMRC x 2 (Dec & Jan)£228.88#0016521.7G.S.A.£630.00#0016531.8Christmas Hampers£160.00#0016561.9LITE£4,365.60#0016561.10Landrover Tax£275.00#00165621Council Owned garages x 2£1,297.282.2Electricity North West£22.832.3Bank Interest£0.283. Bark Balances£1,3934.68•Current a/c -£1,3934.68•Petty Cash -£1,789.69TotalConciliations are noted. Petty Cash report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.RESOLVED: That the bank balances, budget monitoring report, petty Cash is to be returned to £100.00.RESOLVED: That the bank balances, budget monitoring report, petty Cash is to be returned to £100.00.Curried to £100.00.HITE tast cheed budget is approved and the Precept is set at £20,000.ESOLVED: That the attached budget is approved and the Precept is set at £20,000.EXOLVED: That the attached budget is approved and the Precept is set at £20,000.EXOLVED: That the minutes of the Parish Council meeting held on Tuesday, 16 <sup>th</sup> November 2021.RESOLVED: That the minutes of the Briercliffe with Extwistle Parish Council meeting, on the 16 <sup>th</sup> November 2021 are approved				
1.4       Noticeboard magnets       £11.99       #001650 Paid         1.5       G.S.A.       £680.00       #001651         1.6       HMRC x 2 (Dec & Jan)       £228.88       #001652         1.7       G.S.A.       £630.00       #001654         1.8       Christmas Hampers       £160.00       #001655         1.10       Lardrover Tax       £275.00       #001655         1.10       Landrover Tax       £275.00       #001656         RESOLVED: The bills outlined above are paid.         Concel Received         21       Council Owned garages x 2       £1.297.28         2.2       Electricity North West       £228.33         2.3       Bank Interest       £0.28         3. Bank Balances        Current a/c -         9       Petty Cash -       £1,799.69         7 total       £37,153.90       E         RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.         RESOLVED: That the attached budget is approved and the Precept increases it was agreed to reduce the Precept back to £20,000.         RESOLVED: That the attached budget is approved and the Precept is set at £20,000.	1.4       Noticeboard magnets       £11.99       #001650 Paid         1.5       G.S.A.       £660.00       #001651         1.6       HMRC x 2 (Dec & Jan)       £228.88       #001652         1.7       G.S.A.       £630.00       #001654         1.8       Christmas Hampers       £160.00       #001655         1.10       Landrover Tax       £275.00       #001656         Expected and the process of the part of the				
1.5       G.S.A.       £660.00       #001651 Paid         1.6       HINRC x 2 (Dec & Jan)       £228.88       #001653         1.7       G.S.A.       £630.00       #001653         1.8       Christmas Hampers       £160.00       #001655         1.9       LITE       £4,365.60       #001655         1.10       Landrover Tax       £275.00       #001655         1.10       Landrover Tax       £275.00       #001656         RESOLVED: The bills outlined above are paid.         2.       Income Received       21       Council Owned garages x 2       £1,297.28         2.2       Electricity North West       £22.83       2.3         2.3       Bank Interest       £0.28       2.3         3. Bank Balances       -       £1,199.69       1.759.69         - Total       £37,153.90       For any 5.000.       For any 5.000.         RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.         Total       £1,789.69         Total       £1789.69         Total       £1,789.69         Total       £1720.90 <td colspo<="" td=""><td>1.5G.S.A.£660.00#001651 Paid1.6HMRC x 2 (Dec &amp; Jan)£228.88#0016531.7G.S.A.£630.00#0016531.8Christmas Hampers£160.00#0016551.9LITE£4.365.60#0016551.10Landrover Tax£275.00#0016551.10Landrover Tax£275.00#0016551.10Landrover Tax£275.00#0016551.10Council Owned garages x 2£1.297.282.2Electricity North West£22.832.3Bank Interest£0.283. Bank Balances•£0.28•Current a/c -£21,429.66•Reserves a/c -£13,934.68•Petty Cash -£•Garages -£1,789.69TotalTotal£37,153.90RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.The attached budget was approved. Due to criticisms about the precept increases it was agreed to reduce the Precept back to £20,000.21/2/092Minutes of the last Parish Council meetingTo approve, as a correct record the minutes of the Parish Council meeting held on Tuesday, 16<sup>th</sup> November 2021.RESOLVED: That the minutes of the Briercliffe with Extwistle Parish Council meeting, on the 16<sup>th</sup> November 2021 are approved as a correct record.21/22/093Matters outstanding from the minutes</td><td></td><td></td><td></td></td>	<td>1.5G.S.A.£660.00#001651 Paid1.6HMRC x 2 (Dec &amp; Jan)£228.88#0016531.7G.S.A.£630.00#0016531.8Christmas Hampers£160.00#0016551.9LITE£4.365.60#0016551.10Landrover Tax£275.00#0016551.10Landrover Tax£275.00#0016551.10Landrover Tax£275.00#0016551.10Council Owned garages x 2£1.297.282.2Electricity North West£22.832.3Bank Interest£0.283. Bank Balances•£0.28•Current a/c -£21,429.66•Reserves a/c -£13,934.68•Petty Cash -£•Garages -£1,789.69TotalTotal£37,153.90RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.The attached budget was approved. Due to criticisms about the precept increases it was agreed to reduce the Precept back to £20,000.21/2/092Minutes of the last Parish Council meetingTo approve, as a correct record the minutes of the Parish Council meeting held on Tuesday, 16<sup>th</sup> November 2021.RESOLVED: That the minutes of the Briercliffe with Extwistle Parish Council meeting, on the 16<sup>th</sup> November 2021 are approved as a correct record.21/22/093Matters outstanding from the minutes</td> <td></td> <td></td> <td></td>	1.5G.S.A.£660.00#001651 Paid1.6HMRC x 2 (Dec & Jan)£228.88#0016531.7G.S.A.£630.00#0016531.8Christmas Hampers£160.00#0016551.9LITE£4.365.60#0016551.10Landrover Tax£275.00#0016551.10Landrover Tax£275.00#0016551.10Landrover Tax£275.00#0016551.10Council Owned garages x 2£1.297.282.2Electricity North West£22.832.3Bank Interest£0.283. Bank Balances•£0.28•Current a/c -£21,429.66•Reserves a/c -£13,934.68•Petty Cash -£•Garages -£1,789.69TotalTotal£37,153.90RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.The attached budget was approved. Due to criticisms about the precept increases it was agreed to reduce the Precept back to £20,000.21/2/092Minutes of the last Parish Council meetingTo approve, as a correct record the minutes of the Parish Council meeting held on Tuesday, 16 <sup>th</sup> November 2021.RESOLVED: That the minutes of the Briercliffe with Extwistle Parish Council meeting, on the 16 <sup>th</sup> November 2021 are approved as a correct record.21/22/093Matters outstanding from the minutes			
1.6       HMRC x 2 (Dec & Jan)       £228.88       #001653         1.7       G.S.A.       £630.00       #001653         1.8       Christmas Hampers       £160.00       #001655         1.10       Landrover Tax       £275.00       #001655         1.10       Landrover Tax       £275.00       #001656         RESOLVED: The bills outlined above are paid.         2.       Income Received	1.6       HMRC x 2 (Dec & Jan)       £228.88       #001653         1.7       G.S.A.       £630.00       #001654         1.9       LITE       £4,365.60       #001655         1.10       Landrover Tax       £275.00       #001656         RESOLVED: The bills outlined above are paid.         RESOLVED: The bills outlined above are paid.         2         Income Received         2.1       Council Owned garages x 2       £1,297.28         2.2       Electricity North West       £22.83         2.3       Bank Interest       £0.28         3. Bank Interest       £0.28         2         1.6 Current a/c –         £21,429.66         F Petty Cash         ESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.         RESOLVED: That the attached budget is approved and the Precept increases it was agreed to reduce the Precept back to £20,000.         21/22/092         Minutes of the last Parish Council meeting         Current a/c -         £1,789.69         Total		5		
1.7       G.S.A.       £630.00       #001653         1.8       Christmas Hampers       £160.00       #001655         1.10       Landrover Tax       £275.00       #001655         1.10       Landrover Tax       £275.00       #001655         RESOLVED: The bills outlined above are paid.         2.       Income Received	1.7       G.S.A.       £30.00       #001653         1.8       Christmas Hampers       £160.00       #001655         1.10       Landrover Tax       £24,365.60       #001655         1.10       Landrover Tax       £275.00       #001655         RESOLVED: The bills outlined above are paid.         2         Income Received         21       Council Owned garages x 2       £1,297.28         2.2       Electricity North West       £22.83         2.3       Bank Interest       £0.28         3. Bank Interest         6       Reserves a/c -       £13,934.68         •       Petty Cash -       £         •       Reages -       £         •       Garages -       £         •       Clarages -       £         •       Landow reconcillations are noted. Petty Cash       report and bank reconcillations are noted. Petty Cash is to be returned to £100.00.         RESOLVED: That the bank balances, budget monitoring report, petty cash is to be returned to £100.00.         The attached budget was approved. Due to criticisms about the precept increases it was agreed to reduce the Precept back to £20,000.         21/22/092         Minutes of th			a	
1.8       Christmas Hampers       £160.00       #001655         1.10       Landrover Tax       £275.00       #001656         RESOLVED: The bills outlined above are paid.         2.       Income Received       21         2.1       Council Owned garages x 2       £1,297.28         2.2       Electricity North West       £22.83         2.3       Bank Interest       £0.28         3. Bank Balances       •         •       Current a/c -       £21,429.66         •       Petty Cash -       £ 1.3934.68         •       Petty Cash -       £ 1.789.69         Total       •       Garages -       £ 1.789.69         Total       •       £20,000.       •         ***********************************	1.8       Christmas Hampers       £160.00       #001655         1.10       Landrover Tax       £275.00       #001656         RESOLVED: The bills outlined above are paid.         2.       Income Received       21         2.1       Council Owned garages x 2       £1,297.28         2.2       Electricity North West       £22.83         2.3       Bank Interest       £0.28         3. Bank Interest       £0.28         3. Bank Interest       £1,789.68         -       £1,789.68         -       Fotal         -       £17,7153.90    RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.          The attached budget was approved. Due to criticisms about the precept increases it was agreed to reduce the Precept back to £20,000.         RESOLVED: That the attached budget is approved and the Precept is set at £20,000.    21/22/092 Minutes of the last Parish Council meeting          To approve, as a correct record the minutes of the Parish Council meeting held on Tuesday, 16 <sup>th</sup> November 2021.    RESOLVED: That the minutes of the Briercliffe with Extwistle Parish Council meeting held on Tuesday, 16 <sup>th</sup> November 2021.    RESOLVED: That the minutes of the Briercliffe with Extwistle Parish Council meeting held on Tuesday, 16 <sup>th</sup> November				
1.9       LITE       £4,365.60       #001655         1.10       Landrover Tax       £275.00       #001656         RESOLVED: The bills outlined above are paid.         2.       Income Received       21       Council Owned garages x 2       £1,297.28         2.2       Electricity North West       £22.83       2.3       Bank Interest       £0.28         3. Bank Balances       •       £1,297.28       2.2       8       2.3       Bank Interest       £0.28         3. Bank Balances       •       £0.28       3       8       8       8       8         •       Current a/c -       £21,429.66       •       Reserves a/c -       £13,934.68       9         •       Petty Cash -       £       -0.13       9       7       7.153.90         RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.       1       1         The attached budget was approved. Due to criticisms about the precept increases it was agreed to reduce the Precept back to £20,000.       1       1         ESOLVED: That the attached budget is approved and the Precept is set at £20,000.       1       1       1         21/22/092       Minutes of the last Parish Council meeting <td< td=""><td>1.9       LITE       £4,365.60       #001655         1.10       Landrover Tax       £275.00       #001656         RESOLVED: The bills outlined above are paid.         2.       Income Received       21       Council Owned garages x 2       £1,297.28         2.2       Electricity North West       £22.83       2.3         2.3       Bank Interest       £0.28         3. Bank Balances       •       £21,429.66         •       Reserves a/c -       £13,934.68         •       Petty Cash -       £ -0.13         •       Garages -       £ 1,789.69         Total       £37,153.90       Total         RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.         The attached budget was approved. Due to criticisms about the precept increases it was agreed to reduce the Precept back to £20,000.         RESOLVED: That the attached budget is approved and the Precept is set at £20,000.         21/22/092         Minutes of the last Parish Council meeting       To approve, as a correct record the minutes of the Parish Council meeting held on Tuesday, 16<sup>th</sup> November 2021.         RESOLVED: That the minutes of the Briercliffe with Extwistle Parish Council meeting, on the 16<sup>th</sup> November 2021 are ap</td><td></td><td></td><td></td></td<>	1.9       LITE       £4,365.60       #001655         1.10       Landrover Tax       £275.00       #001656         RESOLVED: The bills outlined above are paid.         2.       Income Received       21       Council Owned garages x 2       £1,297.28         2.2       Electricity North West       £22.83       2.3         2.3       Bank Interest       £0.28         3. Bank Balances       •       £21,429.66         •       Reserves a/c -       £13,934.68         •       Petty Cash -       £ -0.13         •       Garages -       £ 1,789.69         Total       £37,153.90       Total         RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.         The attached budget was approved. Due to criticisms about the precept increases it was agreed to reduce the Precept back to £20,000.         RESOLVED: That the attached budget is approved and the Precept is set at £20,000.         21/22/092         Minutes of the last Parish Council meeting       To approve, as a correct record the minutes of the Parish Council meeting held on Tuesday, 16 <sup>th</sup> November 2021.         RESOLVED: That the minutes of the Briercliffe with Extwistle Parish Council meeting, on the 16 <sup>th</sup> November 2021 are ap				
1.10       Landrover Tax       £275.00       #001656         RESOLVED: The bills outlined above are paid.         2.       Income Received       21         2.1       Council Owned garages x 2       £1,297.28         2.2       Electricity North West       £22.83         2.3       Bank Interest       £0.28         3. Bank Balances       -       £21,429.66         •       Current a/c -       £21,329.4.68         •       Petty Cash -       £         •       Petty Cash -       £         •       Garages -       £         Total       £37,153.90         RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.         The attached budget was approved. Due to criticisms about the precept increases it was agreed to reduce the Precept back to £20,000.         RESOLVED: That the attached budget is approved and the Precept is set at £20,000.         21/22/092       Minutes of the last Parish Council meeting         To approve, as a correct record the minutes of the Parish Council meeting held on Tuesday, 16 <sup>th</sup> November 2021.         RESOLVED: That the minutes of the Briercliffe with Extwistle Parish Council meeting held on Tuesday, 16 <sup>th</sup> November 2021.         RESOLVED: That the minutes of the Briercliffe with Extwistle Pa	1.10       Landrover Tax       £275.00       #001656         RESOLVED: The bills outlined above are paid.         2.       Income Received       21         2.1       Council Owned garages x 2       £1,297.28         2.2       Electricity North West       £22.83         2.3       Bank Interest       £0.28         3. Bank Balances       •       £21,429.66         •       Reserves a/c -       £13,934.68         •       Petty Cash -       £         •       Garages -       £         Total       £37,153.90         RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.         The attached budget was approved. Due to criticisms about the precept increases it was agreed to reduce the Precept back to £20,000.         RESOLVED: That the attached budget is approved and the Precept is set at £20,000.         21/22/092       Minutes of the last Parish Council meeting         To approve, as a correct record the minutes of the Parish Council meeting held on Tuesday, 16 <sup>th</sup> November 2021.         RESOLVED: That the minutes of the Briercliffe with Extwistle Parish Council meeting held on Tuesday, 16 <sup>th</sup> November 2021.         RESOLVED: That the minutes of the Briercliffe with Extwistle Parish Counc				
2.       Income Received         21       Council Owned garages x 2       £1,297.28         2.2       Electricity North West       £22.83         2.3       Bank Interest       £0.28         3. Bank Balances       •       £21,429.66         •       Current a/c –       £21,429.66         •       Reserves a/c –       £13,934.68         •       Petty Cash -       £         •       Garages -       £         •       Stan, report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.         The attached budget was approved. Due to criticisms about the precept increases it was agreed to reduce the Precept back to £20,000. <b>RESOLVED:</b> That the attached budget is approved and the Precept is set at £20,000. <b>21/22/092</b> Minutes of the last Parish Council meeting         To approve, as a correct record the minutes of the Parish Council meeting held on Tuesday, 16 <sup>th</sup> November 2021.	2.       Income Received         21       Council Owned garages x 2       £1,297.28         2.2       Electricity North West       £22.83         2.3       Bank Interest       £0.28         3. Bank Balances       •       £21,429.66         •       Current a/c –       £21,429.66         •       Reserves a/c –       £13,934.68         •       Petty Cash -       £         •       Garages -       £         Total       £37,153.90         RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.         The attached budget was approved. Due to criticisms about the precept increases it was agreed to reduce the Precept back to £20,000.         RESOLVED: That the attached budget is approved and the Precept is set at £20,000.         Zi/22/092         Minutes of the last Parish Council meeting         To approve, as a correct record the minutes of the Parish Council meeting held on Tuesday, 16 <sup>th</sup> November 2021.         RESOLVED: That the minutes of the Briercliffe with Extwistle Parish Council meeting, on the 16 <sup>th</sup> November 2021 are approved as a correct record.         Zi/22/093         Matters outstanding from the minutes	1.10 La			
2.       Income Received         21       Council Owned garages x 2       £1,297.28         2.2       Electricity North West       £22.83         2.3       Bank Interest       £0.28         3. Bank Balances       •       £21,429.66         •       Current a/c –       £21,429.66         •       Reserves a/c –       £13,934.68         •       Petty Cash -       £         •       Garages -       £         •       Stan, report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.         The attached budget was approved. Due to criticisms about the precept increases it was agreed to reduce the Precept back to £20,000. <b>RESOLVED:</b> That the attached budget is approved and the Precept is set at £20,000. <b>21/22/092</b> Minutes of the last Parish Council meeting         To approve, as a correct record the minutes of the Parish Council meeting held on Tuesday, 16 <sup>th</sup> November 2021.	2.       Income Received         21       Council Owned garages x 2       £1,297.28         2.2       Electricity North West       £22.83         2.3       Bank Interest       £0.28         3. Bank Balances       •       £21,429.66         •       Current a/c –       £21,429.66         •       Reserves a/c –       £13,934.68         •       Petty Cash -       £         •       Garages -       £         Total       £37,153.90         RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.         The attached budget was approved. Due to criticisms about the precept increases it was agreed to reduce the Precept back to £20,000.         RESOLVED: That the attached budget is approved and the Precept is set at £20,000.         Zi/22/092         Minutes of the last Parish Council meeting         To approve, as a correct record the minutes of the Parish Council meeting held on Tuesday, 16 <sup>th</sup> November 2021.         RESOLVED: That the minutes of the Briercliffe with Extwistle Parish Council meeting, on the 16 <sup>th</sup> November 2021 are approved as a correct record.         Zi/22/093         Matters outstanding from the minutes				
21       Council Owned garages x 2       £1,297.28         2.2       Electricity North West       £22.83         2.3       Bank Interest       £0.28         3. Bank Balances       •       Current a/c –       £21,429.66         •       Reserves a/c –       £13,934.68       •         •       Petty Cash -       £       •       0.13         •       Garages -       £       1,789.69       •         Total       £37,153.90       •       •       •         RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.         •       •       •       •       •         The attached budget was approved. Due to criticisms about the precept increases it was agreed to reduce the Precept back to £20,000.       •       •         Proceed to fill the attached budget is approved and the Precept is set at £20,000.         Prove, as a correct record the minutes of the Parish Council meeting         •       •       •       •         •       •       •       •       •         •       •       •       •       •       •         •       •       •       •       •	21       Council Owned garages x 2       £1,297.28         2.2       Electricity North West       £22.83         2.3       Bank Interest       £0.28         3. Bank Balances       •       Current a/c –       £21,429.66         •       Reserves a/c –       £13,934.68       •         •       Petty Cash -       £       •       •         •       Garages -       £       1,789.69       •         Total       £37,153.90       •       •       •         RESOLVED: That the bank balances, budget monitoring report, petty cash report and bank reconciliations are noted. Petty Cash is to be returned to £100.00.         •       •       •       •       •         The attached budget was approved. Due to criticisms about the precept increases it was agreed to reduce the Precept back to £20,000.       •       •         RESOLVED:       That the attached budget is approved and the Precept is set at £20,000.       •       •         21/22/092       Minutes of the last Parish Council meeting       •       •         •       •       •       •       •         •       •       •       •       •         •       •       •       •       •         The attached budget was	RESOLVED:	The bills outlined above are paid.		
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		RESOLVED:	meeting, on the 16 <sup>th</sup> November 2021 are approved as a corre		
		21/22/093	Matters outstanding from the minutes		
I ne Counciliors covering matters arising were not present.	I ne Counciliors covering matters arising were not present.				
		The Councillo	rs covering matters arising were not present.		

21/22/094 Cle	rk's Report including Administration – for information only		
The corresponden	ce was noted.		
21/22/095 Upda	ates and Reports (for information only)		
Members of the 0	Council		
	emorial is progressing. The Woodland Walk historical sign has Jubilee celebrations was discussed earlier.		
Parish Council dee Clerk.	eds need to be lodged with the Solicitor and paperwork with the		
Community Cent	re lindate		
Councillor Anne K	elly had sent a report that was noted.		
	receive reports from Committees and consider the commendations		
2. Planning C	Committee		
	ning applications were considered.		
Walking I area, dog Granville 11.1.2 PAR/202	<ul> <li>1/0734 - Change of Use from Agricultural Land to a Dog Meadow including 1.8m perimeter fencing, car parking play equipment and shelter. Land To The South Of St, Burnley</li> <li>1/0772 - Conversion of existing barn to one dwellinghouse. ockden Farm Todmorden Road Briercliffe</li> </ul>		
	omments, however it was noted that the Borough Council ecedence permitting a steel clad agricultural building to be busing.		
21/22/097 To	receive reports from Working Groups – for information only		
21/22/03/ 10	receive reports noin working croups – for information only		
	Norking group		
tenant is waiting for	w applications and the waiting list has been updated. One new or the growing season. New quotes are being sought for the and the new allotment material has been delivered and work is eather.		
the list when inforr	here are no empty garages, 1 tenant who was not included on mation was transferred has informed the Council he used to pay here is no record of this. The lock is stiff and will be greased or		
It was suggested t	hat the Chair should claim the Chair's allowance.		
<b>RESOLVED:</b> That	t the Chair's allowance of £200 is paid.		

21/22/098	Matters identified for future consideration	
There were	no matters arising.	
21/22/099	It was agreed that the next meeting of the Parish Council will be held on Tuesday 15 <sup>th</sup> February 2022 and it will be agreed nearer the time whether this is a physical or zoom meeting.	
	The Chair thanked everyone for attending.	

## BRIERCLIFFE AREA 13<sup>th</sup> December – 16<sup>th</sup> January 2022

NO	TYPE OF INCIDENT	LOCATION	DETAILS
			· · · · - ·
0	Burglary		
1	Criminal damage	Little Toms Lane	Isolated incident
3	Theft	Innovation Drive Widow Hill Road Granville Street	Isolated incident Item stolen from the glove box Parcel taken from doorstep
3	Vehicle crime	Townley Street/Burnley Road Townley Street Church Street	Front tyres damaged Front tyres let down Someone tries to prize open the box or the van.
9	Nuisance	Briercliffe Road Briercliffe Road x3 calls Briercliffe Rd Cobden Street Cross Street Lydgate	Youths on the roof of the school Same youths causing issues on route home Untaxed and no MOT on a vehicle Loud music Male banging on doors early hours Off road motor bikes
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Signed ...... Date 15<sup>th</sup> February 2022

## Briercliffe Parish Council Proposed Budget 2022-23

Cost Centre	Income		Receipts	Payments	Inc/Exp
1		Maintenance Grant	258	0	258
2		Precept	20000	0	20000
3		Bank Interest	3	0	3
5		Electricity North West	21	0	21
6		External Grants	0	0	0
		SUB TOTAL	20282	0	20282
Cost Centre	Expenses				
7	•	Clerk Expenses	0	50	-50
8		Councillor Expenses	0	50	-50
		SUB TOTAL	0	100	-100
Cost Centre	Salaries				
9		Clerk Salary	0	6493	-6493
46		Clerk Cover	0	100	-100
		SUB TOTAL	0	6593	-6593
Cost Centre	Administration				
10	Administration	Postage	120	200	-80
10		Gifts and Hospitality	0	100	-100
11		Computer/Software	250	400	-100
12		Stationery	500	900	-130
13		Room Hire	290	600	-310
17		SUB TOTAL	1160	2200	-1040
Cost Centre	Professional				
Cost Centre	Charges				
15		Insurance	0	500	-500
16		Audit	0	500	-500
17		LALC Subscription	0	610	-610
39		Legal Fees	0	1000	-1000
47		Planning Applications	0	0	0
		SUB TOTAL	0	2610	-2610
Cost Centre	Training				
18		Clerk	0	0	0
19		Councillors	0	0	0
		SUB TOTAL	0	0	0
Cost Centre	Allotments				
20		Rents Received	4200	0	4200

Signed ..... Date 15<sup>th</sup> February 2022

23		Water	1600	1600	0
27		Allotment Deposits	0	0	0
48		Skip Hire	0	500	-500
		SUB TOTAL	5800	2100	3700
Cost Centre	Garages				
26		Garage Income	6000	2693	3307
52		Container Income	1800		1800
28		Garage Deposits	0		0
		SUB TOTAL	7800	2693	5107
Cost Centre	Lengthsman				
Code		Title		Estimated	
30		Lengthsman Contract Costs	0	7600	-7600
31		Lengthsman Materials	0	3200	-3200
33		Lengthsman Tender Costs	0	500	-500
53		Lengthsman Contingency Costs	0	1000	-1000
		SUB TOTAL	0	12300	-12300
Cost Centre	Newsletter				
Code		Title		Estimated	
34		Printing Costs	0	1400	-1400
35		Advert Income	750	0	750
		SUB TOTAL	750	1400	-650
Cost Centre	Projects				
Code		Title		Estimated	
36		Christmas Hampers	50	160	-110
37		Hanging Baskets	0	0	0
44		Police Landrover	0	500	-500
50		Briercliffe Community Centre	0	1500	-1500
40		Flower Show	0	350	-350
42		Projects Contingency		3336	-3336
		SUB TOTAL	50	5846	-5796
NET TOTAL			35842	35842	0
RESERVES			0	0	
GROSS TOTAL			35842	35842	0