

EUXTON PARISH COUNCIL



Meeting arrangements: Full Council Meeting

Thursday, 19 April 2018, 7.15 pm start

Annexe, Euxton PC Community Centre, Wigan Road, Euxton

A G E N D A

1. Apologies

2. Declarations of Interest and Dispensation Considerations

Members are reminded of their responsibility to declare any interest in respect of any matters contained or brought up at any point in this meeting, in accordance with the current Code of Conduct. Council will consider dispensation requests.

3. Minutes of Council Meetings

Council Minutes of the last meeting, approve their signing as a correct record (Item 3)

4. Statutory Business

Planning - Consider application list report from Lead Member for Planning, ratify responses made between meetings or to meet deadlines.

5. Public Participation

Matters brought to the Parish Council by residents. Residents will have twenty minutes set aside during which each resident shall have three minutes.

6. Financial Items

6.1 Receive information of receipt of the precept

6.2 Approve expenditures to end of year and year ending 31 March 2018 figures (Item 6.2)

6.3 Approve the Annual Governance statement 2017/18 on the Annual Return (Item 6.3)

6.4 Approve the Accounting statements 2017/18 on the Annual Return (Item 6.4)

6.5 Approve Expenditures for this month (Item 6.5)

6.6 Consider Electricity comparison and agree to new supplier (Item 6.6)

8. Committee updates

Update from Committee Chairs on Committee meetings and ongoing projects

8.1 Bowling Committee – approve request to purchase more seats for the Green and consider a keypad code entry system for the Green in future (Item 8.1)

9. Matters for information

Receive or update on the 'Fault Reports Log' (Item 9a)

Notify the Chair prior to the meeting start of any item to be brought up under this section. Only items of information, referral to another authority, or matters offered for consideration at a future meeting can be raised. No legal decisions can be taken.

Full Council meeting dates 2018: 17 May, 21 June, 19 July, 20 September, 18 October, 15 November, 19 December.

Newsletter deadlines: 7 May 2018 for the June issue; 6 August 2018 for the September issue;
5 November 2018 for the December issue. 5 February 2019 for the March issue;

D. Platt

CLERK

Published: 11/04/18

PRIVATE, PART II ITEMS

Exclusion of Press and Public

Pursuant to section 1(2) of the Public Bodies (Admission to Meetings) Act 1960 and defined in Schedule 12A of the Local Government Act 1972, Part 1 ss1-10. It is proposed that, because of the confidential nature of the business to be transacted the press and public are excluded from the forthcoming items of business.

10. Land

Report update and verbal updates from the Land Working Group (Item 10)

D. Platt

CLERK

Published: 11/04/18

EUXTON PARISH COUNCIL MONTHLY PLANNING REPORT

APRIL 19TH 2018

DATE VALID, APP NO,	LOCATION PROPOSAL	COMMENT/RECOMMENDATION
9 th March 2018 18/00217/ADV	Runshaw College, Euxton Lane Retrospective application for: Advertisement consent for 2no. 6m x 1.5m non-illuminated signs	The application is for signs that were erected in 2016 and are to be removed (or that is what the application says) in September 2008. They are large and colourful. Suggest that we say nothing but that we check that they are removed by October and comment then if they are not.
9 th March 2018 18/00218/FULHH	51 Balshaw Lane Detached garage (following demolition of existing garage)	Applicant has previously applied for a Certificate of Lawfulness in respect of this very large (5m x 10m) garage in the rear garden of no 51. Council does not normally comment on applications for garages in back gardens. However there must be some concern as to the future use of this garage. Is it for domestic use or for a business. Suggest that we advise CBC that <i>the Parish Council is concerned that the proposed garage may be intended for use in connection with a business and not just for domestic use.</i>
16 th March 2018 18/00230/FULHH	59 Wigan Road Single storey side extension	No comment
16 th March 2018 18/00213/FULHH	66 Highways Avenue Two storey side extension	No comment
23 rd March 2018 18/00269/REMMAJ	Parcel H1B, Buckshaw Reserved matters application for the erection of 125 no. residential dwellings (including 60 affordable dwellings) and associated landscape and highway works (pursuant to outline permission ref: 14/00927/OUTMAJ). (Resubmission of 17/00767/REMMAJ).	They have managed to squeeze in another 5 dwellings, surprise surprise! No comment
23 rd March 2018 18/00266/MNMA	Pear Tree Farm Pear Tree Lane Minor non-material amendment to planning approval 16/01184/FUL involving repositioning of dwelling and garage at plot 3 to attach the garage and adjustments to the turning area and window fenestration.	Change required to give required clearance to electricity poles

EUXTON PARISH COUNCIL MONTHLY PLANNING REPORT

APRIL 19TH 2018

DATE VALID, APP NO,	LOCATION PROPOSAL	COMMENT/RECOMMENDATION
23 rd March 2018 18/00271/MNMA	Parcel H1B, Buckshaw Minor non-material amendment to the development approved under references 14/00927/OUTMAJ and 17/00767/REMMAJ involving a change to the approved materials schedule.	Presumably a consequence of the change above. No comment
23 rd March 2018 18/00283/NOT	Side Of 2-14 Main Street Central Avenue, Buckshaw Notice of intention to install 1no. BT Openreach broadband cabinet	No comment
23 rd March 2018 18/00277/FULHH	5 Barnside Erection of single storey front extension, two storey side extension and attached single garage (following demolition of existing detached single garage)	Large extension to corner property. Building lines do not seem very relevant here looking at existing layout of the estate. However, extension converts a 2 bedroom house to a four bedroom house without making any increased provision for parking, which looks rather cramped at present. Land is available to provide more off-street parking. <i>Suggest we advise CBC that The Parish Council is concerned that the much larger house does not appear to provide adequate off- street parking</i>
30 th March 2018 18/00108/FULMAJ	Chorley Rugby Club, Chancery Road Section 73 application to vary condition 6 (approved plans) attached to planning approval 17/00413/FULMAJ to alter the details of the rugby clubhouse building.	No comment
30 th March 2018 18/00304/FULHH	6 Old Dawbers Lane - Alterations to existing garage to raise the ridge height	No comment
30 th March 2018 18/00307/NLA	Neighbouring local authority consultation relating to an application for Reserved Matters for residential development for 232 dwellings (Appearance, Landscaping, Layout and Scale applied for)	Application abuts the extreme north west corner of Euxton No comment

EUXTON PARISH COUNCIL MONTHLY PLANNING REPORT

APRIL 19TH 2018

DATE VALID, APP NO,	LOCATION PROPOSAL	COMMENT/RECOMMENDATION
6 th April 2018 18/00321/NOT	Side Of 2-14 Main Street Central Avenue Buckshaw Village Chorley Notice of intention to install a 2nd BT Openreach broadband cabinet	No comment
6 th April 2018 18/00270/FULHH	11 Orchard Close Extension to existing detached garage	This looks to be a four bedroomed house. Existing parking looks to be entirely in a line on the drive and in the garage with no turning facility. The proposal will effectively remove the garage and replace it with half a garage and a playroom and study. <i>Suggest The Parish Council is concerned that the increased living space, coupled with the effective loss of the garage would result in insufficient parking in a location at the head of a cul-de-sac where on road parking would be particularly difficult to accommodate</i>
13 th April 2018 18/00336/FULHH	7 Shannon Close, Buckshaw Single storey rear extension	No comment
6 th April 2018 18/00325/TPO	Guest House Farm, Runshaw Lane Erection of flexible use divisible units in use class B1 and B8 with associated landscaping and erection of a double garage (following demolition of existing buildings in use class B8)	<p>The proposal is to replace existing buildings housing a landscape contractors business with a rather (about 21% greater floor area) larger development of small workshops/offices together with car parking landscaping etc. The proposed buildings will be much more attractive than the existing and, with the better organization and landscaping of the site, will probably not have any adverse influence on the openness of the green belt.</p> <p>My impression is that the development would be acceptable development within the Green Belt but I am often not a good judge of this. One issue might be the increase from about 25 to about 60 employment spaces, although I don't see any great traffic issues from the proposal.</p> <p><i>I suggest that we advise CBC that The Parish Council can see no objection to the proposal provided that the planning authority is satisfied that this is acceptable development within the Green Belt. If this is not the case then the Council would support CBC in opposing the development</i></p>

8.1 Bowling Committee

Approve request to purchase more seats for the Green

The seats below match in colour, style and material to the benches previously purchased. A shelter area was suggested prior which would have added more team space but this is proving to be cost prohibitive so further seating is suggested. These seats will probably not be installed against a wall so the style with backs is required.

Total cost £899 + vat plus (free delivery)

This is a request from the Bowling Committee and will be from the Bowling Budget.

4 x Recycled Plastic Reston Three Seats

- Product Code: 4 x Recycled Plastic Reston Three Seat
- Availability: In Stock
- Weight: 39.5kg
- Height: 785mm
- Width: 520mm
- Length: 1500mm



Consider a keypad code entry system for the Green in future

It has been suggested that a keypad code entry system could be fitted to the gates for the Green so access can be controlled. The Bowling Committee is looking for Council to consider the principle of this in case this needs to be implemented to protect the Green prior to another committee meeting agreeing this installation.

Cost up to £90 plus fitting

CODELOCKS HEAVY DUTY PUSH-BUTTON LOCK (3810J)



Easy to fit, heavy duty, mechanical push-button lock with heavy duty tubular latch, easy handing and code-free entry. Stainless steel PVD, weather-resistant, low maintenance finish. Suitable for use in commercial buildings, hospitals, schools, hotels and leisure, warehouses, industrial buildings and transportation.

- 4-7 Digit Code Length
- 1 User Codes
- 8mm Follower
- Full Size Lever Handles
- Code-Free Mode
- 14-Button Keypad
- Suitable for Internal & External Doors
- Easy Site Handing

FINANCE PAPERS

6. Financial Items

- 6.1 Receive information of receipt of the precept
- 6.2 Approve expenditures to end of year and year ending 31 March 2018 figures (Item 6.2)
- 6.3 Approve the Annual Governance statement 2017/18 on the Annual Return (Item 6.3)
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Date: 12/04/2018

Euxton Parish Council

Page 1

Time: 19:28

Cashbook 1

User: CLERK

Current Bank A/c

Payments made between 16/03/2018 and 31/03/2018

Nominal Ledger Analysis

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Details</u>
16/03/2018	Peoples Pension	290	33.82			4000	100	33.82	March pensions
20/03/2018	SMS Canopies & Blinds	287	4,200.00			4590	200	4,200.00	Canopy at BGreen
27/03/2018	Screwfix	288	2.98		0.49	4590	200	2.49	Parts
27/03/2018	Petrol Scooter	289	30.98		5.16	4570	200	25.82	Tyres/innners for vacuum
30/03/2018	British Telecom	291	102.30		17.05	4080	120	85.25	Telephony
Total Payments:			4,370.08	0.00	22.70			4,347.38	

6.2

Bank Reconciliation Statement as at 12/04/2018
for Cashbook 1 - Current Bank A/c

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
RBS Current Account	29/03/2018	126	539.14
RBS High Interest	29/03/2018	77	9,129.35
TSB - Current	22/03/2018	9	2,417.18
Coop - Current	29/03/2018	24	45,971.63
Barclays Current	16/03/2018	12	65.00
Santander	02/04/2018	42018	75,500.33
RBS Debt Card	29/03/2018	25	4,000.00
TSB - Savings	10/04/2017	11	0.45
Coop - Savings	05/04/2018	6	1.46
Barclays Savings	16/03/2018		75,002.88
			<u>212,627.42</u>

<u>Unpresented Cheques (Minus)</u>	<u>Amount</u>
15/03/2018 270 ARK Welding Ltd	240.00
15/03/2018 272 DWG (NW) Ltd	840.00
15/03/2018 273 Plantscape Ltd	792.72
15/03/2018 275 Various	1,523.34
15/03/2018 280 ARK Welding Ltd	600.00
15/03/2018 285 Chorley Borough Council	2,264.37
15/03/2018 286 Lancashire County Council	1,537.00
16/03/2018 290 Peoples Pension	33.82
30/03/2018 291 British Telecom	102.30
	<u>7,933.55</u>
	204,693.87

<u>Receipts not Banked/Cleared (Plus)</u>	<u>Amount</u>
	0.00
	<u>0.00</u>
	204,693.87
Balance per Cash Book is :-	204,693.87
Difference is :-	0.00

	Actual Year to Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
RECEIPTS						
120 Housekeeping						
1090 Income Publicity	1,070	0	(1,070)			0.0%
200 Amenity/Utility						
1100 Grants and Donations RCVD	44,428	0	(44,428)			0.0%
1540 Income All Purposes Committee	350	0	(350)			0.0%
1570 Income RRM	13,176	0	(13,176)			0.0%
220 Other						
1076 Precept	150,944	0	(150,944)			0.0%
1080 Bank Interest Received	327	0	(327)			0.0%
1100 Grants and Donations RCVD	1,709	0	(1,709)			0.0%
1700 Euxton Library Friends (ELF)	70	0	(70)			0.0%
999 VAT Data						
115 VAT on Receipts	5,268	0	(5,268)			0.0%
TOTAL RECEIPTS	217,342	0	(217,342)	0	0	0.0%
PAYMENTS						
100 Employees						
4000 Employees	54,806	60,000	5,194		5,194	91.3%
120 Housekeeping						
4010 Payroll Services	630	900	270		270	70.0%
4070 Mileage	1,781	1,800	19		19	99.0%
4075 Employee Training	1,018	1,800	782		782	56.5%
4080 General Office	2,945	1,700	(1,245)		(1,245)	173.2%
4081 Bank charges	35	0	(35)		(35)	0.0%
4090 Publicity	4,495	3,500	(995)		(995)	128.4%
4100 Insurance	1,690	1,950	260		260	86.7%
4110 Subscriptions	1,106	1,200	94		94	92.2%
4120 Audit	580	900	320		320	64.4%
4130 Legal Fees/Planning Investig	0	2,500	2,500		2,500	0.0%
4160 Website Maintenance	338	780	442		442	43.3%
4180 Room Hire	506	1,000	495		495	50.5%
140 Council						
4211 Training/conference fees Counc	88	200	112		112	44.0%
4220 Elections and Parish Poll Fund	0	5,000	5,000		5,000	0.0%
4230 Emergency Fund	0	25,000	25,000		25,000	0.0%
160 Grants/S137						
4250 Grants	2,850	3,000	150		150	95.0%
4260 Christmas Celebrations	829	2,380	1,551		1,551	34.8%
180 Special Events/Projects						
4300 Euxton Gala	63	100	38		38	62.5%
4310 Speed Indicator Device	0	150	150		150	0.0%
4320 Neighbourhood Plan	0	2,000	2,000		2,000	0.0%
4330 Comms and Social Media Methods	0	50	50		50	0.0%
4340 Increase Public Involvement	88	250	162		162	35.1%
4350 Finance Software	116	113	(3)		(3)	102.7%

	Actual Year to Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4380 Heritage/Sign Project	0	1,500	1,500		1,500	0.0%
4390 Defibrillator Project	21	2,500	2,479		2,479	0.8%
4420 Services provision	0	5,000	5,000		5,000	0.0%
4430 Millennium Green Pond Project	26,733	30,000	3,267		3,267	89.1%
200 Amenity/Utility						
4500 Utilities	1,072	1,000	(72)		(72)	107.2%
4510 Gardens/Planting/Competitions	8,002	10,000	1,998		1,998	80.0%
4530 Millennium Green	4,579	4,325	(254)		(254)	105.9%
4540 All Purpose Committee	1,221	2,500	1,279		1,279	48.8%
4560 Play Equipment Replace Scheme	0	50,000	50,000		50,000	0.0%
4570 Amenity/Open Space RRM	13,082	20,000	6,918		6,918	65.4%
4580 Land Fund/Amenity	24	18,684	18,660		18,660	0.1%
4585 Street Sweeping Machine Fund	0	4,000	4,000		4,000	0.0%
4590 Bowling/Boules Project	80,870	91,600	10,730		10,730	88.3%
220 Other						
4600 Healthy Streets	617	617	0		0	100.0%
4610 Ransnap Brook	0	279	279		279	0.0%
4620 CIL	1,950	47,176	45,226		45,226	4.1%
4630 ELF Fund	35	0	(35)		(35)	0.0%
999 VAT Data						
515 VAT on Payments	25,520	0	(25,520)		(25,520)	0.0%
TOTAL PAYMENTS	237,688	405,454	167,766	0	167,766	58.6%
Total Receipts	217,342	0	(217,342)			0.0%
Total Payments	237,688	405,454	167,766	0	167,766	58.6%
Movement to/(from) Gen Reserve	(20,347)					

Section 1 – Annual Governance Statement 2017/18

Item 6.3

We acknowledge as the members of:

ENEUXTON PARISH COUNCIL

our responsibility for ensuring that there is a sound system of internal control, including arrangements for the preparation of the Accounting Statements. We confirm, to the best of our knowledge and belief, with respect to the Accounting Statements for the year ended 31 March 2018, that:

	Agreed			'Yes' means that this authority:
	Yes	No		
1. We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.	✓			<i>prepared its accounting statements in accordance with the Accounts and Audit Regulations.</i>
2. We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.	✓			<i>made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.</i>
3. We took all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with laws, regulations and Proper Practices that could have a significant financial effect on the ability of this authority to conduct its business or manage its finances.	✓			<i>has only done what it has the legal power to do and has complied with Proper Practices in doing so.</i>
4. We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.	✓			<i>during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.</i>
5. We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	✓			<i>considered and documented the financial and other risks it faces and dealt with them properly.</i>
6. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	✓			<i>arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether internal controls meet the needs of this smaller authority.</i>
7. We took appropriate action on all matters raised in reports from internal and external audit.	✓			<i>responded to matters brought to its attention by internal and external audit.</i>
8. We considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this authority and, where appropriate, have included them in the accounting statements.	✓			<i>disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.</i>
9. (For local councils only) Trust funds including charitable. In our capacity as the sole managing trustee we discharged our accountability responsibilities for the fund(s)/assets, including financial reporting and, if required, independent examination or audit.	Yes	No	N/A	<i>has met all of its responsibilities where it is a sole managing trustee of a local trust or trusts.</i>
			✓	

This Annual Governance Statement is approved by this authority and recorded as minute reference:

MINUTE REFERENCE

dated DD/MM/YY

Signed by the Chairman and Clerk of the meeting where approval is given:

Chairman SIGNATURE REQUIRED

Clerk SIGNATURE REQUIRED

Item 6.4

ANNUAL RETURN - ENGLAND
FOR THE YEAR ENDED 31 MARCH 2018
Euxton Parish Council

SECTION 2 - THE STATEMENT OF ACCOUNTS

I certify that the accounts contained in this return present fairly the financial position of the council, are consistent with the underlying financial records and have been prepared on the basis of Income and Expenditure.

Responsible Financial Officer Date

I confirm that these accounts are approved by the Council and recorded as council minute reference Dated

Signed on behalf of the above Council (Chair) Date

	<u>Last Year £</u>	<u>This Year £</u>	<u>General Notes for Guidance</u>
1 Balances brought forward	196,822	225,040	Total balances & reserves at the beginning of the year as recorded in the Financial Records
2 Annual Precept	100,323	150,944	Total amount of Precept income received in the year
3 Total other receipts	82,702	66,398	Total income or receipts as recorded in the cashbook minus the Precept
4 Staff costs	56,431	57,605	Total expenditure or payments made to and on behalf of all employees. Include salaries and wages, PAYE and NI (employees and employers), pension contributions and expenses
5 Loan interest/Capital repayments	0	0	Total expenditure or payments of capital and interest made during the year on borrowings
6 Total other payments	98,375	180,083	Total expenditure or payments as recorded in the cashbook minus employment costs (Line 4) and loan / interest expenditure / payments (Line 5)
7 Balances carried forward	225,040	204,694	Total balances and reserves at the end of the year. [Must equal (1+2+3)-(4+5+6)]
8 Total Cash & Investments	225,040	204,694	The sum of all current and deposit bank accounts, cash holdings and investments held as at 31 March
9 Total Fixed Assets	0	0	The recorded current book value at 31 March of all tangible fixed assets as recorded in the asset register
10 Total Borrowings	0	0	The outstanding capital balances as at 31 March of all loans from third parties (usually PWLB)

The following documents should accompany the accounts when submitted to the auditor:

- * A brief explanation of significant variations from last year to this year in Section 2;
- * Bank Reconciliation as at 31 March

Item 6.5

Payment request for 19 April 2018

Date	Payee Name	Budget	£ Total Amnt
12/04/2018	Peoples Pension	April pensions	87.63
19/04/2018	E-on	Electricity at pavilion	123.21
19/04/2018	ICO	Subscription	35.00
19/04/2018	Water Plus	Water at pavilion	52.16
19/04/2018	Universal Groundwork	Tarmac repairs and path	668.00
19/04/2018	Hotline	Gala items	722.40
19/04/2018	ARK Welding	Gate spikes and fixings	168.00
19/04/2018	Viking	Stationery	16.79
19/04/2018	Various E1	Salary April 2018	1,506.79
19/04/2018	Various E2	Salary April 2018	839.67
19/04/2018	Various E3	Salary April 2018	897.77
19/04/2018	Various E4	Salary April 2018	809.47
19/04/2018	HRMC	Tax & NI April 2018	670.55
			<hr/>
			16,750.86

Price Comparison for Euxton Parish Council (Electricity)

Meter Number: 03801131/1610020916268 Usage: 1095 Renewal Date: 05 Jun 2018

Quote Date: 12 April 2018 Reference Number: #55639

Produced By: Josh Gilbey

Supplier	Term	Day	**DSC	Annual Cost	Diff	% Diff
EON Energy (SME) (Current Rates)	12 Mths	20.0600	56.00	£424.06		
Scottish And Southern	24 Mths	12.3850	32.91	£261.76	£162.30	38.27%
<small>(SSE Ref: 21440102 Quarterly Charge: 30.03) N.B. FITs (0.55000 p/kWh) is included in total but not within the rates displayed</small>						
Scottish And Southern	36 Mths	12.4530	32.91	£262.67	£161.39	38.06%
<small>(SSE Ref: 21441386 Quarterly Charge: 30.03) N.B. FITs (0.56500 p/kWh) is included in total but not within the rates displayed</small>						
Utilita	24 Mths	16.3950	24.29	£268.17	£155.89	36.76%
Corona Energy	24 Mths	14.4394	32.00	£274.91	£149.15	35.17%
Corona Energy	36 Mths	14.7042	32.00	£277.81	£146.25	34.49%
Utilita	36 Mths	17.3600	24.76	£280.45	£143.61	33.86%
British Gas 24 Months	24 Mths	13.9000	36.50	£285.43	£138.63	32.69%
Npower 24 Months	24 Mths	13.8000	38.00	£289.81	£134.25	31.66%
British Gas 36 Months	36 Mths	14.4000	36.50	£290.91	£133.15	31.40%
Npower 36 Months	36 Mths	14.0000	38.00	£292.00	£132.06	31.14%
Gazprom	24 Mths	14.1800	42.87	£311.74	£112.32	26.49%
Gazprom	36 Mths	14.5500	42.91	£315.94	£108.12	25.50%
E-ON	24 Mths	24.1700	27.00	£337.79	£86.27	20.34%
<small>EON Discounts: Monthly DD: 7% Quarterly DD: 5% (If pay within 14 days of bill date) (Discount applied)</small>						
E-ON	36 Mths	24.4800	27.00	£340.94	£83.11	19.60%
<small>EON Discounts: Monthly DD: 7% Quarterly DD: 5% (If pay within 14 days of bill date) (Discount applied)</small>						
ygp	24 Mths	14.7690	55.09	£362.81	£61.24	14.44%
ygp	36 Mths	15.0060	55.23	£365.89	£58.17	13.72%
Opus Energy	24 Mths	14.3600	75.00	£430.99	-£6.94	-1.64%
Opus Energy	36 Mths	14.6900	77.00	£441.91	-£17.85	-4.21%
United Gas and Power	24 Mths	14.5700	83.55	£464.50	-£40.44	-9.54%
United Gas and Power	36 Mths	14.7100	83.55	£466.03	-£41.98	-9.90%

**PLEASE NOTE, DSC STANDS FOR DAILY STANDING CHARGE IN PENCE PER DAY

LSI Energy

The consumption information used to produce this cost analysis has been estimated based on information available at the time. Please check this carefully and advise us immediately if you do not agree with the figure. Prices are valid at the time of quotation but may be withdrawn at the supplier's discretion due to fluctuations in the energy market and are subject to a satisfactory credit check. All Prices quoted are base unit rate and standing charge for energy. These prices may include FIT, RO and other pass-through charges and government charges or taxes unless otherwise stated. In order for you to move to another supplier, contract Termination has to be sent to your current supplier. If you subsequently fail to agree a new contract before the end of the contract, the current supplier will charge you out-of-contract rates until such time as a new contract is agreed. For more information please see your contract terms and conditions or contact the sender. The sender does not accept responsibility for any errors or omissions. By agreeing a contract, you are accepting that your chosen supplier may pay LSI an introduction fee. Depending on the supplier, the introduction fee may be included in the price.

6.6

BILLING ADDRESS:



SSE - Electricity Matrix Contract

CUSTOMER: Euxton Parish Council
9 AMBLESIDE AVENUE

CHORLEY
LANCASHIRE
PR7 6NX

Produced Date 10 Apr 2018
Account Manager: Martin Stark
Email:
Proprietor Details: See Additional Information

Supply Number

S	03	801	131
	1610020916268		

Site Supply Address: SPORTS PAVILION, GREENSIDE, EUXTON, CHORLEY, PR7 6BY

Commencement 05 Jun 2018 for a period of 36 months (Term). (First Termination Date 31 May 2021)
Structure and Billing Period: Unrestricted Quarterly NON_AMR

Pricing	Matrix Rate			Estimated Volume		Estimated Costs £'s	
Standing Charge	30.0300	£/QTR	Bills	12		£360.36	£s
Day Units	12.41	pkWh	Day kWh	3285	kWh Term	£407.67	£s
Night Units		pkWh	Night kWh		kWh Term		£s
Evening and Weekend		pkWh	Eve\Wknd kWh		kWh Term		£s
FITs	0.5670	pkWh	FITs kWh	3285	kWh Term	£18.63	£s
Estimated Total Volume						3285	kWh
Estimated Total Cost						£786.65	£s
Estimated Total						23.947	AVEPPU

Please see over for terms and conditions.

This Contract Form and Schedule confirms the terms of your recent agreement with SSE Energy Supply Ltd.

This contract is not complete until accepted by [SSE] and we reserve the right to withdraw the prices at any time without notice before our acceptance. Acceptance by [SSE] will be by way of commencing registration of any site to which this contract applies or, in the event that this Contract is a renewal of the previous Contract between us, the purchase by SSE of energy for supply to you. [SSE] terms and conditions include provisions which limit [SSE] liability to the customer. NB: The Supply start date may not be the date proposed on this form, the actual start date will be subject to us having a confirmed registration as supplier for each supply point. By entering into this agreement the customer is entering into the standard connection agreement

Full terms and conditions are available upon request, alternatively you can log onto our business website - www.ssebusinessenergy.co.uk, to view these.

Please complete the Customer acceptance section below.

The Customer:

Authorised Signatory
Name Debra Platt
Position
On Behalf of Euxton Parish Council

Company Reg. No
Telephone
Fax
Email clerk@euxtoncouncil.org.uk
Date

We may hold the information provided for the purpose of supplying you with electricity/gas and servicing your arrangements with us. Occasionally we and other companies in our group or approved by us (which may include host mailings by us on their behalf) may advise you by letter, phone (including automatic calling units), fax, electronic mail or otherwise of services or products which we believe that you may be interested in. If you do not want to receive such details please tick box



Why LSI?

Established in the utility industry since 1994, LSI provides its clients with the best possible solution for their utility tendering requirements and ongoing management of their contracts in a dynamic market. Many of our competitors promise cheap prices but we believe we are second to none when it comes to after-sales service.

- o Price advantage through LSI's buying strategies. This allows our clients to benefit from our economies of scale, which they would not be able to achieve in their own right
- o Live trading screens, which allow LSI to monitor the market constantly.
- o Experienced industry-trained staff.
- o Award Winning customer service and consultancy services.

SME Energy Services

LSI has an array of services that have been tailored and focused to the SME sector. Our years of experience in the market have helped us to understand the specific areas in which SME's can benefit and LSI will work with your business to help you not only reduce the cost of your energy but also reduce the amount of energy you consume.

Simple Price Comparisons

We cut through energy jargon and simply show you what you will be paying on a yearly basis for your gas and electricity.

Site Energy Audits

We will visit your site(s) and carry out full audits to help reduce your energy consumption.

Energy Reporting

You can't manage what you can't measure, we will report your usage and recommend efficiency upgrades.

Account Management

All customers receive a named Account Manager to assist with any queries.

Siteworks/Metering

Our dedicated site works team coordinate all functions required to install new metering systems.

Invoice Validation

Comprehensive reports detailing correct and incorrect invoices.