MINUTES of Euxton Parish Council full council meeting held on 21 September 2023 from 7.15pm at Annexe, Euxton PC Community Centre, Wigan Road, Euxton.

Present: Cllr E Jones (Chairman) Cllr S Hoyle Cllr D Rigg

Cllr B Duckworth Cllr P Morton Cllr A Riggott Cllr N Hall Cllr A Oddy Cllr H Tune

Cllr I Hamer Cllr R Peers

Clerks: D Platt,

Members of the public: BCIIr Platt

1. Apologies

Cllrs P Fellows, C Parker, K Reed, V Thornhill, S Walker, B Williamson, J Williamson

- 2. Declarations of Interest and Dispensation Considerations
- 3. Minutes of Council Meetings

Minutes need correcting Cllr Peers spelling.

Resolved: Minutes of the Full Council Meeting held on Full Council of 20 July 2023 were agreed to be an accurate record and signed by the Chairman.

4. Public Participation

A resident thanked the Council for its support with maintaining the Bowling Green and commended the flower beds which she said looked wonderful.

5. Statutory Business

Planning – Consider planning report from Lead Member for Planning, approve and ratify responses made between meetings or to meet deadlines.

658 – standard A1 paragraph.

689 – objection to the greenbelt encroachment but not to the reuse of developed land.

694 – members heard from a resident who had written in about this application being previously refused more than once, but the householder had built anyway without permission. Members agreed to object to this retrospective, previously refused development, due to the structure being infront of the building line of a neighbouring property.

697 - standard A1, A2, A2a paragraphs.

584 – there is no detail in the application to answer queries about type of business and alternative parking space provision, members objected to the loss of parking and lack of other parking provision.

728 – it was noted that this application is in Euxton, although described as being in Astley Village.

757 - standard A2 paragraph.

Resolved: Members agreed with the responses and required actions detailed above.

- 6. Financial Items
- 6.1 Approve Expenditures for this month, and any submitted after the agenda.

Questions were asked about the two invoices the Millennium Green trees and Kompan amounts.

Resolved: Council approved the listed expenditures (see Appendix 2).

6.2 Receive reports (income, bank reconciliation, budgets)

Resolved: Council received the reports.

- 6.3 Receive the External Auditor Report year ending 31 March 2023 withdrawn as Audit not returned in time from External Audit.
- 7. Policy Review: Equality & Diversity Policy

A revision on page 3 was proposed.

Resolved: Council reviewed and agreed the document for use with the revision.

8. Policy Review: Contracts

Resolved: Council reviewed and agreed the document for use.

9. Policy Review: Representative Protocol

Revisions were suggested, these will be made and the policy returned to the agenda.

10. Matters for Information

Cllr Riggott reported on the Neighbourhood project in Buckshaw for walking/running signage – the project will be completed with the installation of the signage any day.

Mud on School Lane from the contractors was discussed – this will be reported.

A member mentioned that road signage was dirty and could do with cleaning – asked to inform the clerk of specific locations to put reports on.

A member reported the bridge in Ransnap Woods from footpath up to Church Park being in disrepair – this will be reported.

Members discussed dogs off the lead and control of dogs. Members requested this go on the All Purposes Committee agenda. Clerk will investigate dog control measure Chorley has.

The Chairman declared the meeting closed.

8.23pm

APPENDIX 1 to Minutes of 21 September 2023

6.1 Approve Expenditures for this month

Date: 20/09/2023

Time: 12:19

Current Bank A/c

List of Payments made between 21/07/2023 and 30/09/2023

Date Paid	Payee Name	Reference	Amount Paid Authorized Ref	Transaction Detail
21/07/2023	RBS Bank	108	0.70	Charges
21/07/2023	RBS Bank	109	1.75	Charges
24/07/2023	Timpson	118	9.00	Keys
27/07/2023	Viking Direct Ltd	119	217.08	Stationery
27/07/2023	TESCO	120	52.90	Hardware/office
30/07/2023	B&Q DIY	121	18.00	Compost
31/07/2023	Southern Electric	122	55.49	Electric S'port Rd
31/07/2023	British Telecom	123	207.80	Telephony
01/08/2023	Plusnet	124	7.49	Mobile
01/08/2023	Chorley Business & Techhnology	125	444.00	Office
01/08/2023	Easy Websites	126	98.40	Website/emails
01/08/2023	EE Mobile & Broadband	144	93.34	Mobiles
03/08/2023	Dynergy Ltd	145	9.95	Tree cover pegs
03/08/2023	Mesh Direct	146	275.98	Green mesh fence
04/08/2023	Oypla.com	147	83.96	Fence stakes
07/08/2023	Amazon	148	28.97	Brackets
07/08/2023	Sales Direct Online Ltd	149	26.41	Concrete cleaner
08/08/2023	Logger Clobber Ltd	150	21.95	Oil
08/08/2023	Garden Machines (n'thampt) Ltd	151	35.00	Stihl parts
10/08/2023	HM Land Registry	127	6.00	search
10/08/2023	Peoples Pension	128	247.39	Pension
20/08/2023	Water Plus	129	15.57	Water
21/08/2023	RBS Bank	130	6.65	charges
22/08/2023	RBS Bank	131	1.05	charges
24/08/2023	Proludic	132	29.66	parts
24/08/2023	Studholme Bell Ltd	133	223.20	salary services
24/08/2023	Chorley Borough Council	134	6.00	field rent
24/08/2023	Kompan Limited	135	1,972.34	Balshaw area 3
24/08/2023	LALC	136	35.00	Cllr training
24/08/2023	RHF Landscape Supplies	137	1,368.00	Bark 3 play areas
24/08/2023	The National Allotment Society	138	3.00	Society 1 member
24/08/2023	Marmax Recycled Products	139	554.40	MGreen whitton
24/08/2023	C&W Berry Ltd	140	45.04	Hardware
24/08/2023	Various	141	6,687.24	Salaries Aug 23
24/08/2023	HMRC	142	1,523.28	Tax & NI Aug 23
24/08/2023	Eon Electricity	143	316.15	Elec Allotment
29/08/2023	Southern Electric	152	51.97	Electric
01/09/2023	Easy Websites	153	98.40	Website & emails
01/09/2023	EE Mobile & Broadband	154	93.34	Mobiles
01/09/2023	Chorley Business & Techhnology	155	444.00	Office
04/09/2023	Southern Electric	156	278.06	Electric
05/09/2023	B&D Print Svs Ltd	157	1,079.00	Sept print newsletter
05/09/2023	Origin Amenity Solutions	158	732.32	B'Green products
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Date Paid	Payee Name	Reference	Amount Paid Authorized Ref	Transaction Detail
05/09/2023	Sutcliffe Play	159	521.25	Parts
05/09/2023	Society of Local Council Clerk	160	177.00	Dpty Clerk m'ship
05/09/2023	J P Woodland	161	3,850.00	MGreen trees
07/09/2023	Signet Locks	162	65.23	Allot. Gate lock
12/09/2023	Amazon	163	19.68	Hardware
12/09/2023	Amazon	164	17.97	Wall planners
12/09/2023	Amazon	165	9.68	Diary
12/09/2023	Lock & Key	166	201.38	Gate lock
12/09/2023	Lancashire County Council	167	294.00	signage- skate
12/09/2023	Play & Leisure Ltd	168	184.55	parts
12/09/2023	Water Plus	169	15.57	Water
21/09/2023	RBS Bank	170	3.50	Bank charges
21/09/2023	Midstream (WestLancs) Ltd	171	579.38	Bedding baskets
21/09/2023	HMRC	172	1,502.67	Tax & NI Sept 23

Total Payments

24,947.09