



EUXTON PARISH COUNCIL

Annual Council Meeting Thursday, 15 May 2025, 7.15 pm start Annexe, Euxton PC Community Centre, Wigan Road, Euxton

Dear Councillor

8 May 2025

You are summoned to attend the Annual Full Council Meeting of Euxton Parish Council to consider the items detailed on the attached agenda.

If you are unable to attend, please could you submit an apology to the Clerk.

Regards

Debra Platt

Debra Platt Clerk to the Council

Meeting arrangements: ANNUAL Full Council Meeting

Thursday, 15 May 2025, 7.15 pm start

Annexe, Euxton PC Community Centre, Wigan Road, Euxton

AGENDA

Doc. Ref

1. Election of Council Chairman

> To nominate and elect a Chairperson. To receive the Chair's Declaration of Acceptance of office or, if not received, decide when it shall be received.

- 2. Election of Vice Chairman
- 3. Representatives: Committees, Lead Members, Groups, Outside Bodies Agree memberships of Committees and representatives
- 4. Apologies
- 5. **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. Published: 09/05/2025

Full Council meetings 2025: 15 May, 19 June, 17 July, 18 September, 16 October, 20 November Newsletter deadlines: 08/05/25 for June issue; 07/09/25 for September issue; 07/11/25 for December issue; 07/02/26 for March issue.

6. Minutes of Council Meetings

Approve the signing as a correct record, Full Council of 17 April 2025

7. Public Participation

Matters brought to the Parish Council by residents. The Chair may limit a member of the public to 3 minutes of speaking to ensure the smooth running of the meeting. Overall, this section will typically be limited to 20 minutes although the Chair may, at their discretion, extend this.

- 8. Statutory Business
 - 8.1 Co-option to Councillor vacancy (enclosed if there are any) Item 8.1
 - 8.2 Planning Consider planning report as circulated by the Lead Member for Item 8.2 Planning, approve responses and ratify responses made between meetings or to meet deadlines
- 9. Financial Items as circulated
- Approve Expenditures for this month, and any submitted after the agenda Item 9.1 9.1 Item 9.2 9.2 Receive budget report against figures for year ending 31 March 2025 Item 9.3 9.3 Receive the CIL reports to 31 March 2025 & 1 April 2025~31 March 2026 Item 9.4 9.4 Receive the Annual Governance Statement (Section 1) and approve Receive the Accounting Statements (Section 2) and approve 9.5 Item 9.5 Item 10 10. Proposal for Council to reconfirm it meets the requirements for the 'General Power of Competence' 11. Matters for information

Notify the Chair prior to the meeting starts of any item to be raised 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.



<u>Full Council meetings</u> 2025: 15 May, 19 June, 17 July, 18 September, 16 October, 20 November <u>Newsletter deadlines:</u> 08/05/25 for June issue; 07/09/25 for September issue; 07/11/25 for December issue; 07/02/26 for March issue.

EUXTON PARISH COUNCIL PLANNING REPORT

Date, Valid, Ref	Description/Location (click to be directed to www)	Comment/Recommendation
Ref. No: 25/00357/OUTMAJ Received: Fri 11 Apr 2025 Validated: Thu 24 Apr 2025	Outline planning application for the redevelopment of the site to provide the Lancashire Fire and Rescue Service Leadership and Development Centre, including provision of Headquarters Building and other ancillary buildings, structures and a modified road layout, with details of landscaping, access and scale, with layout and appearance left as reserved matters International Fire Training Centre Washington Hall West Way Euxton Chorley PR7 6HJ	Euxton Parish Council recognises that the trees outlined for removal are not subject to Tree Preservation Orders but are anxious to maintain and improve the health and extent of the tree population in the Parish and objects to any proposals for unnecessary works to trees. The proposed landscape schedule appears to adequately replace the removed trees; however, an undertaking should be given to maintain the new planting.

Euxton Parish Council

EXPENDITURE

Payments for May 2025

Date	Supplier	Description	£.
30/04/2025	21 Screwfix	Tools	810.39
23/04/2025	22 Bright	Software	28.80
23/04/2025	23 Water Plus	Water	387.79
23/04/2025	24 Water Plus	Water	37.51
30/04/2025	25 BT	Telephony	183.28
30/04/2025	26 Unity Trust	Service charge	9.60
01/05/2025	27 Easywebsites	Website & Emails	93.72
01/05/2025	28 Chorley Bus & Tech	Office rent	461.74
01/05/2025	29 EE Mobile & BB	Office mobiles	123.13
02/05/2025	30 SSE	Electricity	87.16
02/05/2024	31 Peoples Pensions	Pensions	270.83
08/05/2025	32 Scribe	Software	66.00
01/05/2025	33 Flags	VE 80	8.95
06/05/2025	34 Greens Env	Toilet	343.20
15/05/2025	35 Pole Green	Plants	398.41
01/05/2025	36 Sharrock	Equipment	1434.00
15/05/2025	37 C&W Berrys	Hardware	89.55
15/05/2025	38 Tesco	Fuel	25.31
	39		
	40		
	41		

INCOME

4859.37

Date	Supplier	Description	£.
02/04/2025	CCLA	Interest	568.35
14/04/2025	GoCardless	Allotment rent	49.49
22/04/2025	GoCardless	Allotment rent	99.19
30/03/2025	GoCardless	Allotment rent	99.19
30/04/2025	RBS	Interest	92.60
02/05/2024	ТВ	Plot 14	30.00

Report to Council

Analysis to support and explain elements in the budget report 1 April 2024 to 31 March 2025

Budget code line	Descriptor	Budget £	Spend £	Income £	Balance £	Explanation against the "Detailed Income & Expenditure by Budget Heading 31/03/2025" report
4000	Employees	110000	111434	3500	+2066	This appears overspent as the income is listed elsewhere, £3,500 (£3,500 in budgets 1100)
4080	General Office	5500	5678		-178	This was previously showing overspent until various costs were reassigned to the correct budgets.
4090	Communications	6000	6756	490	-266	This appears overspent as the income is listed elsewhere. The newsletter runs adverts, the income is in budget 1090 but this does not integrate in to the 'budget' as available spend. Also, there were rises in delivery costs due to more houses and fewer adverts TY
4560	Road Safety/SPIDs	1000	3256	2250	-6	This shows as $\pounds2,256$ overspent with a transfer from EMR in the right hand column of $\pounds2,250$ which is spend from CIL monies.
4570	Amenity/Open Space RRM	45000	84322	65000	+25678	As above, EMR in right column is a credit from CIL monies
4585	Defibrillator project	1000	1199		-199	Overspent - rising battery prices

Euxton Parish Council

Detailed Income & Expenditure by Budget Heading 31/03/2025

Council Detail Report

		Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>100</u>	Employees							
1100	Grants and Donations RCVD	3,500	0	(3,500)			0.0%	
4000	Employees	(111,434)	(110,000)	(1,434)		(1,434)	101.3%	
120	Housekeeping							
1090	Income Publicity	490	0	(490)			0.0%	
	Payroll Services	(923)	(1,000)	77		77	92.3%	
	Office Premises	(4,988)	(5,000)	12		12	99.8%	
4070	Mileage	(2,480)	(3,500)	1,020		1,020	70.9%	
4075	Employee Training	(1,135)	(3,000)	1,865		1,865	37.8%	
4080	General Office	(5,678)	(5,500)	(178)		(178)	103.2%	
4090	Communications	(6,756)	(6,000)	(756)		(756)	112.6%	
4100	Insurance	(6,783)	(7,000)	217		217	96.9%	
4120	Audit	(1,258)	(1,500)	242		242	83.9%	
4130	Legal Fees/Planning Investig	(761)	(3,000)	2,239		2,239	25.4%	
<u>140</u>	Council							
4211	Councillor Training	0	(500)	500		500	0.0%	
<u>160</u>	Grants/S137							
1100	Grants and Donations RCVD	1,709	0	(1,709)			0.0%	
4250	Grants	(5,782)	(6,000)	218		218	96.4%	
4260	Christmas Celebrations	(2,225)	(2,500)	275		275	89.0%	
<u>180</u>	Special Events/Projects							
4300	Euxton Gala	0	(1,500)	1,500		1,500	0.0%	
4340	Community Engagement	(70)	(2,500)	2,430		2,430	2.8%	
4350	ECO/Trees/Foot/Cycle	0	(10,000)	10,000		10,000	0.0%	
4380	Heritage Projects	(7,000)	(7,000)	0		0	100.0%	
4410	Major events	0	(1,000)	1,000		1,000	0.0%	
4420	Environmental Spaces/Improves	(2,125)	(36,000)	33,875		33,875	5.9%	
200	Amenity/Utility							
1100	Grants and Donations RCVD	4,525	0	(4,525)			0.0%	
1510	Income Gardens/planting	210	0	(210)			0.0%	
1550	Income Allotments	3,583	0	(3,583)			0.0%	
4500	Utilities	(4,070)	(3,000)	(1,070)		(1,070)	135.7%	
4510	Gardens/Planting/Competitions	(5,406)	(10,000)	4,594		4,594	54.1%	
4520	Allotments	(5,125)	(15,071)	9,946		9,946	34.0%	
4530	Millennium Green	(7,826)	0	(7,826)		(7,826)	0.0%	
4540	All Purpose Committee	(842)	(3,000)	2,158		2,158	28.1%	
4560	Road Safety/SPIDs	(3,256)	(1,000)	(2,256)		(2,256)	325.6%	2,250
4570	Amenity/Open Space RRM	(84,322)	(45,000)	(39,322)		(39,322)	187.4%	65,000
4580	Street Machines	0	(2,000)	2,000		2,000	0.0%	

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Detailed Income & Expenditure by Budget Heading 31/03/2025

Council Detail Report

		Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4581	War Memorial	0	(500)	500		500	0.0%	
4585	Defibrillator Project	(1,199)	(1,000)	(199)		(199)	119.9%	
220	Other							
1076	Precept	185,579	0	(185,579)			0.0%	
1080	Bank Interest Received	13,016	0	(13,016)			0.0%	
	Grand Totals:- Income	212,611	0	(212,611)			0.0%	
	Expenditure	271,445	293,071	21,626	0	21,626	92.6%	
	Net Income over Expenditure	(58,834)	(293,071)	(234,237)				
	plus Transfer From EMR	67,250	0	(67,250)				
	Movement to/(from) Gen Reserve	8,416	(293,071)	(301,487)				

Euxton Parish Council

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Earmarked Reserves

	Account	Opening Balance	Net Transfers	Closing Balance	
320	EMR Emergency Fund	22,564.10	-2,070.24	20,493.86	
321	EMR Grants In	3,816.17		3,816.17	
330	EMR Land Fund	80,000.00		80,000.00	
350	EMR Ransnap Brook	279.00		279.00	
360	EMR Elections Fund	10,000.00		10,000.00	
370	EMR CIL	52,939.01	55,046.57	107,985.58	
380	EMR Balshaw Villa	6,131.62		6,131.62	
390	EMR Greenside Pkg Fund	5,400.00		5,400.00	
		181,129.90	52,976.33	234,106.23	

As at 31 Mai	rch 2025
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Cl. Income Breakdown Report c Date Location £ 10/05/24 21/0147/FULMAI - former Xeleflex new properties £4,484,498,24 10/05/24 21/0147/FULMAI - former Xeleflex new properties £4,484,244 10/05/24 21/0147/FULMAI - former Xeleflex new properties £2,494 10/05/24 21/0147/FULMAI - former Xeleflex new properties £13,186,66 10/05/24 21/0144/FULMAI - former Xeleflex new properties £13,284,06 0ct-34 24/00134/FULMAI - former Xeleflex new properties £3,284,00 0ct-34 24/00134/FULMAI - former Xeleflex new properties £22,391,11 0ct-34 24/00134/FULMAI - former Xeleflex new properties £22,391,11 0ct-34 24/00143/FULMAI - former Xeleflex new properties £22,391,11 01/17/18 Total Expenditure £22,891,11 01/17/18 Total Expenditure	AS at 51 Mart					110111 J.U U
CL Income Free Action E 10/05/24 21/01/35/11/UMAU - former Xelefles new properties E 1/01/02/24 21/01/02/24 E Date Description/Location E 10/05/24 21/01/03/27 21/01/03/24 20/01/04/27 21/01/04/24 Date Description/Location E 10/05/24 21/01/04/26 Date Description/Location E 21/01/04/26 Date Date <td< th=""><th></th><th></th><th>EUXTON PAR</th><th></th><th></th><th></th></td<>			EUXTON PAR			
Date Location t Date Description/location t 10075/24 21/01477/UUMAI -forms Xelefies new properties E44,987 21/11/24 Proludic - Primose Play area equipment £65,000 10057/4 22/01417/EUUMAI LPI - as above, Late Payment Interest £123,213 21/11/24 Proludic - Primose Play area equipment £65,000 10057/4 20/01141/EUUMAI - Group 1, adjacent Trinky site 2 £17,285,55 21/11/24 Proludic - Primose Play area equipment £65,000 0c1-24 20/0137/EUL Plot 2 - new houses adjacent Buckshaw Hall E99,905,47 £3,783.50 25/03/24 Detib, Runshaw Lane £7,725 0c1-24 20/0137/EUL Plot 2 - new houses adjacent Buckshaw Hall E99,905,47 £3,284.00 £795,59 £67,250 0c1-24 24/00236/FUUMAI - Group 1 Parcel CL 8 C2 Central Avenue BV £22,391.11 <u>10,252,97 £122,296,58 £67,250 £67,250 CLL Reconciliation (from CL start to current) £ <td< u=""></td<></u>		nies Report	Finan	cial Year:	1 April 2024 to 31 March 2025	Statutory
1005/24 21/01475/HUMAI - former keleflex new properties 644 0982.44 1005/24 21/01475/HUMAI - former keleflex new properties 624.092 1005/24 20/01141/FULMAI - Group 1, adjacent Trinity site 2 £13.856.63 1005/24 20/01141/FULMAI - Group 1, adjacent Trinity site 2 £13.255.05 0ct-24 20/01141/FULMAI - Group 1, adjacent Trinity site 2 £17.285.55 0ct-24 20/01141/FULMAI - Group 1, adjacent Trinity site 2 £17.285.55 0ct-24 20/01303/FUL - Plot 4 Suckhaw Hall £99.056.47 £13.284.00 0ct-24 20/01303/FUL - Plot 4 Suckhaw Hall £99.555 £17.285.55 0ct-24 20/01303/FUL - Plot 4 Suckhaw Hall £99.557 £12.296.58 CLL Reconciliation (from CLL start to current) £ £ 0x16/17 Total Expenditure - 1,950.00 2016/17 Total CL received 63.656.63 - 2017/18 Total Expenditure - 1,950.00 2018/19 Total Expenditure - 1,950.00 2018/19 Total Expenditure - 1,950.00 2019/20 Total Expenditure - 2,287.52 202/21 Total CL received	CIL Income	e Breakdown Report			CIL Expenditure Breakdown Report	
10/05/24 21/0147/FULMA LPI - as above, Late Payment Interest 12/41 </th <th>Date</th> <th>Location</th> <th></th> <th>£</th> <th>Date Description/location</th> <th>£</th>	Date	Location		£	Date Description/location	£
10/05/24 20/01141/FULMAL - Group 1, adjacent Trinity site 2 651,856,821 25/03/24 Defib, Runshaw Lane £2,250 00/05/24 20/01141/FULMAL - Group 1, adjacent Trinity site 2 613,283,03 £132,133 £132,133 00/05/24 20/01141/FULMAL - Group 1, adjacent Trinity site 2 £17,285,55 £13,283,30 £795,59 0ct-24 20/0137/FUL - Piot 4 Buckshaw Hall Knight Avenue BV £3,284,30 £795,59 £775,59 0ct-24 24/00226/FULMAL - Group 1 Parcel C1 & C2 Central Avenue BV £22,391,11 1,025,97 £122,296,58 CLL Reconciliation (from CLL start to current) £ £ £ £ Date Description £ £ £ Date/17 Total CLL received 69,663.3 1,950.00 CLL Balances / Spending Years (less expenditure) £ D10/17 Total CLL received 69,663.3 174,902.45 1,950.00 CLL Balances / Spending unspent (allocations see CL123 list) £55,594 D0/17/18 Total CLL received 9,184.73 0.24.400.24.400.24.51 400.24.400.24.51 100.24.50.50.50.50.50.50.50.50.50.50.50.50.50.	10/05/2	4 21/01475/FULMAJ - former Xeleflex new properties	£4	44,098.24		
10/05/24 20/01141/FULMAI IP-1 as above, Late Payment Interest £132.13 10/05/24 21/0144/FULPOIL POLT 2 - new houses adjacent Buckshaw Hall £99,905.47 £132.83 0ct-24 20/01141/FULMAI - Forup 1, adjacent Trinity site 2 £17,285,350 0ct-24 20/01237/FUL - Piot 4 Buckshaw Hall Knight Avenue BV £12,285,97 0ct-24 24/00020/FULMAI - Group 1 Parcel CL & C2 Central Avenue BV £22,391.1 10/05/14 21/01141/FULMAI - Group 1 Parcel CL & C2 Central Avenue BV £22,391.1 10/05/17 Total CL received 69,656.93 0ct-14 20/01141 / FULMAI - Group 1 Parcel CL & C2 Central Avenue BV £22,480.75 016/17 Total Expenditure 69,656.93 2016/17 Total Expenditure 1,950.00 10/1718 Total CL received 9,184.73 2019/10 Total Expenditure 7,712.47 2019/20 Total CL received 9,184.73 2019/20 Total CL received 9,184.73 2019/20 Total CL received 61,082.22 2020/21 Total Expenditure 23,081.00 2021/22 Total Expenditure 23,080.01 2021/21 Total Expenditure 2,030.00		· · · · · ·				£65,000.01
10/05/24 21/01444/FUL Plot 2 - new houses adjacent Buckshaw Hall £99,905.47 £3,793.50 Oct-24 20/011341/FULMAJ - Group 1, adjacent Trinity site 2 £17,285.55 £3284.00 Oct-24 20/00330/FUL - Diot 4 Buckshaw Hall Knight Avenue BV £3284.00 £775.59 Oct-24 24/00226/FULMAJ - Group 1 Parcel C1 & C2 Central Avenue BV £22,391.11 1.025.97 ClL Reconciliation (from CL start to current) £ £ £ Date Description Received Spent 2016/17 Total CL received 6955.93 22,480.75 2016/17 Total Expenditure - 1,950.00 2018/19 Total Expenditure - 1,950.00 2018/19 Total Expenditure - 1,88.752 2020/21 Total Expenditure - 2,030.00 2021/22 Total CL received 117.186.27 - 2021/21 Total Expenditure - 2,030.00 2021/21 Total Expenditure - 2,030.00 2021/21 Total Expenditure - 2,030.00<			£5	-	25/03/24 Defib, Runshaw Lane	£2,250.00
Ort-24 20/01141/FULMAJ - Group 1, adjacent Trinity site 2 £17,285.55 Ort-24 20/01379/FUL - Plot 4 Buckshaw Hall Knight Avenue BV £3,284.00 Ort-24 24/00030/FUL - former Xeleflex new properties £79,559.91 Ort-24 24/00230/FUL - former Xeleflex new properties £79,559.91 Oct-24 24/00226/FULMAJ - Group 1 Parcel C1 & C2 Central Avenue BV £22,391.1 Description £ £ Date Description 66,656.93 2016/17 Total Clu received 66,656.63 2016/17 Total Clu received 9,184.73 2017/18 Total Clu received 9,184.73 2019/20 Total Clu received 9,184.73 2020/21 Total Expenditure - 2021/22 Total Expenditure - 2021/21 Total Expenditure - 2021/22 Total Expenditure - 2021/21 Total Expenditure - 2021/22 Total Expenditure - 2021/21 Total Expenditure - 2021/22 Total Expenditure - 2021/22 Total Expenditure <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
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Oct-24 20/0137/FUL - Plot 4 Buckshaw Hall Knight Avenue BV £3,24.00 £795.59 £795.59 Oct-24 24/00326/FUL-MA- Group 1 Parcel C1 & C2 Central Avenue BV £22,391.11 1,025.97 £122,296.58	Oct-24	20/01141/FULMAJ - Group 1, adjacent Trinity site 2	£1	17,285.55		
Oct-24 24/00226/FULMAI- Group 1 Parcel C1 & C2 Central Avenue BV £22,391.1 1,025.97 £122,296.58 CIL Reconciliation (from CLL start to current) £ £ Date Description Received Spent 2016/17 Total CLL received 69,656.93				-		
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Date Description Received Spent Date Description £ 2016/17 Total CL received 69,656.93 - 22,480.75 May-24 Outstanding unspent (allocations see CL123 list) £5,594 2017/18 Total Expenditure - 1,950.00 Oct-24 Outstanding unspent (allocations see CL123 list) £22,391 2018/19 Total CL received 9,184.73 - 7,712.47 - 1,8,817.52 2020/21 Total CL received 9,184.73 - 2,030.00 - 12,8,817.52 2020/21 Total CL received 1,1718.62 - 2,030.00 - 2,030.00 2021/22 Total Expenditure - 2,030.00 - 2,030.00 - 2,032.74 Total CL received - 2,032.00 -			£12	22,296.58		£67,250.01
2016/17Total Expenditure22,480.752017/18Total CLI received1,950.002017/18Total Expenditure0,1950.002018/19Total CLI received174,092.452018/19Total CLI received9,184.732019/20Total CLI received9,184.732019/20Total CLI received9,184.732020/21Total CLI received171,19.292020/21Total CLI received11,718.622021/22Total CLI received11,718.622022/23Total Expenditure02023/24Total CLI received172,074.612023/24Total CLI received£122,296.582024 / 2025Total CLI received£122,296.582024 / 2025Cut CLI received£122,296.582024 / 2025Total Expenditure£67,250.01619,082.22511,096.64CLI funds carried forward (less the expenditure above)619,082.22511,096.64CLI funds carried forward (less the expenditure above)	Date	Description				£
2017/18Total ClL receivedMay-24Outstanding unspent (allocations see ClL123 list)£85,5942017/18Total Expenditure174,092.45Oct-24Outstanding unspent (allocations see ClL123 list)£22,3912018/19Total ClL received9,184.73Total ClL received7,712.472019/20Total Expenditure18,817.522,030.002020/21Total ClL received7,119.292020/212,030.002021/22Total ClL received11,718.62122021/22Total ClL received62,102.3202023/24Total ClL received162,911.30122023/24Total ClL received162,291.30172,074.612024 / 2025Total ClL received£122,296.58£67,250.012024 / 2025Total Expenditure-172,074.612024 / 2025Total Expenditure2025 / 2025 / 2024 / 2025ClL funds carried forward (less the expenditure above)£107,9852024 / 2025ClL funds carried forward (less the expenditure above)£107,985	-		69,656.93			
2017/18 Total Expenditure - 1,950.00 2018/19 Total CL receipts 174,092.45 2018/19 Total Expenditure - 7,712.47 2019/20 Total Expenditure - 7,712.47 2019/20 Total Expenditure - 7,712.47 2019/20 Total Expenditure - 18,817.52 2020/21 Total Expenditure - 2,030.00 2021/22 Total Expenditure - 2,030.00 2021/22 Total Expenditure - 2,18,781.28 2022/23 Total Expenditure - 2,18,781.28 2022/23 Total Expenditure - 172,074.61 2023/24 Total Expenditure - 172,074.61 2024 / 2025 Total CL received f£122,296.58 - 2024 / 2025 Total Expenditure - 172,074.61 619,082.22 - 511,096.64 CLL funds carried forward (less the expenditure above) £107,985	-		- 22	2,480.75		
2018/19 Total CIL receipts 174,092.45 2018/19 Total Expenditure - 2019/20 Total CIL received 9,184.73 2019/20 Total CIL received - 2020/21 Total Expenditure - 2020/21 Total Expenditure - 2021/22 Total CIL received 7,119.29 2020/21 Total Expenditure - 2021/22 Total Expenditure - 2021/22 Total Expenditure - 2021/22 Total Expenditure - 2021/22 Total Expenditure - 2021/23 Total CIL received 11,718.62 2021/24 Total CIL received - 2021/25 Total CIL received 0 2023/24 Total CIL received 162,911.30 2024 / 2025 Total Expenditure - 2024 / 2025 Total Expenditure - 619,082.22 - 511,096.64 CIL funds carried forward (less the expenditure above) £107,985	•					£85,594.47
2018/19 Total Expenditure - 7,712.47 2019/20 Total CL received 9,184.73 2019/20 Total Expenditure - 18,817.52 2020/21 Total CL received 7,119.29 2020/21 Total Expenditure - 2,030.00 2021/22 Total Expenditure - 2,030.00 2021/22 Total Expenditure - 218,781.28 2022/23 Total CL received 62,102.32 - 2022/23 Total CL received 62,012.32 - 2023/24 Total Expenditure - 0 2023/24 Total CL received 162,911.30 - 2024 / 2025 Total Expenditure - 172,074.61 2024 / 2025 Total Expenditure - - 2024 / 2025 Total Expenditure - - 619,082.22 - 511,096.64 CLL funds carried forward (less the expenditure above) £107,985	-			1,950.00	Oct-24 Outstanding unspent (allocations see CIL123 list)	£22,391.11
2019/20 Total CL received 9,184.73 2019/20 Total Expenditure 18,817.52 2020/21 Total CL received 7,119.29 2020/21 Total Expenditure 2,030.00 2021/22 Total CL received 11,718.62 2022/23 Total CL received 218,781.28 2022/23 Total CL received 62,102.32 2023/24 Total CL received 162,911.30 2024 / 2025 Total CL received 1172,296.58 2024 / 2025 Total Expenditure - 172,074.61 619,082.22 - 511,096.64 CL funds carried forward (less the expenditure above) £107,985			-	7 742 47		
2019/20 Total Expenditure - 18,817.52 2020/21 Total CL received 7,119.29 2020/21 Total Expenditure - 2,030.00 2021/22 Total CL received 11,718.62 2021/22 Total Expenditure - 218,781.28 2022/23 Total CL received 62,102.32 2023/24 Total CL received 0 2023/24 Total CL received 162,911.30 2024/2025 Total Expenditure - 172,074.61 2024/2025 Total CL received £122,296.58 - 2024/2025 Total Expenditure - 619,082.22 - 511,096.64 CLL funds carried forward (less the expenditure above) £107,985	-	•		/,/12.4/		
2020/21 Total CIL received 7,119.29 2020/21 Total Expenditure 2,030.00 2021/22 Total CIL received 11,718.62 2021/22 Total Expenditure 218,781.28 2022/23 Total CIL received 62,102.32 2022/23 Total CIL received 0 2023/24 Total CIL received 162,911.30 2024 / 2025 Total CIL received 1122,296.58 2024 / 2025 Total Expenditure - 217,074.61 2024 / 2025 Total Expenditure - 667,250.01 619,082.22 - 511,096.64 CIL funds carried forward (less the expenditure above)	-			0.017.52		
2020/21 Total Expenditure 2,030.00 2021/22 Total CLI received 11,718.62 2021/22 Total Expenditure 218,781.28 2022/23 Total CLI received 62,102.32 2022/23 Total Expenditure 0 2023/24 Total CLI received 162,911.30 2024/2025 Total Expenditure 172,074.61 2024/2025 Total CLI received £122,296.58 2024/2025 Total Expenditure -f67,250.01 CLI funds carried forward (less the expenditure above) f107,985	-			8,817.52		
2021/22 Total CLL received 11,718.62 2021/22 Total Expenditure 218,781.28 2022/33 Total CLL received 62,102.32 2022/34 Total Expenditure 0 2023/24 Total CLL received 162,911.30 2023/24 Total Expenditure 172,074.61 2024 / 2025 Total CLL received £122,296.58 2024 / 2025 Total Expenditure -f67,250.01 619,082.22 511,096.64 CLL funds carried forward (less the expenditure above)	-			2 020 00		
2021/22Total Expenditure218,781.282022/23Total CLI received62,102.322022/23Total Expenditure02023/24Total CLI received162,911.302023/24Total Expenditure172,074.612024 / 2025Total CLI received£122,296.582024 / 2025Total Expenditure-£67,250.01619,082.22 - 511,096.64CLI funds carried forward (less the expenditure above) £107,985	-			2,030.00		
2022/23Total CL received62,102.322022/23Total Expenditure02023/24Total CL received162,911.302023/24Total Expenditure- 172,074.612024 / 2025Total CL received£122,296.582024 / 2025Total Expenditure-£67,250.01619,082.22 - 511,096.64CLL funds carried forward (less the expenditure above) £107,985	-			8 781 28		
2022/33 Total Expenditure 0 2023/24 Total CLI received 162,911.30 2023/24 Total Expenditure 172,074.61 2024 / 2025 Total CLI received £122,296.58 2024 / 2025 Total Expenditure -£67,250.01 619,082.22 - 511,096.64 CLI funds carried forward (less the expenditure above) £107,985	-			0,701.20		
2023/24 Total CL received 162,911.30 2023/24 Total Expenditure - 172,074.61 2024 / 2025 Total CL received £122,296.58 2024 / 2025 Total Expenditure -£67,250.01 619,082.22 - 511,096.64 CLL funds carried forward (less the expenditure above) £107,985	-		,_52.62	0		
2023/24 Total Expenditure 172,074.61 2024 / 2025 Total CIL received £122,296.58 2024 / 2025 Total Expenditure -£67,250.01 619,082.22 511,096.64 CIL funds carried forward (less the expenditure above) £107,985	-		162,911.30			
2024 / 2025 Total CIL received £122,296.58 2024 / 2025 Total Expenditure -£67,250.01 619,082.22 511,096.64 CIL funds carried forward (less the expenditure above) £107,985	-		-	2,074.61		
619,082.22 - 511,096.64 CIL funds carried forward (less the expenditure above) £107,985						
	2024 / 2025	Total Expenditure	-£6	67,250.01		
			619,082.22 - 51	1,096.64	CIL funds carried forward (less the expenditure above)	£107,985.58
Balance 107,985,58		Balance	107,985.58			

As at 7 May 2	2025				item 8.3 b
		EUXTON	PARISH COU	INCIL	
CIL Mo	nies Report	F	Financial Year:	1 April 2025 to 31 March 2026	Statutory
Date	e Breakdown Report Location 25 24/00226/FULMAJ- Group 1 Parcel C1 & C2 Central Avenue BV		f £1,991.60	CIL Expenditure Breakdown Report Date Description/location	£
10/04/2 10/04/2 10/04/2	 24/00226/FULMAJ- Group 1 Parcel C1 & C2 Central Avenue BV 23/00237/FUL - Land North of the former Railway Pub (variation) 24/00995/FUL - Land North of the former Railway Pub 22/00792/REMMAJ Phases A-R, Land btwn Pear Tree & School Lan 	e	£3,049.54 £979.66 £1,120.40 £29,997.01		
		-	£37,138.21		£0.00
CIL Recond	ciliation (from CIL start to current)	£	£	CIL Balances / Spending Years (less expenditure)	
Date	Description	Received	Spent	Date Description	£
2016/17	Total CIL received	69,656.93		· · · · ·	
2016/17	Total Expenditure	-	22,480.75		
2017/18	Total CIL received			May-24 Outstanding unspent (allocations see CIL123 list)	£85,594.47
2017/18	Total Expenditure	-	1,950.00	Oct-24 Outstanding unspent (allocations see CIL123 list)	£22,391.11
2018/19	Total CIL receipts	174,092.45		Apr-25 Outstanding unspent (allocations see CIL123 list)	£37,138.21
2018/19	Total Expenditure	-	7,712.47		
2019/20	Total CIL received	9,184.73			
2019/20	Total Expenditure	-	18,817.52		
2020/21	Total CIL received	7,119.29			
2020/21	Total Expenditure	-	2,030.00		
2021/22	Total CIL received	11,718.62			
2021/22	Total Expenditure		- 218,781.28		
2022/23	Total CIL received	62,102.32			
2022/23	Total Expenditure		0		
2023/24	Total CIL received	162,911.30			
2023/24	Total Expenditure		- 172,074.61		
2024 / 2025	Total CIL received	£122,296.58			
2024 / 2025	Total Expenditure		-£67,250.01		
2025 / 2026	Total CIL received	£37,138.21	CO OC		
2025 / 2026	Total Expenditure		£0.00		
		656,220.43 -	- 511,096.64	CIL funds carried forward (less the expenditure above)	£145,123.79
	Balance	145,123.79			

Section 1 – Annual Governance Statement 2024/25

We acknowledge as the members of:

EUXTON 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 2025, that:

where the second states are stated as a second state of the second states and	Agı	reed	1000	
	Yes	No*	'Yes' m	eans that this authority:
 We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements. 	1			ed its accounting statements in accordance Accounts and Audit Regulations.
 We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness. 	1			roper arrangements and accepted responsibility guarding the public money and resources in ge.
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.	1		has only done what it has the legal power to do and has complied with Proper Practices in doing so.	
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.	1		during the year gave all persons interested the opportun inspect and ask questions about this authority's account	
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.	1		considered and documented the financial and other risks in faces and dealt with them properly.	
 We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems. 	1		arranged for a competent person, independent of the financi controls and procedures, to give an objective view on wheth internal controls meet the needs of this smaller authority.	
 We took appropriate action on all matters raised in reports from internal and external audit. 	1		respond externa	led to matters brought to its attention by internal and I audit.
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.	1		disclosed everything it should have about its business active during the year including events taking place after the year end if relevant.	
 (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 ✓	has met all of its responsibilities where, as a body corporate, it is a sole managing trustee of a local trust or trusts.

*Please provide explanations to the external auditor on a separate sheet for each 'No' response and describe how the authority will address the weaknesses identified. These sheets must be published with the Annual Governance Statement.

This Annual Governance Statement was approved at meeting of the authority on:	The second s	Signed by the Chair and Clerk of the meeting where approval was given:			
15105125 DD/MM/YYYY		SIGNATURE REQUIRED			
and recorded as minute reference:	Chair	SIGNATORE REQUIRED			
ref. 9.4 MINUTE REFERENCE	Clerk	SIGNATURE REQUIRED			

www.euxtoncouncil.org.ukoublicly available website/webpage address

Section 2 – Accounting Statements 2024/25 for

EUXTON PARISH COUNCIL

The state of the state	Year ending		Notes and guidance
	31 March 2024 £	31 March 2025 £	Please round all figures to nearest £1. Do not leave any boxes blank and report £0 or Nil balances. All figures mus agree to underlying financial records.
1. Balances brought forward	307,847	290,180	Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.
2. (+) Precept or Rates and Levies	178,200	185,579	Total amount of precept (or for IDBs rates and levies) received or receivable in the year. Exclude any grants received.
3. (+) Total other receipts	187,814	149,329	Total income or receipts as recorded in the cashbook less the precept or rates/levies received (line 2). Include any grants received.
4. (-) Staff costs	100,028	111,434	Total expenditure or payments made to and on behalf of all employees. Include gross salaries and wages, employers NI contributions, employers pension contributions, gratuities and severance payments.
5. (-) Loan interest/capital repayments	0	0	Total expenditure or payments of capital and interest made during the year on the authority's borrowings (if any).
6. (-) All other payments	283,653	162,081	Total expenditure or payments as recorded in the cash- book less staff costs (line 4) and loan interest/capital repayments (line 5).
7. (=) Balances carried forward	290,180	351,573	Total balances and reserves at the end of the year. Must equal (1+2+3) - (4+5+6).
8. Total value of cash and short term investments	242,332	325,208	The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March – To agree with bank reconciliation.
9. Total fixed assets plus long term investments and assets	1,159,066	1,119,041	The value of all the property the authority owns – it is made up of all its fixed assets and long term investments as at 31 March.
10. Total borrowings	0	0	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).
For Local Councils Only	Yes	No N/A	
11a. Disclosure note re Trust fur (including charitable)	nds		The Council, as a body corporate, acts as sole trustee and is responsible for managing Trust funds or assets.

aging Trust funds or assets. The figures in the accounting statements above √ exclude any Trust transactions. I certify that for the year ended 31 March 2025 the Accounting I confirm that these Accounting Statements were Statements in this Annual Governance and Accountability approved by this authority on this date:

15/05/25

as recorded in minute reference:

• 9.5 MINUTE REFERENCE ref

Signed by Chair of the meeting where the Accounting Statements were approved

Annual Governance and Accountability Return 2024/25 Form 3 Local Councils, Internal Drainage Boards and other Smaller Authorities*

Return have been prepared on either a receipts and payments or income and expenditure basis following the guidance in

Governance and Accountability for Smaller Authorities - a Practitioners' Guide to Proper Practices and present fairly

Signed by Responsible Financial Officer before being

Item 9.5

Date

11b. Disclosure note re Trust funds

the financial position of this authority.

presented to the authority for approval

(including charitable)

The General Power of Competence (GPC) England

Qualifications - The General Power of Competence (GPC) England

Background

At last years Annual meeting Council adopted the General Power of Competence. This needs to be re-affirmed each year.

Requirements

2/3rds of Council seats elected and a qualified Clerk.

Euxton Council specific information

1. Elected Councillors

Euxton has 18 seats - 2/3 rds of 18 is 12.

Euxton had 17 elected Councillors in May 2022.

2. Qualified Clerk

The Council Clerk gained the CiLCA qualification in February 2007 and the additional module (GPC Section 7) required if the CiLCA was gained before 2012 (when the qualification was updated) was gained in November 2022.

Recommendation

Euxton Parish Council meets the criteria to use the additional power of 'The General Power of Competence'.

The criteria being that two-thirds of the total number of Councillors must be elected and the Clerk is CiLCA qualified which means that the Parish Council meet the criteria.

Euxton Council re-affirms it meets the criteria to adopt 'The General Power of Competence'.