

MINUTES of Euxton Parish Council Full Council Meeting held on 15 May 2025 from 7.15pm at Annexe, Euxton PC Community Centre, Wigan Road, Euxton.

Present: Cllr K Reed (Chairman) Cllr H Tune
Cllr E Jones (Vice Chair) Cllr G Vickers
Cllr A Oddy Cllr S Walker
Cllr A Riggott Cllr B Williamson
Cllr D Rigg Cllr J Williamson

Clerk: A Platt

1. Election of Council Chairman

Resolved: Councillor K Reed was elected as Chairman for the coming year.

2. Election of Vice Chairman

Resolved: Councillor E Jones was elected as Vice Chairman for the coming year.

3. Representatives: Committees, Lead Members, Groups, Outside Bodies

Councillors completed the Committee sheet.

4. Apologies

Cllrs S Baines, B Duckworth, P Fellows, I Hamer, P Morton, R Peers, V Thornhill.

5. Declarations of Interest and Dispensation Considerations

None.

6. Minutes of Council Meetings

Resolved: Minutes of the Full Council Meeting held on 17 April 2025 were agreed to be an accurate record to be signed by the Chairman.

7. Public Participation

No members of the public in attendance.

8. Statutory Business

8.1 Councillor vacancies – there is one vacant seat, no applications.

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

357 request new trees are maintained, any existing screening trees remain along Washington Lane and additional trees are planted.

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

9. Financial Items

9.1 Approve Expenditures for this month, and any submitted after the agenda

Resolved: Council approved the listed expenditures.

9.2 Receive budget report against figures for year ending 31 March 2025

Resolved: Council approved the drafted figures.

Query was made on overspend on budget 4560 which will be referred to the Clerk for a response.

9.3 Receive the CIL reports to 31 March 2025 & 1 April 2025~31 March 2026

Received. Explain changes in below

9.4 Receive the Annual Governance Statement (Section 1) and approve

Resolved: Council approved – fill out

9.5 Receive the Accounting Statements (Section 2) and approve

Resolved: Council approved – fill out

10. Proposal for Council to reconfirm it meets the requirements for the ‘General Power of Competence’

A working group date will be set up to analyse the new regulations to bring back to council.

Resolved: Council reconfirmed it met the requirements for the ‘General Power of Competence’ to continue.

11. Matters for Information

It was reported the Defib had been used at the Millennium Green and replacement pads are needed.

Youths congregating in the woods and some lighting fires.

We have a member of staff retiring – put on the next agenda to discuss a retirement gift.

Chairman declared the meeting closed.

APPENDIX 1 – Expenditure list (item 9.1)

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		
			4859.37

INCOME

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	TB	Plot 14	30.00
			938.82