

MINUTES of Euxton Parish Council Full Council Meeting held on 17 April 2025 from 7.15pm at Annexe, Euxton PC Community Centre, Wigan Road, Euxton.

Present: Cllr K Reed (Chairman) Cllr P Morton Cllr G Vickers
Cllr E Jones (Vice Chair) Cllr A Oddy Cllr S Walker
Cllr S Baines Cllr R Peers Cllr B Williamson
Cllr P Fellows Cllr A Riggott Cllr J Williamson
Cllr I Hamer Cllr D Rigg

Clerk: D Platt

1. Apologies

Cllrs B Duckworth, R Peers, H Tune.

2. Declarations of Interest and Dispensation Considerations

Cllr Rigg declared a personal interest in planning application 133, being a neighbour.

3. Minutes of Council Meetings

Resolved: Minutes of the Full Council Meeting held on 20 March 2025 were agreed to be an accurate record to be signed by the Chairman with the following change, to add Cllr Thornhill to the apology list.

4. Public Participation

No members of the public in attendance.

5. Statutory Business

5.1 Councillor vacancies – there is one vacant seat.

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

266, 284, 278, 266 – Standard A1 response regarding TPO trees.

133 – LCC had informed the entrance gate opened outwards into the footway – send in a comment that the gate needs to open inwards.

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

6. Financial Items

6.1 Approve Expenditure list to 31 March 2025 and expenditures for this month and any submitted after the agenda

Resolved: Council approved the listed expenditures.

6.2 Receive drafted figures to 31 March 2025

Resolved: Council approved the drafted figures.

6.3 Receive the CIL report to 31 March

Resolved: Council received the figures.

7. Financial Regulations

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

8. Standing Orders

This item was deferred to follow the above Financial Regulations document.

9. Matters for Information

Cllr Walker updated on the works on land behind Princessway and Empressway houses funded by UU and Chorley Council to divert the water drain using a newly build culvert. The contractors had caused some residents problems by blocking their driveways with large plan.

Cllr Riggott reported on the Buckshaw WI project on Canary Girls and the Clerk had already met and assisted with contacts. The BV WI will be approaching the Council for assistance in the future.

Cllr Riggott reported that the artwork for the BV roundabout project was underway and should be installed soon along with new planting.

Vice Chairman declared the meeting closed.

7.50 pm

APPENDIX 1 – Expenditure list (item 6.1)

List of Payments made between 21/03/2025 and 31/03/2025

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
25/03/2025	Edge IT Systems Ltd	363	429.00		IT allotments
25/03/2025	Elan City Ltd	364	2,700.00		Defib Runshaw Ln
25/03/2025	Play & Leisure Ltd	365	18.00		Parts
31/03/2025	Pole Green Nurseries	357A	3.00		Plants
31/03/2025	Various	359A	12.60		Salaries correction
31/03/2025	Water Plus	366	14.82		Allot. water
31/03/2025	SSE Energy Solutions	367	276.95		Electric Pav
31/03/2025	Bright HR	368	28.80		software
31/03/2025	Leaflet Delivery UK	360A	65.00		Newsletter Mar25
31/03/2025	Water Plus	369	84.60		Water
31/03/2025	British Telecom	370	171.55		Telephony
31/03/2025	Unity Trust Bank	371	9.15		Bank charge
31/03/2025	Viking Direct Ltd	351A	0.01		Correction
31/03/2025	Richard Campey Ltd	372	1,611.43		Mower Service
31/03/2025	Lebara Mobile	373	4.95		mobile
31/03/2025	Online Playgrounds	374	21.60		Parts
31/03/2025	Pole Green Nurseries	375	80.88		Plants
31/03/2025	Post Office Limited	376	3.75		return
31/03/2025	Post Office Limited	377	42.50		postage allot
31/03/2025	Online Playgrounds	378	-31.68		parts
31/03/2025	Various	359B	-25.20		salaries corrections
31/03/2025	Atlas Business Finance	379	53.18		Copies WFH 03/24-30/25
31/03/2025	Euro Digital Systems	380	43.07		Copies 01/25-03/25
31/03/2025	C&W Berry Ltd	381	87.43		Supplies
Total Payments			5,705.39		

EXPENDITURE

Payments for April 2025

Date	Supplier	Description	£.
01/04/2025	1 Easywebsites	Website & Emails	96.36
01/04/2025	2 EE Mobile & BB	Office mobiles	110.30
01/04/2025	3 SSE	Elec S'port Rd	78.74
01/04/2025	4 Chorley Bus & Tech	Office rent	461.74
01/04/2025	5 Peoples Pensions	Pensions	266.82
04/04/2025	6 Pole Green	Plants	124.64
04/04/2025	7 Defib store	5 Pads & battery	678.00
04/04/2025	8 Burt Wesley & Sons Ltd	Clearance Allotment	336.00
04/04/2025	9 Rialtas	Software	243.60
04/04/2025	10 Lebara	Mobile	4.95
04/04/2025	11 RBS	Charges	3.50
21/04/2025	12 Salaries	Apr-25	6587.39
21/04/2025	13 HMRC	Tax & NI Apr25	2379.97
21/04/2025	14 Pole Green	Plants	31.16
21/04/2025	15 LCC	Sign	85.20
21/04/2025	16 Landlife Wildflowers	Seeds	89.50
21/04/2025	17 Scribe	Subscription	66.00
21/04/2025	18 Scribe	Set up	574.80
21/04/2025	19 Agrigem	Weed killer	150.47
21/04/2025	20 ICO	License	47.00
21/04/2025	21 LALC	Membership	1374.86
			13791.00

INCOME

Date	Supplier	Description	£.
03/04/2025	ECC	Donation	280.00
08/04/2025	GoCardless	Allotment rents	2727.62
09/04/2025	GoCardless	Allotment rents	495.95
10/04/2025	GoCardless	Allotment rents	99.19
	Chorley Council	Precept	192364.00
	Chorley Council	CIL	37138.21
			233104.97