

MINUTES of Euxton Parish Council Full Council Meeting held on 20 March 2025 from 7.15pm at Annexe, Euxton PC Community Centre, Wigan Road, Euxton.

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

Deputy Clerk: L Hardman

1. Apologies

Cllrs S Baines, B Duckworth, K Reed, V Thornhill, S Walker.

Cllrs did not attend: Cllr H Tune, Cllr V Thornhill

2. Declarations of Interest and Dispensation Considerations

None at this time

3. Minutes of Council Meetings

Resolved: Minutes of the Full Council Meeting held on 20 February 2025 were agreed to be an accurate record to be signed by the Chairman.

4. Public Participation

No members of the public in attendance.

5. Statutory Business

5.1 Councillor vacancies – Cllr Jones reported the Vacancy for Parish Councillor has been advertised in the Euxton Web.

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

25/00188 – Standard A1 response

25/00181 – No Observations

25/00155 – Cllr Riggott relayed a LCC Highways Report regarding concerns re site access and car parking. Cllr Rigg requested a letter to the Applicant requesting further information regarding parking issues.

25/00219 – No Observations

25/00200 – No Observations

25/00223 – A letter regarding the addition of one additional off-street parking space.

25/00205 – No Observations

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

Resolved: Council approved the listed expenditures.

6.2 Receive Finance Reports circulated (income, reconciliation, budgets)

Cllrs Peers, Morton and Oddy have questions for the Clerk. Responses required for the next meeting for reports to be approved.

7. Financial Regulations

Review and approve the updated regulations.

Cllrs Morton and Oddy have questions for the Clerk. Meeting to be arranged prior to the next meeting for responses to be approved.

Deferred

8. Standing Orders

To approve the updating of two sections within the orders to correspond with the new Financial Regulations.

Deferred

9. Continuity Plan

Review, update and approve the revised continuity plan.

Resolved: Council agreed the revised continuity plan.

10. Matters for Information

Cllr Riggott provided details of the Great British Spring Clean Week and reported that a litter pick will be taking place at Greenside on Saturday 22nd March 2025.

Cllr Peers reported that the waste land behind the new houses on the old Xelflex site on Dawbers Lane appears to have an excess of builders waste which has been left. Requests details be passed to Environmental Officer at CBC to establish who the land belongs to. Cllr Peers will forward photographs to Clerk.

Cllr Riggott reported that a container has been left on land by Dean Lane, it cannot be seen from the main road but is located near to the EPC planter with the location 'Shaw Green' displayed. Cllr Rigg stated there may be a planning application in for that location. Requests contact with Planning Department at CBC to confirm. Cllr Riggott will email photos to Clerk.

Vice Chairman declared the meeting closed.

7.40 pm

APPENDIX 1 – Expenditure list (item 6.1)

List of Payments made between 21/02/2025 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>
28/02/2025	Lostock Skip Hire	327	235.00		Skip at Allotment
28/02/2025	Helmrig Limited	328	1,680.00		Tree cutting
28/02/2025	SSE Energy Solutions	329	187.66		Elec S'port Rd
28/02/2025	Chorley Business & Technology	330	461.76		Office
28/02/2025	Peoples Pension	331	260.94		Pension
28/02/2025	Water Plus	332	84.60		Water
28/02/2025	Bright HR	333	28.80		Staff
28/02/2025	Water Plus	334	18.10		Water allotments
28/02/2025	Unity Trust Bank	335	9.45		charges
28/02/2025	Lebara Mobile	336	4.95		mobile
28/02/2025	EBAY	337	11.48		Washers
28/02/2025	Greens Environmental Ltd	338	290.40		Toilet
28/02/2025	Amazon	339	10.99		Hardware
28/02/2025	Jubilee Computers	340	9.99		Lead
28/02/2025	Various	341	0.85		Milk
28/02/2025	Amazon	303A	-95.00		Refund
02/03/2025	British Telecom	342	171.55		Telephony
02/03/2025	Easy Websites	343	96.36		websites and emails
02/03/2025	Chorley Business & Technology	344	461.76		office
02/03/2025	Peoples Pension	345	266.98		pensions
02/03/2025	EE Mobile & Broadband	346	110.30		mobiles
07/03/2025	Post Office Limited	347	210.00		Stamps
07/03/2025	Screwfix	348	12.50		hardware
07/03/2025	Galaxy Print	349	398.35		Kit
07/03/2025	Online Playgrounds	350	43.68		parts
07/03/2025	Viking Direct Ltd	351	74.52		stationer
07/03/2025	Chorley Borough Council	352	6.00		Rent
07/03/2025	Play & Leisure Ltd	353	20.14		parts
07/03/2025	B&D Print Svs Ltd	354	1,079.00		Printing
07/03/2025	SSE Energy Solutions	355	87.16		Elec S'pt Rd
07/03/2025	RBS Bank	356	3.15		charge
07/03/2025	Pole Green Nurseries	357	26.50		flowers
20/03/2025	HMRC	358	1,915.24		Tax&NI March 25
20/03/2025	Various	359	6,698.18		Salaries Mar25
20/03/2025	Leaflet Delivery UK	360	325.00		Leaflet Delivery UK
20/03/2025	Earth Anthors Ltd	361	274.74		Plaque and fixings
20/03/2025	Everglades Nursery	362	4,956.96		Trees

Total Payments	<u>20,438.04</u>
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