

MINUTES of Euxton Parish Council full council meeting held on 20 February 2025 from 7.15pm at Annexe, Euxton PC Community Centre, Wigan Road, Euxton.

Present: Cllr K Reed (Chairman) Cllr A Oddy Cllr H Tune
Cllr S Baines Cllr R Peers Cllr B Williamson
Cllr E Jones (Vice Chair) Cllr D Rigg Cllr J Williamson
Cllr B Duckworth Cllr G Vickers
Cllr J Duncan Cllr V Thornhill

Clerk: D Platt

Members of the public: Cllr A Platt

1. Apologies

Cllrs Fellows, I Hamer, P Morton, A Riggott, S Walker.

2. Declarations of Interest and Dispensation Considerations

Cllr Riggott declared an interest in a planning application 01054/FULHH

Cllr Rigg declared an interest in a planning application 01038/DIS

3. Minutes of Council Meetings

Resolved: Minutes of the Council Meeting held on 16 January 2025 were agreed to be an accurate record and signed by the Chairman.

4. Public Participation

Cllr Platt informed that the Local Plan was out for consultation, of a number of PIP (planning in principle) applications arising for houses in the Greenbelt, most likely in light of the Local Plan not being adopted yet.

5. Statutory Business

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

63/CLPUD request that permission to become category C2a is prohibited and parking is increased due to handover times there being up to 4 car spaces required.

Query with LCC child services if a child is brought in to the areas care facilities are they then under LCCs expense.

74/TPO standard A1 response.

22/TPO standard B2a & B2b responses

890/TPO standard A1 response.

115/FULHH if the room is to return to a bedroom and/or garage became a bedroom, more car parking would be required.

138/TPO request 16 new trees which should go on the TPO register.

Resolved: Members agreed with the responses made for the December 2024 and the additional items detailed above.

6. Financial Items

6.1 Approve Expenditures for this month and any submitted after the agenda

Resolved: Council approved the listed expenditures and six additional items added to the list (see appendix 1).

6.2 Receive finance reports circulated

Resolved: Council received the reports.

7. Asset Register

Clerk reported the theft/missing one SPID machine off Euxton Lane.

Resolved: Council agreed the revised Asset Register.

8. Coronation Living Heritage Fund Grant for community orchards

Council noted the project and grant.

9. Matters for Information

SPID on Runshaw Lane has now had its setting done so it is correct for 40mph traffic.

Councillor raised road repairs seemingly to be done on a remote road yet some very well used roads were in disrepair.

Members were encouraged to use Love Clean Streets App.

Councillor raised the ginnel between Briar Avenue and Runshaw Lane being problematic – it has been reported to LCC for overgrown resident hedging, CBC for other issues and our caretakers do visit to litter pick.

Chair proposed the Exclusion of Press and Public

Pursuant to section 1(2) of the Public Bodies (Admission to Meetings) Act 1960 and defined in Paragraph 1, Part 1 of Schedule 12A to the Local Government Act 1972. It is proposed that, because of the confidential nature of the business to be transacted the press and public are excluded from the forthcoming items of business.

Resolved: Council agreed to exclude the press and public.

Chair of the Personnel Committee updated Council on its recent work to review the workforce, change the structure to a three tier system, review the tasks and employees and the creation of a Caretaker/Ranger position to cover future works which the Council will be taking on.

Councillors were happy with the update and work which had been done by the Committee.

The Chairman declared the meeting closed.

8.13 pm

APPENDIX 1 – Expenditure list (item 6.1)

List of Payments made between 17/01/2025 and 28/02/2025

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
20/01/2025	Nat West	298	3.85		Bank fee
24/01/2025	Garlick Garden Machinery	299	1,080.00		Rotovator Allotments
24/01/2025	LM Plumbing Services	300	90.00		Greenside repair
24/01/2025	Chorley Borough Council	301	3,754.37		Grass cutting etc
24/01/2025	Proludic	256A	-102.44		Parts refund
24/01/2025	Amazon	303	95.00		Suspected fraud
24/01/2025	Amazon	304	22.50		Hardware
24/01/2025	Amazon	305	59.99		Ramps
24/01/2025	Amazon	306	36.99		Hardware
24/01/2025	Post Office Limited	307	3.95		Post package
24/01/2025	Amazon	308	9.99		Hardware
24/01/2025	Amazon	309	37.54		Membrane
24/01/2025	Water Plus	310	84.60		Water
24/01/2025	Bright HR	311	28.80		Clock on
24/01/2025	British Telecom	312	193.15		Telephony
24/01/2025	Water Plus	313	18.10		Water allotment
24/01/2025	Unity Trust Bank	314	10.35		Bank charge
24/01/2025	EE Mobile & Broadband	315	122.98		Mobiles
24/01/2025	SSE Energy Solutions	316	79.99		Elec S'pt Rd
20/02/2025	Easy Websites	317	91.08		Website/emails
20/02/2025	Pole Green Nurseries	318	12.00		Plants
20/02/2025	C&W Berry Ltd	319	63.53		Soil
20/02/2025	Studholme Bell Ltd	320	234.00		Salary Svs
20/02/2025	Euro Digital Systems	321	51.47		Copies
20/02/2025	RBS Bank	322	3.85		Charges
20/02/2025	Greens Environmental Ltd	323	290.40		Toilet
20/02/2025	EE Mobile & Broadband	324	110.30		Mobiles
20/02/2025	Various	325	6,727.64		Salaries Feb25
20/02/2025	HMRC	326	1,909.52		Tax & NI Feb25
Total Payments			15,123.50		