

MINUTES of Euxton Parish Council full council meeting held on 16 January 2025 from 7.15pm at Annexe, Euxton PC Community Centre, Wigan Road, Euxton.

Present:	Cllr K Reed (Chairman)	Cllr P Morton	Cllr V Thornhill
	Cllr S Baines	Cllr A Oddy	Cllr H Tune
	Cllr E Jones (Vice Chair)	Cllr R Peers	Cllr S Walker
	Cllr B Duckworth	Cllr A Riggott	Cllr B Williamson
	Cllr I Hamer	Cllr D Rigg	Cllr J Williamson
	Cllr J Duncan after 5.1		

Clerk: D Platt, L Hardman

Members of the public: Cllr A Platt

1. Apologies

Cllrs Fellows, Vickers

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 21 November 2024 were agreed to be an accurate record and signed by the Chairman.

4. Public Participation

Mr Parker from Ulnes Walton Action Group attended to update Council on the Appeal and decision by the Secretary of State to approve the application for the 3rd prison. A submission will be made to appeal the decision as an 'unlawful decision' and the Planning Barrister is working pro-bono and the costs for the group will be capped at £10,000 as they are a non-constituted group.

5. Statutory Business

5.1 Co-option

Resolved: Council agreed to co-opt Janice Duncan on to the Council.

Cllr Duncan signed the declaration of acceptance of office and took her seat.

5.2 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.

Clerk to chase Chorley Council regarding the TPO requests submitted some years ago (*approx. 2020*) in light of the application of 24/01009/TPO.

25/00031/FULHH – the building should be conditioned to not become living accommodation.

It was suggested for a standard sentence of response to be formed for additional outbuildings to be conditioned so they are not turned into living accommodation – Cllr Rigg will write.

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.

6.3 Receive an updated CIL Report

Resolved: Council received the updated CIL report

6.4 Consider the Precept budget paper circulated and agree the precept

Resolved: Council approved the Precept Budget for 2025 – 2026 as £37.71 per band D property, £190,655 which is a 2% increase.

7. Register of Interests

7a Register of Interest form

7b Guidance notes on completing the register of interests

Resolved: Council agreed the new register and took one each to complete and return as soon as possible.

8. Matters for Information

24/00086/FULMAJ concerns were raised about the conditions EPC requested and which were imposed on this application were never implemented and the site is now empty – Clerk will enquire.

Packsaddle Bridge property was raised that the outbuildings (garages) were no longer garages – chase Planning Enforcement.

Street name plate missing on Pincock Bridge.

The Chairman declared the meeting closed.

8.12 pm

APPENDIX 1 – Expenditure list (item 6.1)

List of Payments made between 22/11/2024 and 31/01/2025

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
30/11/2024	SSE Energy Solutions	241	79.99		Electricity
30/11/2024	Society of Local Council Clerk	242	254.16		DP Membership
30/11/2024	Water Plus	243	84.60		Water
30/11/2024	Leaflet Delivery UK	244	390.00		Deliver newsletter
30/11/2024	B&D Print Svs Ltd	245	1,592.00		Print newsletter
30/11/2024	Post Office Limited	246	3,035.00		Return Borg lock
30/11/2024	Water Plus	247	18.10		Allotment water
30/11/2024	Sutcliffe Play	248	265.37		Parts
30/11/2024	Unity Trust Bank	249	10.05		charges
30/11/2024	Society of Local Council Clerk	242B	0.01		mistake.
30/11/2024	Post Office Limited	246B	-3,035.00		mistake
30/11/2024	Post Office Limited	246C	3.35		post Borg lock
01/12/2024	Easy Websites	250	91.08		Website & Emails
01/12/2024	EE Mobile & Broadband	251	97.63		Mobiles
01/12/2024	British Telecom	252	307.15		Telephony
01/12/2024	SSE Energy Solutions	253	461.76		Elec
01/12/2024	Peoples Pension	254	305.00		Pension contribs.
02/12/2024	SSE Energy Solutions	271	82.58		Electric S'pt Rd
02/12/2024	Amazon	272	79.53		Pavilion supplies
02/12/2024	Livedrive Internet Ltd	273	30.00		Cloud
02/12/2024	Amazon	274	62.30		Tools
05/12/2024	Lebara Mobile	275	4.95		Mobile
05/12/2024	Barlow Trailers Ltd	276	72.00		Service
09/12/2024	Amazon	277	11.94		Paint
11/12/2024	Amazon	278	53.75		Hardware
16/12/2024	Proludic	260	63.74		Parts
16/12/2024	Parish Online	261	336.00		Mapping
16/12/2024	Eccleston Electrical	262	270.83		repairs
16/12/2024	Society of Local Council Clerk	263	85.00		Membership
16/12/2024	TESCO	264	24.99		Fuel
16/12/2024	TESCO	265	132.40		Christmas
16/12/2024	G Burley & Sons Ltd	266	1,309.20		Solar Christ trees
16/12/2024	RBS Bank	267	3.85		Charge
16/12/2024	HMRC	268	1,903.23		Tax&NI Dec24
16/12/2024	Various	269	6,743.34		Salaries Dec'24
16/12/2024	Lancashire County Council	270	1,207.20		Spid poles/erec x 2
19/12/2024	Pole Green Nurseries	255	128.58		Plants
19/12/2024	Proludic	256	122.93		Parts
19/12/2024	LALC	257	560.00		RPII training x 2
19/12/2024	John Hy Mayor	258	516.00		Christmas tree
19/12/2024	Lancashire Wildlife Trust	259	2,550.00		Env. surveys
20/12/2024	TESCO	279	-40.00		Christmas returns
20/12/2024	Water Plus	280	84.60		water

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24/12/2024	Bright HR	281	28.80		Software
24/12/2024	Royal British Legion	282	150.00		Donation/wreath
27/12/2024	SSE Energy Solutions	283	259.00		Elec Pavilion
27/12/2024	Water Plus	284	15.35		Water allotments
30/12/2024	British Telecom	285	171.55		Telephony
31/12/2024	Unity Trust Bank	286	10.50		Charge
01/01/2025	Easy Websites	287	91.08		Websites/emails
01/01/2025	Chorley Business & Technology	288	461.76		Office
02/01/2025	Amazon	289	19.41		Wall calendars
03/01/2025	Lebara Mobile	290	4.95		Mobile
08/01/2025	Amazon	291	21.10		Hardware
16/01/2025	Coppull & Standish Brass Band	292	150.00		Band
16/01/2025	RHF Landscape Supplies	293	1,612.80		Bark Primrose
16/01/2025	Euxton PC Community Centre	294	790.25		Room hires
16/01/2025	Peoples Pension	295	261.99		Pensions
16/01/2025	HMRC	296	1,864.92		Tax & NI Jan25
16/01/2025	Various	297	6,575.84		Salaries Jan25
20/01/2025	Nat West	298	3.85		Bank fee

Total Payments 32,852.34