
Burscough Town Council Meeting
held on Wednesday 29th January 2025 at Burscough Town Council
Office, Interchange Building, Station Approach, Burscough starting
at 7pm

Present

Cllr B Kennedy Mayor
Cllr D Moss Deputy Mayor
Cllr S Bradley
Cllr J Crawford
Cllr E Ouko
Cllr N Pollington
Cllr M Price
Cllr S Purple
Jackie Maguire Clerk
Sheila Gill Deputy Clerk

Minutes

119	<u>Welcome</u> The Mayor opened the January meeting with a warm welcome. All attendees were informed of the fire evacuation procedure.
120	<u>Apologies</u> Cllr's Dereli and Horsley – were accepted.
121	<u>Disclosure of Pecuniary Interest and Non-Pecuniary Interest</u> None.
122	<u>To receive any issues raised by members of the public.</u> Cllr Price raised a point on behalf of a resident, regarding dog fouling. Action:- Clerk to add a link to the facebook page on how to report dog fouling in your area.
123	<u>To receive comments from County and Borough Councillors</u> Cllr Pope raised the following points: - He confirmed that a meeting had taken place with WLBC and Borough Councillors regarding all issues raised regarding traffic, car parking and issues on Bobby Langton Way this included comments from the Town Council. He confirmed that he had met with the enforcement officer and senior planning officer from WLBC along with a representative from the Town Council and residents on Liverpool Road South regarding flooding issues raised in their back gardens. A letter from WLBC to the Lead Flood Agency was due to be sent in the next few days. He reported his thanks from the Old Peoples Club for grant monies received

	<p>from the Peter Lathom Trust. It was noted that the work on the gable end had been completed and the refurbishment of the kitchen and toilets were planned shortly.</p> <p>He reported that there is very heavy traffic within the School Lane area and he had invited the Director of Highways at LCC to meet and discuss the issues.</p> <p>The new crossing on the A59 by Booths roundabout was due to be completed and signed off on Tuesday 4th February 2025.</p> <p>Cllr Hesketh raised the following points: -</p> <p>WLBC had reported that they were very tight on their budgets.</p> <p>It was noted that it is WLBC view to close both pools, it has been suggested that they are looking at other locations to build a new pool in 12/18 months time and Burscough sports centre was mentioned.</p> <p>Dog fouling has become more of an issue in the area.</p> <p>The lights on the car park behind the wharf have not been repaired as yet due to the recent storms.</p> <p>WLBC are looking at cutting the CCTV service, this is very disappointing as the cameras have just been upgraded.</p> <p>It was noted that the Government were looking at combining local authorities in the future.</p>
124	<p><u>Police Report</u></p> <ul style="list-style-type: none"> • The January 2025 Neighbourhood Watch newsletter was noted. • The email received from Rural, Wildlife and Heritage Crime Team was noted.
125	<p><u>Previous Minutes of the Full Town Council and Confidential Town Council meeting held on 18th December 2024</u></p> <p>Cllrs received a copy of the minutes prior to the meeting. It was resolved that the minutes of the full Town Council meeting and confidential Town Council meeting dated 18th December 2024 were approved.</p> <p>These were proposed by Cllr Bradley and seconded by Cllr Crawford with a unanimous vote duly signed by the Mayor at the meeting.</p>
126	<p><u>Finance</u></p> <ol style="list-style-type: none"> It was resolved to accept the budget figures for 2025/2026 this included the precept figure of £39.59 proposed by Cllr Moss and seconded by Cllr Pollington with a unanimous vote. The budget was duly signed by the Mayor. The Community Infrastructure Levy Annual Report 2023/2024 was noted. It was resolved to approve the schedule of payments at the Town Council meeting of the 29th January 2025 proposed by Cllr Price

and seconded by Cllr Bradley with a unanimous vote. The authorisers were agreed as Cllr's Crawford and Moss.

Month 10 - Approved January 2025

Folio Ref	Inv Date	Payee	Reference	Description	Online/SO/DD	Amount
194	14/11/2024	CBES	SIN-022791	Retention Payment	PD 30/11/24 On Line	8,005.51
195	06/12/2024	N Power	IN121321158	Electricity costs re November 2024	PD 10/2/2025 On Line	469.19
196	15/12/2024	Waste Managed	WM-0001436320	Fortnightly general waste collection December 2024	DD Pd 27/12/24	50.40
197	18/12/2024	Hair Profile (Susan Gore)	Xmas Window Comp	1st Prize - Hair Profile	PD 19/12/2024 On Line	150.00
198	18/12/2024	Heyes- (Natasha Hastings	Xmas Window Comp	2nd Prize - Heyes Opticians	Pd 19/12/2024 On Line	75.00
199	01/12/2024	People's Pension	01-Dec-24	Pension re December salaries 2024	DD Pd 20/12/2024	710.35
200	23/12/2024	Unity Multipay card	Unity/Multipay Nov	balance re Usage of multipay card Dec 2024	DD Pd 23/12/2024	26.62
201	31/12/2024	Unity Trust Bank	Service Charge	Monthly service charge	DDPd 31/12/24	10.50
202	08/01/2025	N Power	IN12313939	Electricity costs re December 2024	pd 27/12/2025 On Line	455.46
203	06/01/2025	LM Tutoring Ltd	Refund	Room booking refund re overpayment	On Line Pd 10/01/25	22.50
204	15/01/2025	LM Tutoring Ltd	Refund	Room booking refund re booking no longer req'd	On Line Pd 16/01/25	45.00
205	10/01/2025	Wave(Anglian Water)	Water charge	Monthly DD payment re water bill	DD Pd 10/01/25	46.80
206	15/01/2025	Waste Managed	WM-0001483460	Fortnightly general waste collection January 2025	DD Pd 27/01/25	50.40
207	31/12/2024	Alpha Business Products	INV 84435	Photocopier usage 30/11/2024 - 31/12/2024	On Line	49.51
208	31/12/2024	Alpha Business Products	INV 83874	Scan contract 28/12/24 - 27/01/25	On Line	12.00
209	01/01/2025	HMRC	428PH00126651	Tax & NI period ending 05/01/2025	On Line	919.71
210	01/01/2025	Employee 7	Salary re December 2024	Salary re December 2024 paid 02/01/2025	SO Pd 02/01/25	2,129.74

211	01/01/2025	Employee 8	Salary re December 2024	Salary re December 2024 paid 02/01/2025	SO Pd 02/01/25	933.55
212	01/01/2025	Employee 9	Salary re December 2024	Salary re December 2024 paid 02/01/2025	SO Pd 02/01/25	278.41
213	09/01/2025	North West Linux	INV 13987	Set up Laptop & resolve issues with phone & file syncing	On Line	126.00
214	22/01/2025	Employee 9	Mileage Claim	Defib testing & turning on heaters	On Line	4.05
215	20/12/2024	Grenke Leasing Ltd	00000712 21/2025	Photocopier lease 01/01/2025-31/03/2025	On Line	159.84
216	09/01/2025	BT Business	GP01075 839 Ref Q016E1	Cloud Voice & Broadband re Jan'25 - 31 Mar'25 (3 Mths)	On Line	342.00
217	17/01/2025	Illumidex UK Ltd	BURSC0 10	Rewmoval & storage of Xmas decs(motifs, cone trees, stars & wreath)	On Line	4,218.00
218	20/01/2025	Yates Playgroun ds	INV-2344	Playground Inspections January 2025	On Line	30.00
219	14/01/2025	Yates Playgroun ds	INV-2343	SPIDS relocation & removal 6wk intervals & battery replacement 3wkly	On Line	810.00
220	31/12/2024	Unity Trust Bank	Service Charge	Monthly service charge	DDPd 31/01/25	11.70
221	23/01/2025	Unity Multipay card	Unity/Multipay Dec	balance due re Usage of multipay card Jan 2025	DD Pd 23/01/2025	118.04
222	18/01/2025	Elliot's Electrical Contractors	Inv 5002 Bur004	Annual PAT testing	On Line	85.50
					Total for month	£20,345.78

d) The payments made by the multipay card were noted.

Multipay card usage					
DATE	DESCRIPTION OF EXPENDITURE	EXPENDITURE AMOUNT	AMOUNT REPAID ON CARD	£500.00 AMOUNT AVAILABLE ON CARD	PERSON WHO USED CARD
Year 2024/25					
26/11/2024	Cleaning Supplies	8.03		£491.97	Tony Hyett
30/11/2024	Zoom Mthly Fee	15.59		£476.38	DD Unity Bank
09/12/2024	Lloyds Monthly fee	3.00		£473.38	DD Lloyds Bank
23/12/2024	Repaid to Lloyds		26.62	£500.00	DD Unity Bank
10/12/2024	Postage of Gifted land papers to solicitor	8.35		£491.65	Jackie Maguire
14/12/2024	Refreshments for Xmas Window Comp Judges	20.75		£470.90	Jackie Maguire

20/12/2024	Engraving of shield for Xmas window comp	6.95		£463.95	Tony Hyett
31/12/2024	Zoom Mthly Fee	15.59		£448.36	DD Unity Bank
06/01/2025	Annual Microsoft licence fee re admin email accounts	63.40		£384.96	Jackie Maguire
09/01/2025	Lloyds Monthly fee	3.00		£381.96	DD Lloyds Bank
23/01/2025	Repaid to Lloyds		118.04	£500.00	DD Unity Bank

It was agreed to hold a Capital Works Project meeting on Tuesday 11th February 2025 at 12pm therefore the Newsletter and Publicity Working Group meeting will move to 2:30pm on this day.

127 **Street Scene Working Group**

- a) The minutes of the Street Scene Working Group dated 21st January 2025 were noted.
- b) **It was resolved to apply for a certificate of lawfulness for the approval of a permanent flag pole at Ringtail memorial proposed by Cllr Crawford and seconded by Cllr Moss with a unanimous vote.**
- c) **It was resolved to agree the one off licence fee of £1,250.00 for the licence for the flag pole, proposed by Cllr Pollington and seconded by Cllr Crawford with a unanimous vote. Action:- Clerk to check that the landlord then would take responsibility for it and what is included in the licence fee.**

128 **Civic Events Working Group**

- a) The minutes of the Civic Events Working Group meeting dated 21st January 2025 were noted. The Mayor asked for his thanks and that of the Town Council to be noted to all involved. Issues raised by the parade marshall had been addressed, although it was noted Town Councillors felt that some of the comments were not correct and borderline rude. The Town Council took responsibility for the remembrance services and without our help organising would not go ahead.

129 **Traffic Issues Working Group**

- a) The minutes of the Traffic Issues Working Group meeting dated 13th January 2025 were noted.

130 **Newsletter and Publicity Working Group**

- a) The minutes of the Newsletter and Publicity Working Group meeting dated 14th January 2025 were noted.
- b) All Councillors noted the encourage ment from the Mayor to submit articles for consideration to the group.

131	<p><u>Miscellaneous Items</u></p> <ul style="list-style-type: none"> a) The responses from the department of Environment Food & Rural Affairs regarding the satellite pumping station at the Five Alt and Crossens pumping station. Action:- Clerk to write to LCC and copy Cllr Pope into the correspondence regarding concerns raised by the Town Council. b) It was resolved to agree for the Deputy Mayor to continue as representative of the Town Council on the Peter Lathom Trust, proposed by Cllr Kennedy and seconded by Cllr Bradley with a unanimous vote. c) It was resolved to provide the Clerk and in her absence the Deputy Clerk the authority to provide refunds for room hire when necessary, proposed by Cllr Price and seconded by Cllr Kennedy with a unanimous vote. d) The presentation documents regarding National Highways received by LALC were noted. e) The resignation of Jack Williams on 14th January 2025 from the Town Council was noted with regret. <p>Meeting closed at 8.35pm</p> <p>The next Town Council meeting will be held on Wednesday 19th February 2025 starting at 7pm at Burscough Town Council Offices, Interchange Building, Station Approach, Burscough L40 0RZ.</p>
-----	--