## Burscough Town Council Meeting To be held on Wednesday 18<sup>th</sup> June 2025 at The Interchange Building, Station Approach, Burscough starting after the Annual Town Council Meeting

IF ANY MEMBER OF THE PUBLIC WISHES TO COMMENT ON ITEMS ON THE AGENDA OR BRING TO OUR ATTENTION ANY CONCERNS, PLEASE EMAIL THESE TO THE CLERK.

## Agenda

You are summoned to attend an Ordinary Meeting of the Town Council to be held on Wednesday 18th June 2025

- Welcome.
   (Inform attendees of the fire evacuation procedure)
- 2. To receive apologies for absence.
- 3. Disclosure of Pecuniary and Non-Pecuniary Interests: members are reminded of their responsibility to declare any pecuniary or non-pecuniary interest in respect of matters contained in this Agenda or brought up at any point in this meeting.
- 4. Receive an update on Bobby Langton Way from Mr Neil Eccles (Director of Planning, Economy and Wellbeing) WLBC
  - Clarify works needed to be completed to re-open Bobby Langton Way.
  - · Discuss car parking in the area.
  - Feedback regarding recent letter regarding national speed limit on High Lane, leaving Burscough from Booths roundabout.
- 5. To receive any issues by members of the public present.

  Members of the public can attend the meeting or email the Clerk to bring to attention any concerns. (Max 5 mins each resident)
- 6. To receive comments from County and Borough Councillors. (*Max 5 mins per Councillor*)
- 7. To receive any updates from the Police.
  - a) Crime rates in Burscough April 2025.
  - b) To note the 'Our News' Neighbourhood Watch.
- 8. To approve the minutes of the previous Annual Town Council meeting and Town Council meeting of the 21<sup>st</sup> May 2025.
- 9. Finance
  - a) To note the minutes of the Finance Working Group meeting of 10<sup>th</sup> June 2025.
  - b) Resolve to accept the budget figures for the end of the financial year 2024/2025.
  - c) Resolve to accept the budget figures for Community Infrastructure Levy for the end of the financial year 2024/2025.
  - d) Resolve to agree and accept the AGAR after the Internal Audit for the financial year of 2024/2025.
  - e) To approve the schedule of payments at the Town Council meeting of the 18<sup>th</sup> June 2025 and agree authorisers.

Ref	Inv Date	Payee	Reference	Description	Online/S O/DD	Amount
52	19/05/202	Pam 5Greaves	Expenses Claim	Paid to Pam re Plants for herb garden ref 0110	On Line Pd 22/05/20 25	£ 10.00
53	30/05/20 25	TIDE Cleaning Services	BTC-March 25	External windows on Interchange building	On Line Pd 22/05/20 25	£ 55.00
54	16/05/20 25	Zurich Municipal	INV 544536723	Annual Insurance 01/06/2025- 31/05/2026	On Line Pd 03/06/20 25	£ 3,493.04
55	23/05/20 25	Unity Multipay card	Multipay card April/May	Balance of multipay card April/May 2025	DD Pd 23/05/20 25	£ 360.43
56	03/06/20 25	Les Kirk Clocks	BPC9	Annual maintenance &service visit of Village Clock	On Line	£ 300.00
57	15/05/20 25	Waste Managed	WM- 0001696963	Refuse fortnightly collection re June'25	DD pd 28/05/25	£ 61.02
58	01/06/20 25	HMRC	428PH00126 651	Tax & NI period ending in 31/05/2025	On Line	£1,166.53
59	01/06/20 25	Peoples's Pension	01/06/2025	Pension re May 2025	DD pd 30/05/20 25	£ 890.96
60	01/06/20 25	Employee 8	Salary re May 2025	Salary re May paid 01/06/2025	SO pd 01/06/20 25	£ 926.44
61	01/06/20 25	Employee 7	Salary re May 2025	Salary re May paid 01/06/2025	SO pd 01/06/20 25	£2,181.98
62	01/06/20 25	Employee 10	Salary re May 2025	Salary re May paid 01/06/2025	SO pd 01/06/20 25	£ 854.01
63	01/06/20 25	Employee 9	Salary re May 2025	Salary re May paid 01/06.2025	SO pd 01/06/20 25	£ 279.17
64	31/05/20 25	Alpha Business Products	86983	Scan Contract 28/05/2025- 27/06/2025	On Line	£ 12.00
65	31/05/20 25	Alpha Business Products	87462	Photocopier usage 30/04/2025- 31/05/2025	On Line	£ 78.96
66	10/06/20 25	TIDE Cleaning Services	BTC-June 25	External windows on Interchange building	On Line	£ 55.00
67	02/06/20 25	Employee 9	Mileage expenses	Mileage claim re Apr-May'25	On Line	£ 28.80
68	10/06/20 25	Wave (Anglian Water)	Monthly DD	Monthly payment of water bill (June)	DD Pd 10/06/20 25	£ 46.80
69	09/06/20	OPSTA	Annual Subs	Annual Membership	On Line	£ 10.00

	25		Fees 2025					
,			TOTAL	£10,810.14				
	Newsletter and Pub a) To note the r 5 <sup>th</sup> June 202	minutes of the I	<u>Group</u> Newsletter and Publicity Working 0	Group meeting dated				
2	Traffic and Transpo a) To note the r		Traffic and Transport working grou	p dated 9 <sup>th</sup> June 2025.				
3	b) Consider asl manhole cov c) Consider a re	minutes of the sking LCC for a version	grade the defibrillator machine with	following damage to				
	,	ondence from	lan Wright – Community Engagem er discuss grant option with our gif					
	LCC Consultation Victoria Street  a) Consider comments from the Town Council regarding consultation revoke on street parking and prohibit and restrict waiting time.							
	b) To note the l	_ scough Town C Personnel Worl	council Staff meeting minutes dated king Group minutes of 4 <sup>th</sup> June 202 Town Councillor Mr Ezra Ouko.					
	Date of next Town ( 7pm at the Intercha		g will be held on Wednesday 16 <sup>th</sup> 、	July 2025 starting at				
	Jackie Maguire Clerk to Burscough 12 <sup>th</sup> June 2025	Town Council						

