

WRIGHTINGTON PARISH COUNCIL

At the Meeting of the Council of the Parish of Wrightington held on Monday 18th September 2023 at Appley Bridge Village Hall at 7.30pm the following were present:

Councillors: Mrs J Burton (Chairman), Mr A J Shaw, Mr F Hodgkinson, Mrs K Jukes and Mr C House. Two representatives of the Police were also in attendance along with members of the public.

OPEN FORUM

(At this point in the Meeting members of the public present can report, ask questions, raise issues and make observations on parish matters or items appearing on the Agenda. Reports will also be received from the Police, Borough and County Councillors if attending – Once open forum is closed the Chairman will only suspend standing orders to allow public participation in extreme circumstances.)

The Chairman welcomed those present to the September Meeting and asked that we all treat each other with respect and respect everyone's points of view. A resident reported on activity by Northern Diver, West Quarry, Appley Bridge. A response he received from the Ministry of Defence confirms that there is no need for Northern Diver to develop the site as part of their contract with the MoD. He also reported on a disappointing response received from a West Lancs. BC officer, in relation to issues raised at East Quarry, Appley Bridge. The resident would like the Parish Council to follow up the non-compliance with the enforcement notice issued to Northern Diver for their activity on West Quarry as they do not appear to be restoring the site. Another resident asked how correspondence received by the Parish Council is categorised, why some appears in supplementary information to the agenda and some is treated differently? A member of the public referred to planning application 2023/0765/LDC – Certificate of Lawfulness for existing use at Marsden Crane Hire, Church Lane, Wrightington, and stressed that there is no mention of the number of vehicles. A member of the public raised safety issues with the platform installed, adjacent to the footway/pavement on Appley Lane North in front of the new extension to Northern Diver. The platform covers a void approx. 1.5-2 metres deep. A small sign has been erected indicating that it is dangerous to stand on therefore, a risk has been identified. A fence, or something more substantial, is required. The Clerk explained the back office process. The agenda is compiled by the Clerk. Not all correspondence received requires a Parish Council decision. Some is for note, the content of some is reported and sometimes redacted depending on the information within it, some is discussed on the agenda for note, for observations, for information purposes or, as it requires a decision. The 'supplementary notes' is a new document, introduced a few months ago so that members of the public can see some of the responses received, reducing the need to read out lengthy items of correspondence at Meetings. This was introduced to assist members of the public who had asked to see the body of correspondence prior to the Parish Council Meeting. A number of residents were present to discuss the applications for Permission in Principle for the site of the Corner House and car park, Wrightington – 2023/0750/PIP and 2023/0751/PIP – 4 dwellings on the site of the Corner House and a further 4 affordable homes on the car park. Residents have not received any notification on these but are seeking the support of the Parish Council to object to the proposals in both applications. Borough Councillor Jukes explained that in a similar application where neighbours were not informed, and therefore not given the opportunity to speak on the matter, Planning Officers realised there was a flaw in the process, and deferred discussing the application to allow late responses to come in. It was confirmed that PIP is a new term and is part of recent central government changes to the planning process. If PIP is granted this will last for 3 years. These applications are stage 1 of the process, stage 2 will be more detailed and will give the opportunity for comment. The owner of the Corner House was present and confirmed that she is happy to take questions on this at this point, or after the Meeting. She further confirmed that the site is still up for sale. Residents were encouraged to submit their observations on both applications. The Police present were thanked by the Chairman for attending the Meeting. PCSO Smith reported that they are aware of incidents at The Meadows and they will do what they can to provide a Police presence on Thursday evenings. The issue of shooting and dead animals has been referred to the Rural Task Force. It was confirmed that wildlife cameras can be effective but care must be taken where these are located. Borough Councillor Jukes reported that she has met with Canal and River Trust and confirmed that embankment work, similar to that recently undertaken between Appley Bridge and Wigan, will also be completed on the stretch of embankment between Appley Bridge and Parbold, and will also include work on the road 'Canal Bank' and the car park at this location. BC Jukes will liaise with the Police on this

matter. PCSO Smith confirmed that anyone feeling unsafe there should report it to the Police at the time it occurs so that it can be recorded and it may be possible to send an officer down at the time.

44. **APOLOGIES** - Were received and accepted from Councillor Johnson. Apologies were also reported from Borough Councillor Whittington.
45. **DECLARATIONS OF INTEREST** – Members were asked to consider any personal/prejudicial interest they may have to disclose in relation to matters under discussion at the Meeting - **Councillor Juckes declared a pecuniary interest due to the fact that she is currently in a legal dispute with Northern Diver, the now owner of part of West Quarry, which remains on-going. No further declarations were made at this point in the Meeting however, should a Councillor feel he/she has any interest in later matters he/she will declare it at that point.**
46. **MINUTES** – The Minutes of the Meeting of the Parish Council held on Monday 17th July 2023 had been circulated in advance of the Meeting, they were proposed, seconded and accepted as a correct record on a majority vote, and signed by the Chairman.
47. **PARISH COUNCIL VACANCIES – Resolved** – **Due to the personal and sensitive nature of the information to be discussed, members of the public present, and the Police in attendance, were asked to leave the Meeting during these discussions. Audio recording was also stopped. Councillors considered the 3 applications received for the 2 Appley Bridge Ward Councillor vacancies. During discussions the applicants were referred to as candidates 1, 2 and 3. Members were instructed to make their decision based on what was received in each application and any supporting information provided by the applicant. All those present agreed that the quality of the applications received was excellent, and that all the applicants had an obvious interest in the community and in making a difference. Members of the public were invited back into the room for the voting. Votes for Vacancy No.1 were as follows: Candidate 1 – 2 votes. Candidate 2 – 2 votes. Candidate 3 – 1 vote. A second vote to fill Vacancy No.1 was then taken between Candidates 1 and 2. The vote went as follows: Candidate 1 – 2 votes. Candidate 2 – 3 votes. Resolved - Vacancy No.1 will be filled by Candidate 2. Votes for Vacancy No.2 were as follow: Candidate 1 – 3 votes. Candidate 3 – 2 votes. Resolved - Vacancy No.2 will be filled by Candidate 1. The successful candidates will be informed following the Meeting and will take up their posts with effect from the October Parish Council Meeting.**

48. **CORRESPONDENCE/INFORMATION ITEMS**

Items to be reported to, and noted by, the Council – no decision required: REPORT 1 – page 7.

Items requiring discussion, observations or action by the Council:

- a) Confirmation of the conclusion of external audit of the Parish Council accounts for the year ending 31/3/23 by PKF Littlejohn LLP with no matters arising requiring attention/action - **Resolved: The completed audit with no matters arising requiring attention/action is accepted & approved.**
- b) Update from West Lancs. BC Enforcement Officer confirming that they have requested full compliance with restoration of West Quarry by Northern Diver by 22/9/23 – **Noted.**
- c) Copy of response received by a resident from the MOD to issues at West Quarry – For note by the Parish Council + a request that the Council write to Northern Diver restating that restoration of the site needs to be undertaken – **Resolved** – **The Parish Council will write to Northern Diver asking that they comply with the enforcement notices issued by West Lancs. BC.**
- d) Copy correspondence sent by a resident in relation to trespass at East Quarry (copied to Parish Councillors for their information) and the responses received from the Borough Council Officer dealing with this (responses can be seen in the supplementary notes to the agenda) – **Borough Councillor Juckes was asked to pursue this on behalf of the residents. She confirmed that the information in the Borough Council Officers response is incorrect and needs**

investigating. It was agreed that the supplementary notes be amended, removing the officers response, and re-posted on the website.

- e) Notification of the annual Public Rights of Way Local Delivery Scheme grants for 2023/24 – Ratification of the provisional application submitted for the Biodiversity Grant for 2023/24 – **Resolved** – **The Parish Council will not be applying for the PROW Local Delivery Scheme Grant and ratified the application for the Biodiversity Grant. Once confirmation of the success of the grant has been received discussions will take place on how the grant is spent**
- f) Notification of the Lancs. Parish & Town Council Conference – Saturday 4th November, 9.30am-2.30pm including lunch, followed by LALC AGM. Can attend remotely. **Resolved** – **Councillor Juckes will attend in person. The Clerk will attend remotely.**
- g) Request for assistance from ABCA with anti-social behaviour issues at the Meadows car park – **The response from the Police in attendance will be reported to ABCA.**
- h) Introduction and information from the Armed Forces Champion in relation to support for veterans and their families – **Resolved** – **The Champion will be invited to attend a Parish Council Meeting. A request will be made for posters to display in the Notice Boards.**
- i) Further response from LCC to inconsiderate parking on Mossy Lea Road. Confirmation that following further site visits undertaken by LCC that a proposal for waiting restrictions aimed at preventing the occurrence of clustered parking on Mossy Lea Road will be submitted – **It was agreed that this is a positive outcome. The Parish Council were thanked for their help.**
- j) Late items received which may require discussion/action/observations – Notification of a temporary road closure on Courage Low Lane, Thursday 9th November 2023, 9.30am-3.00pm to enable telegraph pole replacement works to be undertaken – **Noted.** ii) Notification of a temporary road closure on Manse Avenue, Thursday 2nd November 2023, 9.30am-3.00pm, to enable frame and cover replacement works to be undertaken. iii) Notification from a resident that Chorley Concrete are operating from the disused railway pad at West Quarry without planning permission – **The Council will ask West Lancs. BC if Chorley Concrete or Gaskell’s Haulage have submitted a planning application to operate from the disused railway pad.** It was reported by Borough Councillor Juckes that the West Lancs. BC Enforcement Officer has instructed Chorley Concrete to stop activities and told them that a retrospective planning application must be submitted by the end of September. It was confirmed that there are additional permits required which are also outstanding. iv) Report received from a resident that Northern Diver has constructed a raised platform at the front of the recent extension, abutting the footway, with a notice indicating that the platform is unsafe. This is extremely dangerous so close to the footway – **The Parish Council will report this.**

49. HIGHWAYS AND ENVIRONMENTAL MATTERS

- Councillor House will forward photographs showing overgrown vegetation on public footpaths which requires cutting back. These will be reported to LCC.
- The considerable extent of overgrowth from the grass verges, between the S-bends and the Church, on Church Lane, Wrightington, is considerably narrowing the carriageway.
- The Chairman reported on her discussions with West Lancashire BC officers from the Clean and Green Team, in relation to the overgrown grass verges near the BP garage and the Mossy Lea Road/Boundary Lane junction. This was referred to LCC. Both the West Lancs. BC officer and the LCC officer agreed that the grass verges were a disgrace, and work required, but nothing was done. Since that time the contractor cutting the hedges of the farmers field adjacent to Mossy Lea Road, has cut the verges at the same time, whilst a residents has cut the grassed area near the Boundary Lane/Mossy Lea Road junction. Similarly a resident recently cut back overgrown vegetation obstructing sightlines at the junction of Courage Low Lane and Moss Lane. The Chairman reported similar complaints made at the recent LALC Meeting from other Parish Councils. Grass cutting, road sweeping and gully emptying are all problematic. **Resolved** – **The Parish Council will write to the Chief Executive at West Lancs. BC and LCC reporting the inadequacy of the grass verge cutting, road sweeping and gully emptying services and requesting copies of the grass cutting and gully emptying schedules for future reference.**

- Councillor Juckes reported that fly-tipping on High Moor Lane has been reported, officers attended, opened the bags, but the person responsible has moved addresses since then.

50. PARISH COUNCIL WEBSITE – No further progress has been made on this matter, however, when the Council is at full strength, progress can be made.

51. REPORTS FROM REPRESENTATIVES ON OUTSIDE BODIES – LALC Area Committee Meeting – attended by Councillor Burton where it was reported the West Lancs. BC Clean & Green Team has visited local schools to talk about litter and fly-tipping – The Council will check that the 3 primary schools have been visited. It was reported that CCTV cameras are available, and have been successful in detecting and stopping fly-tipping.

52. VILLAGE HALLS

MOSSY LEA – A leak at the village hall has been dealt with by the plumber.

APPLEY BRIDGE – Confirmation from West Lancs. BC that the Parish Council are responsible for upkeep and maintenance of the car park at Appley Bridge Village Hall – Quotations will be obtained. A name was provided who will be contacted for a quotation to repair the car park. A new radiator has been installed in the gents toilets. There is currently a leak in the ladies toilets, the plumber will be asked to assess and take appropriate action. The contractor will be asked to remove the damaged sign on the front of the village hall when he is cleaning out the gutters.

Councillor House left the Meeting at this point (9.05pm)

53. PLANNING To discuss the following applications:

- 1) 2023/0447/FUL Demolition of two buildings and erection of Surgical Training Academy at Wrightington Hospital. Hall Lane, Wrightington. **Resolved – No objections.**
- 2) 2023/0619/LDP Certificate of lawfulness for proposed building operations under S192(1) of the 1990 Town and Country Planning Act, as substituted by the Planning and Compensation Act 1991 for extension and alterations to the existing dwelling including the erection of side and rear extensions. Bowling Green House Farm, Broadhey Lane, High Moor, Wrightington. **Resolved – No objections.**
- 3) 2023/0670/FUL Loft conversion with front dormers and rear dormer. Hip to gable both sides of property. Internal alterations. Garage conversion. Single storey extension to front and alterations to fenestration. Glen Mar, Hall Lane, Wrightington. **Resolved – No objections provided the front dormers do not detract from the existing street scene.**
- 4) 2023/0677/FUL To erect a single-storey building, to accommodate the back-up generators and associated electrical installations. Wrightington Hospital, Hall Lane, Wrightington. **Resolved – No objections.**
- 5) 2023/0674/FUL Construction of ground floor, plus part first floor new hospital theatre building (Use Class C2) with link walkway extension and associated infrastructure and landscaping. Wrightington Hospital, Hall Lane, Wrightington. **Resolved – No objections.**
- 6) 2023/0696/FUL Erection of stable block (resiting of previously approved 2010/1114/FUL stable building. Mossy Lea Farm, 248 Mossy Lea Road, Wrightington. **Resolved – No objections.**
- 7) 2023/0765/LDC Certificate of lawfulness – existing – use of land for crane hire and haulage business including the parking of cranes and heavy goods vehicles associated with the business together with ancillary servicing repair and office accommodation. Marsden Crane Hire, 38 Church Lane, Wrightington. **Resolved - The Council object to the application for a Certificate of Lawfulness for the existing use. The site is too small and it's rural location means it is totally unsuitable for the size of the vehicles, the weight of the vehicles and the volume of cranes and heavy goods vehicles currently using the site and associated with this business. The size, weight, types of vehicles and intensity of use of the site has significantly increased over recent years. The current use is excessive for the**

size and location of the site. The large vehicles accessing and exiting the site often block this narrow country lane causing highway safety issues. The nuisance caused to the residents by the washing of vehicles near to the entrance of the site is unacceptable. The number of vehicles and the length of time it takes to wash down each vehicle results in a significant loss of amenity to neighbouring residents. The noise, the generator used to power wash the vehicles, and the water run-off from the site after vehicle washing are a nuisance to the residents living around the site. Furthermore, there is no mention of a separation tank, through which the water containing oil, diesel and other detritus from washing the vehicles should go through. Instead the water run-off from cleaning the vehicles is allowed to flow onto the carriageway and into the existing drainage system, including any contaminants which are washed off the vehicles. The Parish Council would again like to ask officers to check the licence granted in 1990 for commercial use of the site and determine to what extent the terms of the licence have been breached. The Council also believe that the views of the residents who have to live close to this site and witness the increased use of the site over recent years, and the pollution and the nuisance on a daily basis, should be taken into account when making any decision on the proposals. The Parish Council object to the certificate of lawfulness as they believe that the site is not big enough to handle the size, weight and excessive number of vehicles currently using the site. They feel that the nuisance and loss of amenity to the residents should be given serious consideration. They object to the potential harm to the drainage and the potential environmental issues which could result from the existing use of the site. The Council believe that the certificate of lawfulness should not be granted but, that the proposals should be the subject of a full planning application with limits put on the numbers, size and type of vehicles using the site. The Parish Council would suggest that officers and planning committee members conduct a site visit to see the extent of the use, the rural location, the close proximity of this industrial site to neighbouring residential properties and, to assess the impact of this certificate of lawfulness, without any numerical vehicle movement limits, without any specific vehicle type limits and vehicle size limits, on the amenity of local residents living close by & using this rural lane.

- 8) 2023/0766/PNC Application for determination as to whether prior approval of details is required – change of use to a single residential 4 bed dwelling with associated curtilage (Class Q) from former agricultural building. Building adjacent High Moor Manor, High Moor Lane, Wrightington. **Resolved – No objections.**
- 9) 2032/0762/CON Approval of details reserved by conditions 7 & 9 of planning permission 2023/0305/FUL relating to drainage and landscaping. Tunley Moss Farmhouse, 10 Tunley Lane, Wrightington. **Resolved – No objections.**
- 10) 2023/0783/FUL Retrospective application for stoned-up stable yard access track and horsebox parking/turning area. Tunley Moss Farmhouse, 10 Tunley Moss, Wrightington. **Resolved – No objections.**
- 11) 2023/0751/PIP Application for permission in principle – erection of 4 affordable dwellings. Corner House, 9 Wrightington Bar, Wood Lane, Wrightington. **Resolved - The Council strongly object to the proposed development. The site is in the Green Belt and the proposals are considered to be inappropriate development in the Green Belt as they would have a detrimental impact on the openness of the Green Belt at this location. There is no proven evidential need for affordable homes in Wrightington. The proposed development is unsustainable as transport links are poor and there is a distinct lack of facilities and amenities in the village eg: no shops, no doctors surgery, no chemist, etc. The Council consider that the proposals, which are inextricably linked with the proposed development of the adjacent land now occupied by the Corner House public house, would constitute over development of the site and over-intensification development.**

- 12) 2023/0750/PIP Application for permission in principle – demolition of pub and erection of 4 dwellings. Corner House, 4 Wrightington Bar, Wood Lane, Wrightington. **Resolved - The Council strongly object to the proposed development. The proposed development is unsustainable as transport links are poor and there is a distinct lack of facilities and amenities in the village eg: no shops, no doctors surgery, no chemist, etc. The Council consider that the proposals, which are inextricably linked with the proposed development of the adjacent Green Belt land now occupied by the car park for the Corner House public house, would constitute over development of the site and over-intensification development.**
- 13) 2023/0747/ADV Advertisement Consent – to retain a business sign board at my personal address. Inglenook, Hall Lane, Wrightington. **Resolved – No objections.**
- 14) T/2023/0108/TPO T1, Tag No. 1708 – Common Beech – Pollard to specified height of 8m. T8, Tag No 1729 – Common Beech – Crown lift secondary low branches to height of 4m over driveway access and close to main structure, and prune to Clear structure/wires/buildings by 3m. T11, Tag No 1716 - Pin oak - Remove Dead Wood Remove all major deadwood. T12, Tag No 1717 - Sycamore Fell to Ground Level (Directional Fell) Not safe to climb, Tree is dead. T15 Pin oak - Remove Dead Wood Over 50mm in Diameter Over Target. T16 Pin oak - Remove Dead Wood Over 50mm in Diameter Over Target. T20 Common beech - Prune Specific Branch/Limb Reduce back and shorten overextended stem over car park by 8m to reduce loading on defected union/decay pocket. Beech Tree House, Hall Lane, Wrightington. **Resolved – No objections.**

54. LANCASHIRE ASSOCIATION OF LOCAL COUNCILS – Notification of training courses – Whistlestop Tour for New Councillors & Clerks 26/9/23 and 23/10/23, 7-9pm. Planning for Town & Parish Councils 19/9/23, 7-9.30pm. Understanding Neighbourhood Plans 5/10/23, 7-9pm. **Details of the Whistlestop Tour for New Councillors will be given to the successful candidates. The Parish Council will pay for those who wish to attend.**

55. ACCOUNTS - To receive the following list of accounts for Approval:

Report 2 (page 7-8) – Accounts paid over summer recess for ratification. **Resolved: Payment and of the accounts in Report 2 are accepted.**

For Payment:

PKF Littlejohn LLP	External Audit Fee year ending 31/3/23	£252.00
Mrs C A Cross	Clerk's Salary – Net of NI and Pension Contributions.	£1055.84
HM Rev. & Customs	Tax & NI due	£53.74
Charnock Richard PC	50% contribution towards Mobile Phone	£81.25
Charnock Richard PC	50% contribution towards Broadband/Landline	£84.24
DTG Plumbg & Htg	Work at ABVH & MLVH	£472.00
D/D NEST	Pension Contributions	£55.27
E.on	Electricity supplied MLVH	£157.12
E.on	Electricity supplied MLVH	£139.22
E.on	Electricity supplied ABVH	£157.68
BT	Broadband ABVH	£32.34
D/D British Gas	Gas supplied ABVH	£56.17
D/D British Gas	Gas supplied MLVH	£35.37
D/D Waterplus	Water usage ABVH	£45.37
D/D Waterplus	Water usage MLVH	£45.38

Receipts:

West Lancs. BC 2nd Part of the Precept 2023/24 £10337.50

Acceptance of Bank Reconciliation Statement to 30/6/23 - **Resolved: Payment and Receipt of the above accounts, together with the Bank Reconciliation Statement up to 30 June 2023, are approved.**

The Clerk presented Councillors with a financial report (Appendix 1) indicating the impact of the above payments on the Parish Council finances. There are some adjustments on this report in relation to utility payments. The Clerk is investigating a constant balance carried forward by

United Utilities, and also trying to work out the best way to record direct debit payments, some of which are taken out before the meeting date, some after the meeting date, and some sometimes twice in the same month, so that the report is a more accurate reflection of the Councils finances, whilst at the same time trying not to overcomplicate the report. Resolved: The financial report was accepted.

56. DATE AND VENUE OF NEXT MEETING

RESOLVED: That the next Meeting of the Parish Council will be held on Monday 16th October 2023 at Mossy Lea Village Hall at 7:30 pm.

Minutes 44 to 56 will be accepted as a correct record and signed by the Chairman at the Meeting to be held on Monday 16th October 2023.

Members of the Public and Press are welcome to attend

Meeting Close: 9.22 pm

Chairman:

Date:

REPORT 1

- a) Notification permission granted for demolition and rebuild of a building to create a holiday let. South Tunley Farmhouse Barn, Tunley Lane.
- b) Notification listed building consent granted for demolition and rebuild of a building to create a holiday let. South Tunley Farmhouse Barn, Tunley Lane.
- c) Notification permission granted for variation of condition 2 of planning permission 2018/0508/FUL relating to approved plans. Northern Diver Ltd, Northern Divers Building, East Quarry.
- d) Notification application withdrawn for certificate of lawfulness – use of land for parking of not more than 16 cranes associated with the a crane hire business, the parking of heavy goods vehicles associated with the haulage business, together with ancillary servicing, repair and office accommodation. Marsden Crane Hire, 38 Church Lane.
- e) Notification permission granted for double and single storey rear extensions and first floor extension over garage. 115 Mossy Lea Road.
- f) Notification permission granted for retrospective retention of widened site access & front boundary walls/gates and increase in width of existing drop crossing. Bow Cottage, Robin Hood Lane.
- g) Notification permission granted for proposed replacement stable building and remove of storage containers. Tunley Moss Farmhouse, 10 Tunley Moss, Wrightington.
- h) Notification permission granted for erection of new single storey extension to side and rear with a new porch. Demolition of existing garage, external store, conservatory and porch, and erection of detached double garage with associated landscaping works. 3 Broadhurst lane.
- i) Notification permission granted fro proposed single storey extensions to side and rear of existing household dwelling, including front porch, and demolition of existing side and rear extensions, along with remodelling and replacement of existing roofs. 1 Tunley Lane.
- j) Notification of planned road closure, Mill Lane, Appley Bridge, Wednesday 11th October 2023 (9.30am-3.00pm only) to enable railway bridge inspection works to be carried out.
- k) Request to publicise that All Saints Church have room hire available on Wednesday mornings, suitable for Pilates groups.
- l) Confirmation from West Lancs. BC that only 2 nominations have been received for Parish Council representation on the Standards Committee. This will now be put to the Standards Committee.

REPORT 2

Payments made during the Summer recess for ratification:

DTG Plumb & Heat.	Boiler Services MLVH & ABVH	£120.00
Mrs M Stewart	Honorarium for Internal Audit	£25.00
The Wiper Company	Hand Towels ABVH & MLVH	£64.80
Mr F Johnson	Reimburse cost of window cleaning MLVH	£20.00
Mrs C A Cross	Reimburse cleaning materials and refuse sacks MLVH & ABVH	£47.10
West Lancs. BC	Election Recharges	£3607.42

OPSTA	Annual Membership/Subscriptions	£10.00
Mrs C A Cross	Clerk's Salary – Net	£1055.84
HM Rev. & Customs	Tax and NI	£53.74
D/D NEST	Pension Contributions	£55.27
D/D Plusnet	Internet ABVH	£23.62
D/D Plusnet	Internet MLVH	£27.60
D/D British Gas	Gas usage ABVH	£42.46
D/D British Gas	Gas usage MLVH	£11.56
D/D British Gas	Gas usage MLVH	£64.74
D/D Waterplus	Water usage ABVH	£62.93
D/D Waterplus	Water usage MLVH	£23.04
D/D E.on	Electricity Supply MLVH	£139.22
D/D BT	Initial broadband bill	£32.34

Wrightington Parish Council - Monthly Financial Report			Budgeted	April	May	June	July	August	Sept.	Expenditure	Balance	VAT	
			Annually							To date	Remaining		
Staff Salary (Gross) for 14.5 hrs p wk w/e/f Apr 23			£13,609.70	Gross	£946.19	£1,055.64	£1,055.84	£1,055.84	£1,055.84	£1,055.84			
Employee HMRC + Pension Paymants					£31.51	£78.50	£78.30	£78.30	£78.30	£78.30	£6,648.40	£6,961.30	CR
Employer HMRC + Pension Payments			£300		£22.88	£30.71	£30.71	£30.71	£30.71	£30.71	£176.43	£123.57	CR
Insurance Premiums			£2,000.00			£1,581.15					£1,581.15	£418.85	CR
Donations			£300.00			£100.00					£100.00	£200.00	CR
LALC Subscriptions			£550.00		£485.17						£485.17	£64.83	CR
CPRE & Open Spaces Subs & OPSTA			£110.00			£60.00		£10.00			£70.00	£40.00	CR
SLCC & any other subs			£150.00										
Remembrance Day Expenses (+10%)			£61.26										
Remembrance Wreaths			£30.00										
Audit (External + Internal)			£425.00					£25.00	£210.00		£235.00	£190.00	£42.00 CR
Election Expenses (uncontested)			£1,500.00					£3,607.42			£3,607.42	-£2,107.42	
Admin	Stationery/ICO	)	£1,200.00		£35.00		£50.00			)	£250.49	£949.51	CR
	Copying))			
	Training))			
	Printer))			
	Newsletter))			
	Mobile Phone	)							£81.25)			
	Broadbnad/Landline	)							£84.24)			
Office Equipment													
Mileage			£250.00										
Honorarium to VH Officers			£800.00		£800.00						£800.00	£0.00	NIL
Honorarium to Web Co-ordinator			£240.00										
Bus Shelters - Litter Bins			£500.00										
Signs - Seats			£500.00			£235.00					£235.00	£265.00	CR
Notice Boards			£500.00										
Parks & Open Spaces			£500.00										
Defibrillators & Defib Boxes			£1,000.00										
MLVH	Running Costs		£5,000.00							)	£1,133.66	£3,866.34	CR
	Gas				£160.54	£117.69	£122.47	£44.32	£33.69	)			£47.61
	Electricity				£149.64			£132.59		)			£14.11
	Water - Paid from VH Account)			
	Broadband				£23.00	£23.00	£23.00	£23.00	£23.00	)			£23.00
	Sanitary Products				£21.67			£25.50	£27.00	)			£14.83
	Window Cleaning				£40.00			£40.00	£20.00)			

	Extinguishers)											
	Gas Safety Cert.								£60.00)											
	Cleaning Materials								£23.55)											
	Work at the VH		£1,500.00						£105.00			£105.00	£1,395.00						CR		
ABVH	Running Costs		£6,000.00							)		£1,583.30	£4,371.91						CR
	Gas					£225.97	£184.39	£276.60		£53.50	)								£72.09	
	Electricity							£155.17		£150.17	)								£15.27	
	Water					£24.21	£28.40	£28.67	£99.64	£47.82)										
	Broadband					£19.68	£19.68	£19.68	£19.68		)								£21.15
	Sanitary Products					£21.67			£25.50	£27.00	)								£14.83	
	Window Cleaning)										
	Extinguishers)										
	Gas Safety Cert.									£60.00)										
	Cleaning Materials									£23.55)										
	Work at the VH		£1,500.00				£60.00	£19.99				£79.99	£1,420.01					£16.00	CR		
Planting and Maintenance																					
	MLVH		£700.00						£53.00			£53.00	£647.00								
	ABVH		£1,400.00						£428.00			£428.00	£972.00								
Additional Items Budgeted For 2023/24:																					
	Mark Car Park ABVH		£350.00																		
	Picnic Tables AB play area incl install		£1,500.00																		
	Website & Email addresses		£1,000.00																		
	SPID 's (Capital Bid successful)		£2,000.00																		
	Remedial work to damp - MLVH		£1,000.00																		
TOTAL EXPENDITURE			£46,475.96			£1,635.98	£4,348.23	£2,469.45	£1,972.23	£5,296.10	£1,850.02	£17,572.01						£280.89			
INCOME RECEIVED 2023/24:																					
	Precept 1st Part		£10,962.50																		
	Concurrer 1st Part		£1,190.50																		
	VAT Refund		£964.15																		
	Bank Interest to 31/7/23		£186.36																		
	Precept 2nd Part		£10,337.50																		
			£23,641.01																		