

MINUTES of Euxton Parish Council Full Council Meeting held on 18 September 2025 from 7.15pm at Annexe, Euxton PC Community Centre, Wigan Road, Euxton.

Present:	Cllr K Reed (Chairman)	Cllr P Morton	Cllr G Vickers
	Cllr E Jones (Vice Chair)	Cllr A Oddy	Cllr S Walker
	Cllr S Baines	Cllr R Peers	Cllr B Williamson
	Cllr B Duckworth	Cllr D Rigg	Cllr J Williamson
	Cllr I Hamer	Cllr D Maltman after item 5.1	

Clerk: D Platt, L Hardman

Apologies

Cllr P Fellows, A Riggott, V Thornhill

No apologies received Cllr H Tune.

Declarations of Interest and Dispensation Considerations

No declarations.

Minutes of Council Meetings

Resolved: Minutes of the Full Council Meeting held on 17 July 2025 were agreed to be an accurate record to be signed by the Chairman.

Public Participation

A resident raised an issue regarding fire hydrant access where they live. Response was that this is an unadopted road so the issue will lay with the developer.

Statutory Business

5.1 Councillor vacancies

Resolved: Members voted to co-opt on to the Council Mr David Maltman.

Cllr Maltman signed a 'Declaration of Acceptance of Office' and joined the Council.

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

717 – Submit that, Euxton Parish Council is minded to support this facility but with the parking issues around the site, it may cause parking to be used from the facility for the retail outlets. The off-street car parking appears to be inadequate in relation to the requirements of the local recommendations. 30 spaces should be provided for a development of this size.

801 - EPC is disappointed that some of the mature trees on site are to be removed. We would hope that Lancashire Constabulary will give an undertaking to maintain the remaining existing and new plantings of native trees.

Resolved: Members agreed with the responses and required actions detailed above.

Financial Items

6.1 Approve Expenditure list for this month and any submitted after the agenda.

Resolved: Council approved the listed expenditures.

6.2 Receive finance reports circulated – withdrawn.

6.3 Receive External Audit report for year ending 31 March 2025

Resolved: Council received the clear External Audit report and noted it had been advertised on the website as necessary.

Financial Regulations

Resolved: Council approved the latest template version of the Financial Regulations from NALC, adapted for Euxton Council.

8. Standing Orders

Resolved: Council approved an amendment on the Standing Orders to reflect figures in the new Financial Regulations.

9. Local Government Re-organisation discussion, view Chorley assets in the parish and discuss

Resolved: Council created a Working Group for the Re-organisation Assets. Volunteers were Cllr Rigg. Other members to inform the Clerk.

10. Going more digital

Resolved: Council created a Working Group to investigate and report back on Digital Council issues. Volunteers were Cllrs Morton, Oddy, Reed, Walker. Other members to inform the Clerk.

11. Matters for Information

Cllr Morton informed that he had become the Chairman of Trustees for Derian House.

12. 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.

13. Village Caretaker Service updates

Chairman of the Personnel Committee updated Council regarding 2 staff retirements, a change on hours request, a vacancy on the team.

Chairman declared the meeting closed.

APPENDIX 1 – Expenditure list (item 6.1)

Euxton Parish Council			Item 6.1		
EXPENDITURE			Payments for Jul/Aug/Sep 2025		
Date	Supplier	Description	£.		
	Lebara mobile	Mobile	4.95		
	Water Plus	Water	37.51		
	Easywebsites	Website, emails	93.72		
	EE Mobile	Mobile	120.34		
	CBTC	Office Aug	461.76		
	SSE	Electricity	114.96		
	Duncan Ross	Pitch works	9115.20		
	Greens	Toilet at Allotment	144.00		
	C & W Berrys	Hardwre	279.52		
	Salary	Under payment re-calc	134.34		
	B & D Print	Newsletter	1079.00		
	PKF	Audit	1008.00		
	Growing Solutions	Treatments	69.60		
	Defib Store	Pads	210.00		
	SLCC	Membership LH	183.00		
	Npower	Electricity	11.07		
	Duncan Ross	Pitch works	936.00		
	Lostock Skips	Skip	235.00		
	Pole Green	Plants	33.50		
	Tesco	Fuel	21.00		
	Peoples Pension	Pensions July	391.95		
	Scribe	Software Aug	66.00		
	Salarys	August	9058.19		
	HMRC	Aug Tax & NI	3229.56		
	Earth Anchors	Seat (Memorial Gift)	807.60		
	Lostock Skips	Skip	268.00		
	Sharrocks	Strimmer heads	97.10		
	Helmrig	Emergency tree works MG	900.00		
	Birkacre	Tokens	225.00		
	Timpson	Keys cut	48.00		
	BT	Telephony	183.34		
	RBS	Bank charges	7.35		
	Studholme Bell	Charges	234.00		
	RHF Landscape Supplies	Bark	1411.20		
	Nuts	Keys cut	43.20		
	Chorley Council	Playing field lease	6.00		
	Greens	Toilet at Allotment	144.00		
	CBTC	Office Sep	461.76		
	EE Mobile	Mobile	120.34		
	Peoples Pension	Pensions Aug	436.17		
	Scribe	Software Sep	66.00		
	RBS	Bank charge	4.20		
	Amazon	Hardware	29.98		
	Amazon	Stationery	7.25		
	Amazon	Stationery	45.99		
	Amazon	Bulbs	55.99		
	Amazon	Hardware	116.85		
	Amazon	Hardware	20.37		
	Amazon	Flags	13.98		
	Amazon	Cleaner graffiti	25.99		
	Amazon	Cleaning	5.99		
	Amazon	Litter kit grant	342.51		
	Amazon	Orchard ties	0.35		
	Amazon	Cleaning	46.95		
	Amazon	Hazard tape	6.14		
			33219.77		