

MINUTES of Euxton Parish Council Full Council Meeting held on 15 October 2026 from 7.15pm at Annexe, Euxton PC Community Centre, Wigan Road, Euxton.

Present: Cllr A Oddy (Chairman)	Cllr L Smith	
Cllr B Duckworth	Cllr V Thornhill	Clerk: D Platt
Cllr P Fellows	Cllr C Turner	Residents: Cllr A Platt
Cllr D Maltman	Cllr S West	
Cllr R Peers		

1. Apologies

Cllrs C Craig, I Hamer, E Jones, C Gaynor, P Morton, K Reed, A Riggott, D Rigg, G Vickers.

2. Declarations of Interest and Dispensation Considerations

No notifications were made.

3. Minutes of Council Meetings

Resolved: Minutes of the Full Council Meeting held on 17 September 2026 were agreed to be an accurate record to be signed by the Chairman.

4. Public Participation

Bgh Cllr A Platt informed of some Planning Training regarding the changes to take place at the end of August 2026. Request the information from the trainer.

5. Statutory Business

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

843 – standard Pole A1 response.

PIP applications 842 and 841 – await full applications so comments can be submitted.

868 – standard TPO A2 response.

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

6. Financial Items

6.1 Approve Expenditures for this month and any submitted after the agenda

Members discussed some of the expenditures: dog bag order stemming from the All Purposes Committee, play equipment purchase from the Leisure Committee, Insurance update that the period had been extended by one month at no extra cost so now renewal at the end of October 2027.

6.2 Receive finance reports circulated

Resolved: Council received and agreed the payments and finance reports

6.3 Precept Planning

All members were briefed on the Precept process and for benefit of newer Councillors; how it was set, where it was submitted to, who collected the precept. If there any projects to be costed or items to be investigated or priced up please pass asap to the Clerk. All the Committees will need to meet prior to the January Full Council meeting.

7. Chapel Brook Valley Park

Cllr Thornhill had submitted a detailed report regarding the Chorley Local Plan 2012-2026 inclusion of the proposed creation of a valley park, which was discussed. The area will be subject to development in the fields adjacent in the coming years and this could link in well with development of the open space.

Resolved: Council agreed with the report and to send the drafted letter to Chorley Council and await its response.

8. Review and approve the 'Effectiveness of the system of Internal Audit' & 'Internal Auditor Plan' matrices

Council discussed the two reports and explained the process for newer Councillors.

Resolved: Council agreed the Effectiveness of the system of Internal Audit' & 'Internal Auditor Plan' matrices documents for implementation.

9. Consultation from LALC - consulting member councils on LALC's future legal structure – information can be found: <https://www.lalc.org.uk/lalc-future-legal-structure-consultation/>

Council agreed with the suggested approach by LALC and will respond to the consultation in this form.

10. Matters for Information

A booklet was available for all Councillors on 'Scams' published by LCC.

Councillors noted the Remembrance Service at 3pm on Sunday the 8th November and the invitation from the Mayor of Chorley to its Remembrance Event at Astley Park earlier in the day commencing at 10am in the Town Hall and 10.30am in the Park.

The Chairman declared the meeting closed.

8.15pm

APPENDIX 1 – Expenditure list (item 6.1)

					Item 6.1
Payments list			Since the September 2026 meeting		
Date	Supplier	Description	Net	VAT	Gross
29.09.2026	Google UK Ltd	Software	£10.82	£2.17	£12.99
25.09.2026	Lebara Mobile Ltd	Mobile SIM	£4.12	£0.83	£4.95
24.09.2026	J Parker's Bulbs	Planting	£163.92	£32.78	£196.70
22.09.2026	Amazon	Stationery	£22.77	£4.56	£27.33
22.09.2026	Amazon	Hardware	£15.57	£3.11	£18.68
22.09.2026	Goldstar Leisure	PPE	£4.91	£0.98	£5.89
22.09.2026	Amazon	PPE	£6.21	£1.24	£7.45
21.09.2026	Amazon	PPE	£48.48	£9.70	£58.18
18.09.2026	Lebara Mobile Ltd	Mobile SIM	£12.50	£2.50	£15.00
30.09.2026	Ebay	Hardware	-£25.84	£0.00	-£25.84
30.09.2026	Unity Trust Bank	Bank charges	£7.00	£0.00	£7.00
28.09.2026	All Star	Fuel	£121.35	£24.27	£145.62
22.09.2026	Bright HR Ltd	HR software	£24.00	£4.80	£28.80
01/10/2026	Peoples Partnership	Pensions payment	£545.32	£0.00	£545.32
01/10/2026	Water Plus Ltd	Water	£9.05	£1.81	£10.86
01/10/2026	Easywesbites Limited	Website & Emails	£80.30	£16.06	£96.36
01/10/2026	Chorley Business & Technology Centre	Office rent	£410.21	£82.04	£492.25
01/10/2026	Starboard Systems Ltd (Scribe)	Finance software	£55.00	£11.00	£66.00
15/10/2026	Growing Solutions Ltd	Bowling chemicals	135.00	-	135.00
15/10/2026	Euro Digital Solutions	Photocopy	78.50	15.70	94.20
15/10/2026	Earth Anchors Ltd	2 seats (Ramblers)	996.00	199.20	1,195.20
15/10/2026	Eco Green Living	Dog bags	5,454.00	1,090.80	6,544.80
15/10/2026	Proludic Play Ltd	2 new replacement items	8,620.10	1,724.02	10,344.12
15/10/2026	LALC	Cllr training	38.00	-	38.00
15/10/2026	A J Gallagher	Insurance	5,793.06	-	5,793.06
			21,114.66	3,029.72	24,144.38