

EUXTON PARISH COUNCIL



Meeting arrangements: Full Council Meeting

Thursday, 19 July 2018, 7.15 pm start

Annexe, Euxton PC Community Centre, Wigan Road, Euxton

A G E N D A

Page Ref

1. Apologies
2. Declarations of Interest and Dispensation Considerations

Members are reminded of their responsibility to declare any interest in respect of any matters contained or brought up at any point in this meeting, in accordance with the current Code of Conduct. Council will consider dispensation requests.
3. Minutes of Council Meetings

Council Minutes of the last meeting, approve their signing as a correct record

Item 3
4. Statutory Business

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

Item 4
5. Public Participation

Matters brought to the Parish Council by residents. Residents will have twenty minutes set aside during which each resident shall have three minutes.
6. Financial Items
 - 6.1 Approve Expenditures on report, and any submitted later Item 6.1
 - 6.2 Receive financial reports (Item 6.2a Income, 6.2b Reconciliation, 6.2c Budgets) Item 6.2
 - 6.3 Receive Internal Auditors report and action any points Item 6.3
7. Committee Reports
 - 7.1 Leisure Committee, verbal updates
 - 7.2 All Purposes Committee, verbal updates
8. Policy Reviews
 - 8.1 Standing Orders, consider new template orders for adoption Item 8.1
 - 8.2 Policy and Document Reviews list – consider a timetable of which documents are to be reviewed and in which order. Item 8.2
9. Consultations
 - 9.1 Local Government Boundary Commission - Chorley Boundary Review consultation, circulated on email to Councillors 29/6/18 and available <https://consultation.lgbce.org.uk/> Item 9.1
 - 9.2 Chorley Council – Chorley Regulation CIL 123, stakeholder consultation Item 9.2
10. Matters for information

Receive or update on the 'Fault Reports Log' Item 10

Notify the Chair prior to the meeting starts of any item to be brought up under this section. Only items of information, referral to another authority, or matters offered for consideration at a future meeting can be raised. No legal decisions can be taken.

Full Council meeting dates 2018: 20 September, 18 October, 15 November, 20 December.

Newsletter deadlines: 1 August 2018 for the September issue; 5 November 2018 for the December issue. 5 February 2019 for the March issue; 2 May 2019 for the June issue

D. Platt

CLERK

Published: 12/07/18

Date, Valid, Ref	Description/Location	Comment/Recommendation suggested
05.07.2018 18/00656/FULHH	11 Hudson Drive, Buckshaw Conversion of garage into habitable space And addition of single storey rear orangery.	Parish Council to draw Chorley's attention to the loss of a parking space ,through loss of a garage.
28.06.2018 18/00638/FULHH	Greenfields Dawbers Lane. Single storey rear ext. and first floor side ext.	No comment
26 06 2018 18/00629/FULHH	8 Runshaw Lane New roof and Single storey ext. at rear and side following demolition of existing attached garage.	Although a garage is being removed as 1 st item, there is a large forecourt parking area on this property.
26 06 2018 18/00628/TPO	10 Church Walk. Application for works to protected tree. Chorley RDCNo.1(Euxton)1971-OakT26 Fell tree.	Unless the CBC Tree Officer knows of justifiable reasons for doing otherwise, I would suggest that this application be rejected and a letter sent to CBC Tree Officer
28 06 2018 18/00526/TPO	12 Chancery Fields. Chorley BCTPO(Euxton) 2013 T7.Pruning to four lower branches	There have been several previous applications with respect to these trees. I suggest The Parish Council would accept view of the CBC Tree Officer in respect of this application, but also suggest that the standard letter be sent.

Decisions taken due to deadlines, with delegated powers, outside of meetings.

Date, Valid, Ref	Description/Location	Comment/Recommendation
	No decisions were made between meetings or to meet deadlines.	

Current Bank A/c

List of Payments made between 22/06/2018 and 31/07/2018

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
22/06/2018	ASC Timber Supplies Ltd	66	21.98		Bins for Bowling
22/06/2018	Peoples Pension	68	90.31		Pensions
25/06/2018	TESCO	67	9.80		Stationery
19/07/2018	Easy Websites	69	76.80		Website/emails
19/07/2018	British Telecom	70	102.14		Telephony
19/07/2018	C&W Berry Ltd	71	123.65		Hardware
19/07/2018	C&W Berry Ltd	72	135.72		Hardware
19/07/2018	C&W Berry Ltd	73	85.44		Hardware
19/07/2018	Chambers & Co	74	180.00		Plumber
19/07/2018	Various Grant To Couch 5K	75	210.00		Grant to Couch to 5K
19/07/2018	Delivered NW	76	311.30		Newsletter delivery
19/07/2018	Allpart	77	24.99		Water containers
19/07/2018	Home GiftSolutions	78	7.58		Stationery
19/07/2018	Duncan Ross Ltd	79	12,267.36		Greensd drainage wks
19/07/2018	Cardiac Sciences	80	1,818.00		Defib/box for MGreen
19/07/2018	Screwfix	81	7.99		Hardware
19/07/2018	ASC Timber Supplies Ltd	82	4.10		Hardware
19/07/2018	ASC Timber Supplies Ltd	83	10.15		Hardware
19/07/2018	Spar	84	8.47		Water
19/07/2018	Lancashire County Council	85	180.00		Highways plan fee
19/07/2018	Office Furniture	86	254.40		2tables Library gift
19/07/2018	Furnitubes International Ltd	87	974.40		2 seats
19/07/2018	Various cash	88	97.49		BG opening refreshments
19/07/2018	Southern Electric	89	16.76		Electricity
19/07/2018	Various	90	1,568.39		Remuneration Jul18 E1
19/07/2018	Various	91	782.47		Remuneration Jul18 E2
19/07/2018	Various	92	829.58		Remuneration Jul18 E3
19/07/2018	Various	93	837.17		Remuneration Jul18 E4
19/07/2018	HMRC	94	694.41		Tax&NI July 2018
19/07/2018	Charltons Sweeper Hire Ltd	95	144.00		Hire of sweeper/water
19/07/2018	Charltons Sweeper Hire Ltd	96	180.00		Hire of sweeper/water
19/07/2018	Charltons Sweeper Hire Ltd	97	216.00		Hire of sweeper/water
Total Payments			22,270.85		

Current Bank A/c

Receipts received between 01/04/2018 and 31/07/2018

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Banked: 10/04/2018	160,709.00						
	Chorley BC	160,709.00			1100	220	1,709.00	Precept/grant
					1076	220	159,000.00	Precept/grant
	Banked: 15/04/2018	32.06						
	Santander	32.06			1080	220	32.06	Interest
	Banked: 24/04/2018	39,999.88						
	Chorley BC	39,999.88			1100	220	39,999.88	S106 monies to Greenside
	Banked: 30/04/2018	4.61						
	RBS Bank	4.61			1080	220	4.61	Interest
	Banked: 04/05/2018	130,102.58						
	ChorleyBC	130,102.58			1620	220	130,102.58	CIL monies
	Banked: 04/05/2018	25,328.95						
	HM Revenue & Customs	25,328.95			515	999	25,328.95	VAT Refund
	Banked: 15/05/2018	31.04						
	Santander	31.04			1080	220	31.04	Interest
	Banked: 30/05/2018	4.97						
	RBS Bank	4.97			1080	220	4.97	Interest
	Banked: 30/05/2018	295.00						
	HomeTruths/Busy Bodies	295.00			1090	120	295.00	Adverts 70 / 225
	Banked: 30/05/2018	37.40						
	Barclays	37.40			1080	220	37.40	Interest
	Banked: 15/06/2018	32.09						
	Santander	32.09			1080	220	32.09	Interest
	Banked: 29/06/2018	3.52						
	RBS	3.52			1080	220	3.52	Interest
	Total Receipts:	356,581.10	0.00	0.00			356,581.10	

**Bank Reconciliation Statement as at 30/06/2018
for Cashbook 1 - Current Bank A/c**

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
RBS Current Account	29/06/2018	131	587.45
RBS High Interest	29/06/2018	80	70,894.76
TSB - Current	01/07/2018	4	417.18
Coop - Current	31/05/2018	27	45,971.63
Barclays Current	15/06/2018		65.00
Santander	02/04/2018	72018	75,595.52
RBS Debt Card	29/06/2018	29	4,000.00
TSB - Savings	01/07/2018	3	49,000.45
Coop - Savings	05/04/2018	6	1.46
Barclays Savings	15/06/2018		75,040.28
Public Sector Deposit Fund	31/05/2018	1	100,000.00
			<u>421,573.73</u>

<u>Unpresented Cheques (Minus)</u>	<u>Amount</u>
15/03/2018 273 Plantscape Ltd	792.72
15/03/2018 286 Lancashire County Council	1,537.00
17/05/2018 36 Coppull & Standish Brass Band	110.00
21/06/2018 41 Plantscape Ltd	1,576.80
21/06/2018 45 Euxton PC Community Centre	156.75
21/06/2018 49 Rialtas Business Solutions	523.08
21/06/2018 51 Telltale Signs	93.17
21/06/2018 56 Various	811.58
21/06/2018 58 C&W Berry Ltd	4.54
21/06/2018 58A B&Q DIY	8.95
21/06/2018 62 Chambers & Co	95.00
	<u>5,709.59</u>
	415,864.14

Receipts not Banked/Cleared (Plus)

0.00

0.00

415,864.14

Balance per Cash Book is :-**415,864.14****Difference is :-****0.00**

Detailed Income & Expenditure by Budget Heading 19/07/2018

BUDGET REPORT

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
<u>100 Employees</u>					
4000 Employees	(18,434)	(73,000)	54,566		54,566
<u>120 Housekeeping</u>					
1090 Income Publicity	295	0	(295)		
4010 Payroll Services	(180)	(1,100)	920		920
4070 Mileage	(618)	(1,900)	1,282		1,282
4075 Employee Training	0	(1,200)	1,200		1,200
4080 General Office	(783)	(2,000)	1,217		1,217
4090 Publicity	(1,597)	(3,842)	2,245		2,245
4100 Insurance	0	(1,800)	1,800		1,800
4110 Subscriptions	0	(200)	200		200
4120 Audit	0	(1,250)	1,250		1,250
4130 Legal Fees/Planning Investig	0	(5,000)	5,000		5,000
4160 Website Maintenance	(256)	(800)	544		544
4180 Room Hire	0	(600)	600		600
<u>140 Council</u>					
4211 Training/conference fees Council	0	(150)	150		150
4220 Elections and Parish Poll Fund	0	(5,000)	5,000		5,000
<u>160 Grants/S137</u>					
4250 Grants	(422)	(3,500)	3,078		3,078
4260 Christmas Celebrations	0	(2,000)	2,000		2,000
<u>180 Special Events/Projects</u>					
4300 Euxton Gala	(1,092)	(1,000)	(92)		(92)
4310 Speed Indicator Device	0	(1,150)	1,150		1,150
4340 Increase Public Involvement	0	(250)	250		250
4350 Finance Software	0	(125)	125		125
4380 Heritage/Sign Project	0	(1,500)	1,500		1,500
4390 Defibrillator Project	0	(1,500)	1,500		1,500
4430 Millennium Green Pond Project	(3,267)	(3,267)	0		0
<u>200 Amenity/Utility</u>					
4500 Utilities	(119)	(1,150)	1,031		1,031
4510 Gardens/Planting/Competitions	(1,764)	(18,000)	16,236		16,236
4530 Millennium Green	0	(10,000)	10,000		10,000
4540 All Purpose Committee	(1,515)	(2,500)	985		985
4570 Amenity/Open Space RRM	(13,058)	(35,656)	22,598		22,598
4590 Bowling/Boules Project	(1,440)	(10,730)	9,290		9,290
<u>220 Other</u>					
1076 Precept	159,000	0	(159,000)		
1080 Bank Interest Received	146	0	(146)		

Detailed Income & Expenditure by Budget Heading 19/07/2018

BUDGET REPORT

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
1100 Grants and Donations RCVD	41,709	0	(41,709)		
1620 Income CIL	130,103	0	(130,103)		
<u>300 EMR's</u>					
9320 EMR Emergency Fund	(436)	(23,000)	22,564		22,564
9330 EMR Land Fund	(150)	(65,000)	64,850		64,850
9340 EMR Street Machines	0	(4,009)	4,009		4,009
9350 EMR Ransnap Brook	0	(279)	279		279
9360 EMR EMR ELF	(23)	(35)	12		12
9370 EMR CIL	(7,712)	(45,226)	37,514		37,514
<u>999 VAT Data</u>					
515 VAT on Payments	25,329	0	25,329		25,329
Grand Totals:- Income	331,252	0	(331,252)		
Expenditure	27,537	327,719	300,182	0	300,182
Net Income over Expenditure	<u>303,715</u>	<u>(327,719)</u>	<u>(631,434)</u>		
Movement to/(from) Gen Reserve	<u>303,715</u>				

YIAS

Yorkshire Internal Audit Services
26 Stockwell Road
Knaresborough
North Yorkshire
HG5 0JZ
Tel: 01423-797817

Mrs Debra Platt
Clerk to Euxton Parish Council
9 Ambleside Avenue
Euxton
PR7 6NX

21 June 2018

Dear Debra,

To the Chair and Members of Euxton Parish Council Internal Audit of Accounts for the year ended 31 March 2018

I have concluded the annual audit of the Council's financial accounts. The accounts have been well maintained by the Clerk and controls to ensure sound governance have been in place and operating effectively during the year. The results of my audit are detailed below.

Annual Return

I have carried out the final audit of the Council's financial accounts for the year 2017-18 and I am pleased to inform you that I have signed the internal audit section of the Annual Governance and Accountability Return for Local Councils as required.

Bookkeeping

The Council's cash book and bank accounts were checked. All cash book entries were agreed to entries in the bank statements, bank reconciliations were carried out throughout the year and the year end bank reconciliation was agreed. VAT was appropriately identified in the accounts and reclaimed during the year.

In 2017-18 turnover of the Council has exceeded £200,000 for the first time. Once the £200,000 threshold has been exceeded the Council must change to income and expenditure basis for its accounts within three years, as required by the Governance and Accountability regulations 2018 (section 5.120). If turnover is expected to remain above £200,000 in future years it would be appropriate to produce the 2018-19 accounts on an income and expenditure basis.

Recommended Action

If Council members are satisfied that turnover is likely to exceed £200,000 in future years the Council should move to income and expenditure for the basis of its accounts for 2018-19.

Risk Management Arrangements

The Council's risk management arrangements have been reviewed during the year and were adopted by Full Council in September. The risk management framework effectively reflects the range of the Council's functions.

The Council's insurance policies were reviewed and all expected insurance policies are in place for the major policies of public liability, employers liability and fidelity guarantee.

Standing Orders, Financial Regulations and Payment Controls

I confirmed that appropriate Standing Orders and Financial Regulations are in place, up to date and have been adopted by the Council. Council minutes have been reviewed, all minutes have been signed and all pages initialled. Expenditure has been appropriately authorised in the minutes.

It is noted that Councillors have been testing cheque payments, bank reconciliations and associated controls during the year, providing further assurance over the operation of the governance framework.

A sample of expenditure was selected and agreed to supporting documentation whilst larger payments were further tested for compliance with Standing Orders procurement arrangements. The results were satisfactory.

Budgetary Controls and Financial Health

The annual precept request was underpinned by an annual budget and progress against the budget was monitored during the year. A review of the outturn against budget for the year did not identify any significant budget under or over spends.

Financial health appears sound with a carry forward balance of over £204,000, representing 45 weeks of payments. However, the majority of the balance is represented by earmarked reserves, such that if these earmarked reserves are applied for their purpose over the next two to three years the current healthy position may deteriorate. Members will therefore need to ensure that an appropriate carry forward balance is maintained when determining future budgets and precept demands.

Income Controls

Income has been sample tested and agreed to supporting documentation, sources are consistent with previous years and variances have been satisfactorily explained.

Payroll Controls

Actual payroll costs incurred have been agreed to 'staff costs' in the Annual Return. HMRC has been correctly notified of all payments made and payments of PAYE and NI to HMRC were within expected parameters.

Asset Controls

All material assets owned by the Council are maintained in an asset register. The register is up to date and insurance cover for the assets is consistent with the asset valuations.

General Data Protection Regulation

One of the biggest changes to UK data privacy law came into effect on 25 May 2018. The General Data Protection Regulation (GDPR) affects all Parish and Town Councils, who will be required, for example, to map all data flows, provide access to individuals to verify their own data and notify the Information Commissioner's Office within 48 hours of any breaches of data protection, such as those arising from computer hacking.

Yorkshire Internal Audit Services are currently assisting Parish and Town Councils by reviewing the arrangements put in place by clients to meet the challenges of the GDPR and identifying what still needs to be done to ensure that systems are compliant with the requirements of the legislation. Please contact us if you require help and assistance in this area.

Yours sincerely,

Howard S Miller

Howard Miller

Yorkshire Internal Audit Services

8. Policy Reviews

8.1 Standing Orders, consider new template orders for adoption

The existing Standing Orders and the newer Revised NALC Standing Orders were circulated to all Councillors to access via a Link.

There were not enough responses for a conclusive answer to the question of should we review the existing standing orders or adopt and adapt the new version standing orders.

Recommendation: Take a vote on this question:

**Should Council review the existing standing orders
or adopt and adapt the new version standing orders**

Also, whether we are reviewing the old or the new version, there is a lot of reading and discussing and filling in of gaps so it is suggested a Working Group meet to go through all the documents and present to Council an amended version to agree.

Recommendation: Volunteers to form a Working Group to go through the Standing Order document chosen and amend to create a document to be presented to Council.

POLICY AND DOCUMENT REVIEWS

Policy or Document	Created/reviewed last	Action/Note	Meeting	Drive	Web
Code of Local Government Conduct 2012 version*	Presented and agreed last on 19/07/12	None - unless Gov't update		✓	
Freedom of Information Publication Scheme* 'FOI'	Reviewed last 20/10/16	None - unless updated		✓	✓
Standing Orders*	Reviewed last 20/09/12 Amended 21/08/14 & 16/10/14	July 2018	July 2018	✓	✓
Financial Regulations*	Reviewed last 21/06/18			✓	✓
Complaints Procedure*	Reviewed last 20/10/16			✓	✓
Fraud Detection & Protection Policy*	Approved 15/10/09			✓	
Financial Risk Assessment* ¹	Reviewed last 21/09/17	Due Sept18		✓	✓
Review of Effectiveness of the system of Internal Audit* ¹	Reviewed last 15/03/18	Due Mar19		✓	
Insurance Asset Register	Reviewed last 21/09/17	Due Sept19		✓	
Audit Asset Register ¹	Reviewed last 15/03/18	Due Mar19		✓	
Insurance (policy and contents) ¹	Reviewed last 21/09/17	Due Sept18		✓	
Apologies protocol	Adopted 16/11/06			✓	
Bullying & Harassment Policy	Created 17/09/09	Revised template Jan18		✓	
Business Continuity Plan	Reviewed last May13				
Committee System	Revised 18/08/11 All Purposes TOR Adopted 14/04/11 Finance FOR Adopted 20/08/15 Leisure TOR Adopted 14/04/11 Bowling TOR Revised 19/02/15 Personnel TOR Revised 19/03/15			✓ ✓ ✓ ✓	
Communications Protocol	Adopted 17/11/11			✓	
Contracts List	Updated 13/11/14, 19/01/17,	Due Oct18		✓	

Data Protection Policy	Approved 15/10/09 Reviewed Sept11/Oct11	When new legislation out	Approx June 2018	✓	✓
Document Retention List	Reviewed last 15/09/16			✓	
Equal Opportunities Policy	Created 17/09/09			✓	
Filming/Recording Council meetings guidance	Adopted 16/10/14			✓	✓
Grant Policy	Reviewed 19/11/15			✓	✓
Grievance and Discipline Policy	Created 20/08/09			✓	
Health & Safety Policy	Reviewed 18/02/10			✓	
Investment Policy	Adopted 15/03/18			✓	
Lone Working Policy	Adopted 19/1/17			✓	
Meeting Guidance (for public)	Approved 21/01/10 Reviewed Sept11/Oct11			✓	✓
Member/Employee Protocol	Created 20/08/09 Reviewed Sept11/Oct11			✓	
Representative Protocol	Created 17/09/09 Reviewed Sept11/Oct11/Aug13			✓	
Training Policy	Created 20/08/09			✓	

* Documents/Policies which are required.

¹ Should be reviewed annually prior to 31 March

This document is a Councillor aid to help identify the policies and documents the Council has in place and when they were introduced or reviewed last. Councillors can access all the documents which are ticked in the 'drive' column

The Local Government Boundary Commission for England

This week is the start of a 10-week public consultation on proposals for new council wards and ward boundaries for Chorley Council.

Our consultation will close on **3 September 2018**.

After we have considered all representations made to us during this consultation, we intend to publish draft recommendations in November 2018.

We will then hold a further period of consultation on our draft recommendations. Our final recommendations are expected to be published in March 2019.

The new electoral arrangements will come into effect at the local elections in May 2020.

If you represent a local organisation or community group in Chorley, please pass this message on to your members or anyone who you think might be interested in the review. You can share the message by email or through social media by using the buttons at the bottom right of the page.

What is an electoral review?

Our electoral review will recommend new electoral arrangements for Chorley Council. We will propose:

- the total number of councillors elected to the council in the future;
- the number of wards;
- the number of councillors representing each ward;
- ward boundaries; and
- the names of wards.

How to get involved

This is a public consultation and we welcome views from individuals and organisations across Chorley on where they think new ward boundaries should be drawn.

We are minded to recommend that **42 councillors** should be elected to Chorley Council in the future.

This is **5 fewer** than the current number of councillors.

We are now inviting proposals to help us draw up a pattern of wards to accommodate **42 councillors**.

In drawing up new electoral wards, we must balance three legal criteria, namely:

Item 9.1

- to deliver electoral equality: where each councillor represents roughly the same number of electors as others across the borough;
- that the pattern of wards should, as far as possible, reflect the interests and identities of local communities;
- that the electoral arrangements should provide for effective and convenient local government.

We will treat all submissions equally, and judge each case on its merits and against the legal criteria.

If you wish to put forward a view, we would also urge you to ensure that evidence supports your submission.

For example, if you wish to argue that two areas should be included in the same electoral ward, make sure you tell us *why* they should be together, providing evidence about community facilities, ties, organisations, and amenities, rather than simply asserting that they belong together.

There is more advice on [our website](#) about how you can get involved in the consultation.

Our website features [technical guidance](#) that explains the process and our policies, as well as guidance on how to take part in each part of the process.

We have also set up a webpage dedicated to the review of Chorley, where you can find all the relevant information.

You can also access interactive maps of the current ward boundaries across Chorley on our [specialist consultation portal](#). The portal also allows you to draw your own boundaries, mark areas of interest on the map and upload documents directly to the site.

Request for Update and Additional Schemes on Chorley's Regulation 123 List: Stakeholder Consultation

I am updating the Regulation 123 List to include additional schemes relating to infrastructure projects. I am seeking expressions of interest from **stakeholders** on individual projects that could be included within an updated list. I am also seeking specific information on the listed schemes - whether they have been amended or are no longer being pursued.

The Community Infrastructure Levy (CIL) is a way of collecting contributions towards the provision of infrastructure from new developments in Chorley. It is a tariff that is applied per square metre of new development. The Central Lancashire authorities of South Ribble, Preston and Chorley worked together to bring in the levy, with charging commencing in Chorley on 1 September 2013.

A formal document known as the Regulation 123 list sets out the infrastructure projects or types of infrastructure that the levy is intended to fund, such as transport improvements, health facilities and education provision. Chorley's Regulation 123 list was adopted in September 2013 and updated in October 2017 – a link is attached.

<http://chorley.gov.uk/Documents/Planning/Planning%20Policy/CIL%20Regulation%20123%20List%20Oct%202017.pdf>

The purpose of the Regulation 123 List is to ensure clarity on what CIL might be spent on and there is no duplication ('double dipping') between CIL and S106 agreements in funding the same infrastructure projects.

Please note that although the inclusion of a project or type of infrastructure on the Regulation 123 List allows the Council to apply the CIL funding to these schemes, it does not signify a commitment from the Council to fund either in whole or in part the listed project or type of infrastructure through CIL.

The CIL Regulations define infrastructure as the meaning given in section 216(2) of the Planning Act 2008, as amended by Regulation 63. The list supplied by the Act includes, but is not exclusive to:

- | | |
|---|---|
| a. Roads and other transport facilities | d. Medical facilities |
| b. Flood defences | e. Sporting and recreational facilities |
| | and |
| c. Schools and other educational facilities | f. Open spaces |

If you believe that a specific project or type of infrastructure should be included in the revised list, please complete the attached expression of interest form and return by 30 August to planning.policy@chorley.gov.uk

Your submissions and any specific information provided will be considered. I will consult on a revised Regulation 123 list after this period, with notification of approval by October 2018.

If you require any additional information please do not hesitate to contact us at planning.policy@chorley.gov.uk

Kind Regards

Euxton Parish Council submitted two items for the 2017 list:

Pedestrian safety over Southport Road, Westway	Yarrow Valley Walk, link paths from Euxton to Chorley
Crossing Southport Road, Euxton and Westway, Euxton	Yarrow Valley land, through from Euxton to Chorley
These roads have no crossings. Many children walk from the large residential areas along Balshaw Lane to the skate park on Southport Road or in a morning/evening towards Westway to Parklands School. It is treacherous trying to cross these roads and made more difficult by the speed of vehicles, and that cars do not indicate often which leave pedestrians to guess which way they are going. This is a safety issue to assist residents crossing the ever busy and getting busier roads.	The path system is overgrown, the path disappearing and all the bridges and wood structures such as hand rails, stiles etc have broken down or disappeared. A full tidy up, rebuilding of bridges and hand-rails is required.
Evidenced by the quantity of traffic, the difficulty people encounter to cross.	Evidenced by the overgrowing of the paths because usage looks to have fallen due to some areas being impassable because the hand-rails and bridges have collapsed or broken.
The Parish Council feel that this is a major safety issue for our young people using the area around Southport Road and Westway.	The Parish Council feel that this area is a beautiful walking area and a great asset but which has been forgotten and left by Chorley and would like to see attention paid to it.

Chorley responses to the 2017 submissions taken from a report 'UPDATE OF COMMUNITY INFRASTRUCTURE LEVY REGULATION 123 LIST' 22 June 2017

<https://democracy.chorley.gov.uk/documents/s75728/ICBUpdateofCILReg123ListEXECAB22juneFinalreport.pdf>

21. (3). Yarrow Valley Walk, link paths through from Euxton to Chorley. The proposal is a full tidy up of the path system including rebuilding of bridges and hand rails. No map has been provided of the route. Cost unknown. However the scheme is not appropriate for the Regulation 123 List because part of the route is a public right of way and the route is in different ownerships, none in Chorley Council's ownership. Cost unknown.

22. (4). Pedestrian Crossings over Southport Road, Euxton and Westway, Euxton The proposal is to provide pedestrian crossings at these roads (which have no crossings) to improve safety for all users including young people using the area around Southport road and Westway. Cost unknown. Euxton Parish Council has indicated Lancashire County Council has previously investigated but given this low priority due to other items on the 'shopping list' being first. Lancashire County Council has been asked to provide a comment and cost for this scheme but their response is awaited.

Fault reports and progress

Item 10

Date	Auth'ty	STATUS	Location	Problem	Initial Actions	Further Actions/Follow up/chase	Action/ Requests to others
04/10/2017	LCC		Terrain slippy and uneven and difficult to walk	PROW 20 A49 end up through trees	LCC report	Acknowledged	
04/10/2017	LCC		muddy slippery plus slope makes walking difficult	PROW 20 Cherries to Pear Tree Lane end	LCC report	Acknowledged	
04/10/2017	LCC		The stile spans the original fencing making it impossible to get a dog through, perilous for older people to climb over.	PROW25 to 26 motorway bridge	LCC Report 261914	Acknowledged	
14/02/2018 19/4/18	LCC		Sunken and broken tarmac, next to very raised grid and trip hazard, flood	Hawkshead Avenue, opposite to 71 in pavement	LCC report 305254	Reported again 19/4/18	
15/02/2018	LCC		Blocked grid	Top of Bank Lane	LCC report 306020	Ordered	
16/03/2018 19/4/18	LCC		Path left unsafe after NR works, dug up sides not reinstated	PROW 18 from Village Croft to Oak Avenue	Acknowledged	Reported again 19/4/18	
23/03/2018	CBC		Street Name plates damaged	Balshaw Avenue, Regency Gardens, Chiltern Avenue	CBC various	Reported again 10/4/18 - some still outstanding ie, Balshaw Ave missing	
12/04/2018	CBC		Grass overgrown and not being cut and now can't be played upon	The Cherries play area (now CBC land)	SB 12/4/18	No reports it was done, but may now be all dead due to weather	
19/04/2018	LCC		Tree fallen over blocking PROW	Pincock Street	LCC report 329627		
24/04/2018	LCC		Bollard hit by car	Highways Avenue, corner of car park R	LCC report 330933, 341355	Not done on 8/5/18 check. Not done 15/6, photo sent	
24/04/2018	LCC		Bollard hit by car	Highways Avenue, corner of car park L	LCC report 330930, 341360	Not done on 8/5/18 check. Not done 15/6, photo sent	
24/04/2018	LCC		Street sign post hit by car	Balshaw Lane, next to layby, opp pub	LCC report 330928	Not done on 8/5/18 check. Not done 15/6	
14/05/2018	LCC	Done 18/5	Pothole	Chancery Road	335532		
30/05/2018	CBC	Done 1/6	Dog fouling, weeds, sweeping	Ginnel from Briar Ave to Runshaw Lane	CAS-550048-20C04Y		
31/05/2018	CBC		Weeds on pavements, gutters etc	Hawkshead, Cotwold, Bredon	CAS-550609-YYGL40	Other locations reported, none sprayed due to weather conditions	BC DP,
08/06/2018	LCC		Hedges reducing pavement at Zebra	Runshaw Lane	340057, 340054		
12/06/2018	LCC		Road markings at junction requested due to cars not stopping	Bredon with Cotswold	340889		BC DP,
12/06/2018	LCC		Centre road line to prevent try to prevent oncoming collision	Blind corner Cotwold Ave at Chiltern junction	340879		BC DP,
13/06/2018	CBC	Done 13/6	Debris, leaves, fallen tree bits in gutters	School Lane	CBC CAS-553306-BNV5BD	CBC Swept, cleaned and dog fouling signs put up and put on the patrol list	
24/06/2018	LCC		PROW 32	Totally overgrown and impassable	342640		AO
24/06/2018	LCC		PROW 32	Broken stile	342643		AO
09/07/2018	CBC	Done 9/7	Second lay by down PTLane from EuxLn	Fly tipping	CAS-558155-W7S7KK		
07/07/2018	CBC		Tree fallen across path, and rest of tree dangerous	Ransnap Woods		Cleared branch over path, not yet cleared dangerous tree - chased 12/7 for the rest of the tree to be dealt with	BC DP,