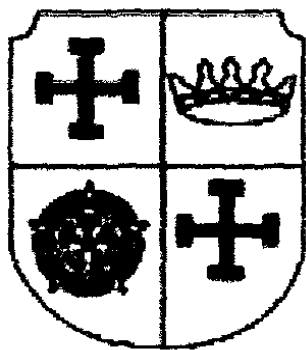


WHITTLE-LE-WOODS PARISH COUNCIL



Ms Lisa Pickering
Clerk to the Council
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3rd March 2020

Notice of Meeting

Dear Councillor, you are hereby summoned to attend a meeting of Whittle-le-Woods Parish Council which will be held at the Village Hall, Union Street, on Monday 9th March 2020, at 7.30pm.

Yours sincerely, Lisa Pickering, Clerk to the Council

Agenda

Declarations of any Interests: Members are reminded of their responsibility to declare any personal interests in respect of matters contained in this agenda. If the interest arises only as a result of your membership of another public body or one to which you have been appointed by the Council then you need only declare it if you intend to speak. If the personal interest is a prejudicial interest, you must withdraw from the meeting. Normally you should leave the room before the business starts to be discussed. You do however, have the same right to speak as a member of the public and may remain in the room to enable you to exercise that right and then leave immediately. In either case you must not seek to improperly influence a decision on the matter.

Apologies

- 1) Minutes of the last meeting
- 2) Changes in declarations of interest
- 3) Defibrillator checks
- 4) Planning matters
- 5) Correspondence
- 6) Agenda Items
- 7) Reports from Representatives
- 8) Clerk's report
- 9) Accounts
- 10) CIL Monies / Proposed Spend
- 11) Councillors' reports
- 12) Confidential items

Whittle-le-Woods Parish Council Meeting Monday 10th February 2020

Apologies:

1. Minutes

2. Changes in Declarations of Interest

3. Defibrillator checks

4. Planning Matters

New

Land Bounded By Town Lane (To The North) And Lucas Lane (To The West) Town Lane
Whittle-Le-Woods

Application to discharge conditions 3 (restrictive access), 8 (ground investigations), 10
(dwelling emission rates) and 23 (landscape and environmental management plan) of outline
planning permission ref. 13/01055/OUTMAJ

Ref. No: 20/00144/DIS | Received: Thu 13 Feb 2020 | Validated: Thu 13 Feb 2020 | Status:
Awaiting decision

Granted

Church View 222 Preston Road Whittle-Le-Woods Chorley PR6 7HW

First floor side extension including mezzanine in roof space and balcony to front elevation
(following demolition of existing side conservatory)

Ref. No: 19/01143/FULHH | Received: Thu 05 Dec 2019 | Validated: Thu 05 Dec 2019 |
Status: Granted

Baysbrown Copthurst Lane Whittle-Le-Woods Chorley PR6 8LR

Application for a certificate of lawfulness for 2no. proposed single storey rear extensions,
single storey side extension and a detached garage

Ref. No: 19/00962/CLPUD | Received: Tue 08 Oct 2019 | Validated: Tue 08 Oct 2019 |
Status: Granted

5. Correspondence

Email from Ken McVie – suggestions for website content

Email from Samantha Dawson – Parking on Chorley Old Road

Email from Peter Higham – Rails in tunnel under M61

Email from Denise Swanson – issues with pavements / parking

6. Agenda Items

Victory in Europe Day – Friday the 8th May 2020 (Bank holiday moved)

Planning Applications – PC Process (Cllr Bell)

Lamp Post Baskets – Buckshaw

Website

Tree Planting (Cllr Bell)

Canal Path Project

Authorisation from CBC / Start date 16/03/2020

Tips in Whittle-Le-Woods

7. Reports from Representatives

(Chorley Liaison / Neighbourhood Area Meetings / Charity / Community Hall Trust / War Memorial / Planning & Environment / Grants / Finance / Staffing / Flooding)

8. Clerks Report

Website
Online Banking
Rails under M61
Reports of surface water on Hilltop Lane
Request for gully cleaning

9. Accounts

Outgoings to be approved / signed this meeting

Ref	JV	Payee	Detail	Total
3069	19/20-113	Employee 2	Salary March	-£398.46
3070	19/20-114	Employee 1	Salary March	-£429.98
dd	19/20-115	LLC Pension	Pension payment	-£251.66
3071	19/20-116	Chorley BC	Dog waste bins - 1 bin only (Invoice 4049090 / Credit note CR5265)	-£86.16
3072	19/20-117	War Memorial Precept	War Memorial Precept	-£2,000.00

10. CIL Monies

Email from Helen Connolly re CIL application

11. Councillors' reports

12. Confidential items

Full Year Accounts to date - against Budget.

Whittle-le-Woods Parish Council																	
Accounts for 2019 / 20																	
Date	Minute ref	Receipt / Payment	Reference	R JV	Payee	Detail	Admin	Salaries	War Mem	Loan	Maint	Grants	Project/Misc	Interest	VAT	CIL	Total
31/03/2020		Payment	3069	19/20-113	Employee 2	Salary March		-£ 398.46									-£ 398.46
31/03/2020		Payment	3070	19/20-114	Employee 1	Salary March		-£ 429.98									-£ 429.98
17/04/2020		Payment	dd	19/20-115	LLC Pension	Pension payment		-£ 251.66									-£ 251.66
09/03/2020		Payment	3071	19/20-116	Chorley BC	Dog waste bins - 1 bin only (Invoice 4049090 / Credit note CR5265)	-£ 71.79									-£ 14.37	-£ 86.16
09/03/2020		Payment	3072	19/20-117	War Memorial Precept	War Memorial Precept				-£ 2,000.00							-£ 2,000.00
March Month Totals							-£ 71.79	-£1,080.10	-£ 2,000.00	£ -	£ -	£ -	£ -	£ -	£ -	-£ 14.37	-£ 3,166.26

2019 / 20 Summary of Monthly Bank Accounts, and Monthly Budget Monitoring																	
Categories	19/20 Budget	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Totals	Spend against Budget		
Admin	£6,950.00	£0.00	£0.00	£-264.48	£-807.00	£242.01	£-3,824.80	£-460.31	£-418.36	£-1,199.00	£-294.00	£-321.52	£-71.79	£-7,419.25	£-469.25		
Salaries	£15,365.00	£-2,370.42	£-1,184.82	£-1,184.82	£-1,084.83	£-1,184.83	£-1,077.83	£-1,205.36	£-1,077.83	£-1,478.82	£-1,095.38	£-1,079.70	£-1,080.10	£-15,104.74	£260.26		
War Mem	£2,500.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£-20.00	£0.00	£0.00	£-2,000.00	£-2,020.00	£480.00		
Loan	£5,040.00	£0.00	£0.00	£0.00	£-2,519.98	£0.00	£0.00	£0.00	£0.00	£0.00	£-2,519.98	£0.00	£0.00	£-5,039.96	£0.04		
Maint	£17,310.00	£-1,787.00	£0.00	£-592.00	£-717.25	£0.00	£0.00	£-767.25	£-155.00	£0.00	£-717.25	£0.00	£0.00	£-4,735.75	£12,574.25		
Grants	£500.00	£-94.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£-300.00	£0.00	£0.00	£0.00	£-394.00	£106.00		
Project/Misc.	£16,760.00	£-1,300.50	£-29.98	£-5,183.22	£-450.00	£-473.33	£0.00	£-1,379.87	£-250.00	£-1,528.73	£0.00	£0.00	£0.00	£-10,595.63	£6,164.37		
Interest		£27.67	£31.74	£28.12	£31.98	£28.31	£28.54	£28.54	£28.01	£25.75	£27.60	£26.17	£0.00	£312.43	£312.43		
VAT		£-166.03	£0.00	£-1,042.83	£0.00	£-16.67	£-606.85	£-320.00	£-449.70	£-54.77	£-340.27	£-184.94	£-14.37	£-3,196.43	£-3,196.43		
Total	£64,425.00	£-5,690.28	£-1,183.06	£-8,239.22	£-5,547.08	£-1,404.51	£-8,494.48	£-4,104.25	£-2,322.88	£-4,555.57	£-4,939.28	£-1,559.99	£-3,166.26	£-51,206.86	£13,218.14		
CIL	£106,697.71	£0.00	£0.00	£0.00	£0.00	£0.00	£-2,985.00	£4,494.75	£-2,093.50	£0.00	£-1,602.35	£-800.00	£0.00	£-2,986.10	£103,711.61		
Summary of bank accounts				Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar		
41346412 - Balance at 26th of previous month				£865.13	£737.73	£1,090.79	£1,161.56	£347.48	£648.14	£776.00	£1,000.94	£1,189.84	£847.14	£477.53	£521.19		
41346420 - Balance at 26th of previous month				£110,270.61	£187,604.60	£185,632.27	£177,664.01	£175,692.13	£171,724.11	£163,752.42	£166,275.71	£159,303.72	£155,329.47	£153,357.07	£147,383.24		
Precept / CIL Amount to deposit account				£91,315.73	£0.00	£0.00	£0.00	£0.00	£0.00	£4,494.75	£0.00	£0.00	£0.00	£0.00			
Payments this month				£-5,717.95	£-1,214.80	£-7,929.23	£-5,579.06	£-3,821.36	£-8,824.63	£-4,133.79	£-4,469.39	£-4,581.32	£-2,434.61	£-6,802.79			
Receipts this month				£0.00	£0.00	£0.00	£31.98	£227.00	£0.00	£28.54	£53.01	£205.75	£92.60	£26.17			
Unpresented Receipts				£-100.00	£-100.00	£-100.00	£0.00	£-73.00	£0.00	£-25.00	£0.00	£-183.05	£0.00	£0.00			
Unpresented Payments				£8,291.19	£304.47	£131.74	£2,761.12	£0.00	£980.80	£2,383.73	£-2,366.71	£241.67	£0.00	£846.45			
Balance at month end (26th)				£188,342.33	£186,723.06	£178,825.57	£176,039.61	£172,372.25	£164,528.42	£167,276.65	£160,493.56	£156,176.61	£153,834.60	£147,904.43	£147,904.43		