

Chorley Council – Notice of Executive Decisions

- 1. This document gives 28 days notice of 'key' and other major decisions which the Executive Cabinet and Executive Members expect to take. The document is updated as required and is available to the public on the Council's website at www.chorley.gov.uk or from the Town Hall, Market Street, Chorley, PR7 1DP.
- 2. A 'Key' Decision is defined as:
 - a) Any executive decision which is likely to result in the Council incurring significant expenditure or the making of savings where there is:
 - a change in service provision that impacts upon the service revenue budget by £100,000 or more; or
 - a contract worth £100,000 or more; or
 - a new or unprogrammed capital scheme of £100,000 or more.
 - b) Any executive decision which will have a significant impact in environmental, physical, social or economic terms on communities living or working in two or more electoral wards. This includes any plans or strategies which are not within the meaning of the Council's Policy Framework set out in Article 4 of the Council's Constitution.
 - c) Under the Access to Information Procedure Rules set out in the Council's Constitution, a 'Key' Decision may not be taken, unless 28 days notice have been given in this document;
 - d) The law and the Council's Constitution provide for urgent key decisions to be made, even though they have not been included in this document in accordance with General Exception and Special Urgency provisions.
- 3. The Executive Cabinet is made up of the Executive Leader, Deputy Leader and four Executive Members with the following portfolios:

Executive Leader and Executive Member (Economic Development and Public Service Councillor Alistair Bradley

Reform)

Deputy Executive Leader and Executive Member (Resources)

Executive Member (Early Intervention)

Executive Member (Homes and Housing)

Executive Member (Planning and Development)

Executive Member (Customer, Streetscene and Environment)

Councillor Peter Wilson Councillor Beverley Murray Councillor Terry Howarth Councillor Alistair Morwood

Councillor Adrian Lowe

4. Copies of the Council's Constitution and agenda and minutes for all meetings of the Council may be accessed on the Council's website: www.chorley.gov.uk. If there are any queries, including objections to items being considered in private, please contact the Council on 01257 515151 or email contact@chorley.gov.uk. Please note representations should be received 14 days before the date the decision is due to be taken.

- 5. This Forward Plan is a formal notice that some of the decisions listed will be held in private because the report will contain exempt information listed under Schedule 12A of the Local Government Act 1972, as set out below and that the public interest in withholding the information outweighs the public interest in disclosing it.:
 - 1. Information relating to any individual.
 - 2. Information which is likely to reveal the identity of an individual.
 - 3. Information relating to the financial or business affairs of any particular person (including the authority holding that information).
 - 4. Information relating to any consultations or negotiations, or contemplated consultations or negotiations, in connection with any labour relations matter arising between the authority or a Minister of the Crown and employees of, or office holders under, the authority.
 - 5. Information in respect of which a claim to legal professional privilege could be maintained in legal proceedings.
 - 6. Information which reveals that the authority proposes
 - (a) to give under any enactment a notice under or by virtue of which requirements are imposed on a person; or
 - (b) to make an order or direction under any enactment.
 - 7. Information relating to any action taken or to be taken in connection with the prevention, investigation or prosecution of crime.

Gary Hall, Chief Executive

Last updated: 01 June 2022

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|---|-------------------------|---|----------------------------|-------------------------------------|------------------------------|----------------------------------|--|
| | | | is an intention to h | | ing in private: 16 Ju | ne, 14 July, 15 Se | otember, 20 |
| June | | | | | | | |
| Equality Framework | Executive Cabinet | Councillor Alistair Bradley | | 16 Jun 2022 | Open No | | Report of the Deputy Chief Executive |
| Revenue Budget Outturn 2021/22 | Executive Cabinet | Executive Member (Resources) | | 16 Jun 2022 | Open No | | Report of the Director (Finance) |
| Capital and Balance Sheet Outturn 2021/22 | Executive Cabinet | Executive Member (Resources) | | 16 Jun 2022 | Open No | | Report of the Director (Finance) |
| Quarter Four Performance Monitoring Report 2021/22 | Executive Cabinet | Executive Member (Resources) | | 16 Jun 2022 | Open No | | Report of the Deputy Chief Executive |
| First Homes Interim Policy Statement | Executive Cabinet | Executive Member (Homes and Housing) | | 16 Jun 2022 | Open | | Report of the Director (Planning and Development) |

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| Allocation of CIL - Wigan Lane Playing Field | Executive Cabinet | Executive Member (Planning and Development) | A contract worth £100,000 or more | 16 Jun 2022 | Open | | Report of the Director (Planning and Development) |
| Streetscene Strategy 2022- 2025 | Executive Cabinet | | | 16 Jun 2022 | Open | | Report of the |
| Levelling up Funding Bid | Executive Cabinet | Executive Member (Economic Development and Public Service Reform) | A contract worth £100,000 or more | 16 Jun 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Chief Executive |
| Accommodation Project Update and Procurement Approval | Executive Cabinet | Executive Member (Resources) | A contract worth £100,000 or more | 16 Jun 2022 | Fully exempt | | Report of the Deputy Chief Executive |

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| Lease Approval for Strawberry Meadows | Executive Cabinet | Executive Member (Resources) | A contract worth £100,000 or more | 16 Jun 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |
| West Way Play Area Contract Award Procedure | Executive Cabinet | Executive Member (Planning and Development) | A contract worth £100,000 or more | 16 Jun 2022 | Fully exempt | | Report of the Director (Planning and Development) |
| Approval for the contract award procedure and evaluation criteria to procure mechanical sweepers | Executive Cabinet | Executive Member (Customer, Streetscene and Environment) | A contract worth £100,000 or more | 16 Jun 2022 | Fully exempt | | Report of the Director (Customer and Digital) |

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|---|-------------------------|---|---|-------------------------------------|------------------------------|----------------------------------|---|
| Future meetings | | | | | | | |
| Household Support Fund extention 2022 - Proposed delivery plan | Executive Cabinet | Executive Member (Resources) | A contract worth £100,000 or more | 14 Jul 2022 | Open No | | Report of the Director (Communities) |
| Annual Report 2021/22 | Executive Cabinet | Executive Member (Resources) | | 14 Jul 2022 | Open | | Report of the Deputy Chief Executive |
| Leisure Capital Expenditure Procurement | Executive Cabinet | Executive Member (Early Intervention), Executive Member (Resources) | A contract worth £100,000 or more | 14 Jul 2022 | Fully exempt | | Report of the Director (Commercial Services) |
| Approval to go out to tender for remedial repairs to Brinscall Pool concrete floors | Executive Cabinet | Executive Member (Resources) | A contract worth £100,000 or more | 14 Jul 2022 | Fully exempt | | Report of the Director (Commercial Services) |
| Renewal of Lease - Coach House - Astley Hall - Cafe Ambio | Executive Cabinet | Executive Member (Resources) | A contract worth £100,000 or more | 14 Jul 2022 | Fully exempt | | Report of the Director (Commercial Services) |

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| Proposal of Rent and Service Costs for Tatton Gardens | Executive Cabinet | Executive Member (Homes and Housing) | A new or unprogrammed capital scheme of £100,000 or more | 14 Jul 2022 | Fully exempt | | Report of the Director (Commercial Services) |
| Acquisition of Affordable Homes | Executive Cabinet | Executive Member (Homes and Housing) | A new or unprogrammed capital scheme of £100,000 or more | 14 Jul 2022 | Fully exempt | | Report of the Director (Commercial Services) |
| Quarter One Performance Monitoring Report 2022/23 | Executive Cabinet | Executive Member (Resources) | | 15 Sep 2022 | Open No | | Report of the Deputy Chief Executive |
| Queens Road Car Park Resurfacing - Contract award | Executive Cabinet | Executive Member (Economic Development and Public Service Reform) | A contract worth £100,000 or more | 15 Sep 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |

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| Quarter Two Performance Monitoring Report 2022/23 | Executive Cabinet | Executive Member (Resources) | | 10 Nov 2022 | Open No | | Report of the Deputy Chief Executive |
| Revenue Budget Monitoring Q1 | Executive Cabinet | Executive Member (Resources) | A change in service provision that impacts upon the service revenue budget by £100,000 or more | 15 Sep 2022 | Open No | | Report of the Director (Finance) |
| Capital and Balance Sheet Monitoring Report Q1 | Executive Cabinet | Executive Member (Resources) | A change in service provision that impacts upon the service revenue budget by £100,000 or more | 15 Sep 2022 | Open No | | Report of the Director (Finance) |
| Revenue Budget Monitoring Q2 | Executive Cabinet | Executive Member (Resources) | A change in service provision that impacts upon the service revenue budget by £100,000 or more | 10 Nov 2022 | Open No | | Report of the Director (Finance) |

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| Capital and Balance Sheet Monitoring Report Q2 | Executive Cabinet | Executive Member (Resources) | A change in service provision that impacts upon the service revenue budget by £100,000 or more | 10 Nov 2022 | Open No | | Report of the Director (Finance) |

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|---|---|---|----------------------------|-------------------------------------|--|----------------------------------|---|
| Executive Member | er Decisions | | | | | | |
| Executive Leader | r and Executive Me | ember (Economic D | Development and P | ublic Services Refo | orm) | | |
| BAE Agreement - Alker Lane Bridge | Executive Member (Economic Development and Public Service Reform) | Executive Member (Economic Development and Public Service Reform) | | December 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |
| Network Rail Agreement - Alker Lane Bridge | Executive Member (Economic Development and Public Service Reform) | Executive Member (Economic Development and Public Service Reform) | | December 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |

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| Agreement GA Pet Foods - Alker Lane Bridge | Executive Member (Economic Development and Public Service Reform) | Executive Member (Economic Development and Public Service Reform) | | 17 Dec 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |
| Tatton Second Stage Fee Expenditure | Executive Member (Economic Development and Public Service Reform) | Executive Member (Economic Development and Public Service Reform) | A contract worth £100,000 or more | 19 Nov 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |

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| Appointment of Consultants to assist in progressing work on the Central Lancashire Land Use Study and development of policies and a topic paper for the Local Plan | Executive Member (Economic Development and Public Service Reform) | Executive Member (Economic Development and Public Service Reform) | | 1 Apr 2022 | Open | | Report of the Director (Planning and Development) |
| Appointment of Consultants to provide support in the development of policies relating to sustainable water management and associated topic paper for the Local Plan | Executive Member (Economic Development and Public Service Reform) | Executive Member (Economic Development and Public Service Reform) | | April 2022 | Open No | | Report of the Director (Planning and Development) |

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|--|---|---|----------------------------|-------------------------------------|------------------------------|----------------------------------|---|
| Appointment of Consultants to undertake a Level 2 Strategic Flood Risk Assessment for the Local Plan | Executive Member (Economic Development and Public Service Reform) | Executive Member (Economic Development and Public Service Reform) | | April 2022 | Open No | | Report of the Director (Planning and Development) |

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|--|------------------------------------|------------------------------------|---|-------------------------------------|--|----------------------------------|--|
| Deputy Executive | Leader and Exec | utive Member (Res | ources) | | | | |
| Approval for the Contract Award for the Procurement of Elections Software | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | December 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |
| Approval for the Contract Award for the Procurement of GIS (mapping) | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | December 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |

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| Approval for the Contract Award for the Procurement of Document Management for Revenues and Benefits | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | December 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |
| Approval for the Contract Award for the Procurement of WiFi | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | 26 Mar 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |

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| Approval for the Contract Award for the Procurement of Remote Desktop Solution | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | December 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |
| Approval for the Contract Award for the Procurement of ICT Helpdesk | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | December 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |

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| Approval for the Contract Award for the Procurement of Anti-virus Software | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | December 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |
| Approval for the Contract Award for the Procurement of Asset Management | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | December 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |

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| Approval for the Contract Award for the Procurement of Accessibility Software | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | September 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information) | | Report of the Director (Customer and Digital) |
| Approval for the Contract Award for the Procurement of the Intranet | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | December 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |

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| Approval for the Contract Award for the Procurement of Case Management System | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | December 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |
| Approval for the Contract Award for the Procurement of Printers | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | December 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |

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| Approval for the Contract Award for the Procurement of Mobile Devices | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | December 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |
| Approval for the Contract Award for the Procurement of CCTV Hardware and Support | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | December 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |

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| Approval for the Contract Award for the Procurement of Third Party Support | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | December 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |
| Approval for the Contract Award for the Procurement of Hybrid Mail | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | December 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |

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| Approval for the Contract Award for the Procurement of Physical Post | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | December 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |
| Approval for the Contract Award for the Procurement of Direct Debit Processing | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | December 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |

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| Approval for the Contract Award for the Procurement of Payment Schemes | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | December 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |
| Approval for the Contract Award for the Procurement of Mobile Hardware | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | January 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |

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| Approval for the Contract Award for the Procurement of Networking Hardware | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | January 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |
| Approval for the Contract Award for the Procurement of Server Estate | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | January 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |

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| Approval for the Contract Award for the Procurement of Backup and DR | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | January 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |
| Approval for the Contract Award for the Procurement of Time Management Solution | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | January 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |

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| Approval for the Contract Award for the Procurement of Legal Case Management System | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | January 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |
| Approval for the Contract Award for the Procurement of Burials and Memorial Solution | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | January 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |

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| Approval for the Contract Award for the Procurement of Meeting Room Technology | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | January 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |
| Approval for the Contract Award for the Procurement of Virtual Mailroom | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | January 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |

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| Approval for the Contract Award for the Procurement of Software for Regulatory Services | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | January 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |
| Approval for the Contract Award for the Procurement of Case Management System | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | January 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |

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| Approval for the Contract Award for the Procurement of Customer Relationship Management (CRM) | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | January 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |
| Approval for the Procurement of Garden Waste Collection Service Permits | Executive Member (Resources) | Executive Member (Resources) | | 2 Dec 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |

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| Approval for the Contract Award for King Georges Playing Fields Pavilion | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | May 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Planning and Development) |
| Applications for Hardship Relief | Executive Member (Resources) | Executive Member (Resources) | | October 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |
| Support for energy bills - Discretionary Fund | Executive Member (Resources) | Executive Member (Customer, Streetscene and Environment) | | | Open No | | Report of the Director (Customer and Digital) |

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| COVID-19 Additional Relief Fund | Executive Member (Resources) | Executive Member (Customer, Streetscene and Environment) | | | Open No | | Report of the Director (Customer and Digital) |
| Application to Waive Council Tax Long-Term Empty Premium - 29 Devonshire Road, Chorley | Executive Member (Resources) | Executive Member (Resources) | | | Open No | | Report of the Director (Customer and Digital) |
| Queens Road Car Park Resurfacing - Procurement of Main Contractor | Executive Member (Resources) | Executive Member (Economic Development and Public Service Reform) | A contract worth £100,000 or more | August 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|---|------------------------------------|------------------------------------|----------------------------|-------------------------------------|---|----------------------------------|--|
| Mutual Agreement | Executive Member (Resources) | Executive Member (Resources) | | | Fully exempt Paragraph 1: Information relating to any individual. Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Customer and Digital) |
| Mutual Agreement | Executive Member (Resources) | Executive Member (Resources) | | September 2021 | Fully exempt Paragraph 1: Information relating to any individual. | | Report of the Deputy Chief Executive |
| Mutual Agreement | Executive Member (Resources) | Executive Member (Resources) | | September 2021 | Fully exempt Paragraph 1: Information relating to any individual. | | Report of the Deputy Chief Executive |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|---|------------------------------------|------------------------------------|----------------------------|-------------------------------------|--|----------------------------------|--|
| Mutual Agreement | Executive Member (Resources) | Executive Member (Resources) | | September 2021 | Fully exempt Paragraph 1: Information relating to any individual. | | Report of the Deputy Chief Executive |
| Health and Safety Service Review Update | Executive Member (Resources) | Executive Member (Resources) | | 24 Sep 2021 | Fully exempt Paragraph 1: Information relating to any individual. Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information) | | Report of the Director (Governance) |
| Procurement Service Restructure | Executive Member (Resources) | | | | Fully exempt Paragraph 1: Information relating to any individual. | | Report of the Director (Governance) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|--|------------------------------------|------------------------------------|----------------------------|-------------------------------------|---|----------------------------------|---|
| Common Bank Lane Disposal | Executive Member (Resources) | Executive Member (Resources) | | June 2020 | Open No | | Report of the Director (Commercial Services) |
| Disposal of 3 Parking Spaces at Farrington Street Car Park Chorley | Executive Member (Resources) | Executive Member (Resources) | | June 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |
| Land Rear of 50 and 52 Fairview Drive Adlington | Executive Member (Resources) | Executive Member (Resources) | | June 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | No | Report of the Director (Commercial Services) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|--|------------------------------------|------------------------------------|---|-------------------------------------|--|----------------------------------|---|
| Land 5 Stansted Road Chorley | Executive Member (Resources) | Executive Member (Resources) | | Before 18 Feb 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |
| Approval to Agree Heads of Terms for Unit 2, Market Walk Extension | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | June 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|--|------------------------------------|------------------------------------|---|-------------------------------------|---|----------------------------------|---|
| Approval to Agree Heads of Terms for Unit 3, Market Walk Extension | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | June 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |
| Approval to Agree Heads of Terms for Unit 4, Market Walk Extension | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | June 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|--|------------------------------------|------------------------------------|---|-------------------------------------|---|----------------------------------|---|
| Approval to Agree Heads of Terms for Unit 5, Market Walk Extension | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | June 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |
| Grant of a lease - Unit 3, Flat Iron Parade, Market Walk | Executive Member (Resources) | Executive Member (Resources) | | Before 30 Apr 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|---|------------------------------------|------------------------------------|----------------------------|-------------------------------------|--|----------------------------------|---|
| Renewal of Lease - Unit 6 Flat Iron Parade | Executive Member (Resources) | Executive Member (Resources) | | 14 May 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |
| Amendment of Lease Terms - Unit 9a Market Walk | Executive Member (Resources) | Executive Member (Resources) | | Before 10 Sep 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|--|------------------------------------|------------------------------------|----------------------------|-------------------------------------|--|----------------------------------|---|
| Proposed Renewal of Lease to New Look Retailers Ltd - Units 20- 21 Market Walk | Executive Member (Resources) | Executive Member (Resources) | | Before 25 Dec 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the |
| Grant of a Lease - 37 New Market Street - First Floor Above Iceland - Market Walk | Executive Member (Resources) | Executive Member (Resources) | | June 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|--|------------------------------------|------------------------------------|---|-------------------------------------|--|----------------------------------|---|
| Grant of Lease - 98 Market Street Chorley | Executive Member (Resources) | Executive Member (Resources) | | 17 Dec 2021 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |
| Approval to Acquire Individual Homes for Affordable Rent | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | December 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|--|------------------------------------|------------------------------------|---|-------------------------------------|---|----------------------------------|---|
| Acquisition of Refugee Property - No 4 | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | Before 1 Aug 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |
| Acquisition of Refugee Property - No 5 | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | Before 1 Aug 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|--|------------------------------------|------------------------------------|---|-------------------------------------|---|----------------------------------|---|
| Acquisition of Refugee Property - No 6 | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | Before 1 Aug 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |
| Acquisition of Refugee Property - No 7 | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | Before 1 Aug 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|--|------------------------------------|------------------------------------|---|-------------------------------------|--|----------------------------------|---|
| Acquisition of Refugee Property - No 8 | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | Before 1 Aug 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |
| Acquisition of Refugee Property - No 9 | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | Before 1 Aug 2022 | Fully exempt !NotSet! | | Report of the Director (Commercial Services) |
| Acquisition of Refugee Property - No 10 | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | Before 1 Aug 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|--|------------------------------------|------------------------------------|----------------------------|-------------------------------------|--|----------------------------------|---|
| Strawberry Fields Digital Office Hub - Grant of a Lease - Office No 2 | Executive Member (Resources) | Executive Member (Resources) | | July 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |
| Strawberry Fields Digital Office Hub - Grant of a Lease - Office No 3 | Executive Member (Resources) | Executive Member (Resources) | | July 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|---|------------------------------------|------------------------------------|----------------------------|-------------------------------------|---|----------------------------------|--|
| Strawberry Fields Digital Office Hub - Grant of a Lease - Office No 4 | Executive Member (Resources) | Executive Member (Resources) | | July 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services), Director (Commercial Services) |
| Strawberry Fields Digital Office Hub - Grant of a Lease - Office No 5 | Executive Member (Resources) | Executive Member (Resources) | | July 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|--|------------------------------------|------------------------------------|----------------------------|-------------------------------------|--|----------------------------------|---|
| Strawberry Fields Digital Office Hub - Grant of a Lease - Office No 9 | Executive Member (Resources) | Executive Member (Resources) | | 19 Nov 2021 | Fully exempt | | Report of the Director (Commercial Services) |
| Strawberry Fields Digital Office Hub - Grant of a Lease - Office No 14 | Executive Member (Resources) | Executive Member (Resources) | | July 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|---|------------------------------------|------------------------------------|----------------------------|-------------------------------------|---|----------------------------------|---|
| Strawberry Fields Digital Office Hub - Grant of a Lease - Office No 15 | Executive Member (Resources) | Executive Member (Resources) | | Before 4 Mar 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |
| Strawberry Fields Digital Office Hub - Grant of a Lease - Office No 20 | Executive Member (Resources) | Executive Member (Resources) | | July 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|---|------------------------------------|------------------------------------|----------------------------|-------------------------------------|--|----------------------------------|---|
| Strawberry Fields Digital Office Hub - Grant of a Lease - Office No 27 | Executive Member (Resources) | Executive Member (Resources) | | July 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |
| UPDATE - Kiosk/Cafe Coronation Recreation Ground Chorley | Executive Member (Resources) | Executive Member (Resources) | | 4 Sep 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|---|------------------------------------|------------------------------------|---|-------------------------------------|--|----------------------------------|---|
| Lease of Cafe Coach House Astley Park | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | September 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |
| Shop Front Grant | Executive Member (Resources) | Executive Member (Resources) | | December 2020 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Commercial Services) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|--|------------------------------------|------------------------------------|----------------------------|-------------------------------------|--|--|--|
| Shop Front Grant - 7 Chapel Street | Executive Member (Resources) | Councillor Peter Wilson | | 6 Apr 2022 | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Planning and Development) |
| Shop Front Grant Appraisal - 30 Market Street, Adlington | Executive Member (Resources) | Executive Member (Resources) | | | Fully exempt | Shop Front Grant Appraisal - 30 Market Street, Adlington | Report of the Director (Planning and Development) |
| Approve an application for ERVS | Executive Member (Resources) | Executive Member (Resources) | | 16 Jul 2021 | Fully exempt Paragraph 1: Information relating to any individual. | | Report of the Deputy Chief Executive |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|---|------------------------------------|------------------------------------|---|-------------------------------------|---|----------------------------------|--|
| Decarbonisatio n Works at the Town Hall | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Planning and Development) |
| Decarbonisatio n Works at the Town Hall | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Planning and Development) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|---|------------------------------------|------------------------------------|-----------------------------------|-------------------------------------|--|----------------------------------|---|
| Decarbonisatio n Works at the Town Hall | Executive Member (Resources) | Executive Member (Resources) | A contract worth £100,000 or more | | Fully exempt Paragraph 3: Information relating to the financial or business affairs of any particular person (including the authority holding that information). | | Report of the Director (Planning and Development) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|---|---|---|----------------------------|-------------------------------------|---|----------------------------------|--|
| Executive Member | er (Early Intervention | on) | | | | | |
| Clean Air Strategy | Executive Member (Early Intervention) | Executive Member (Early Intervention) | | 20 Dec 2021 | Fully exempt Paragraph 1: Information relating to any individual. | | Report of the Director (Communities) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|--|--|--|----------------------------|-------------------------------------|------------------------------|----------------------------------|--|
| Executive Member | er (Customer and S | Streetscene Servic | es) | | | | |
| Recycling Strategy | Executive Member (Customer, Streetscene and Environment) | Executive Member (Customer, Streetscene and Environment) | | July 2020 | Open No | | Report of the Director (Customer and Digital) |
| Chorley Town Centre Recycling Trial Extension | Executive Member (Customer, Streetscene and Environment) | Executive Member (Customer, Streetscene and Environment) | | 11 Feb 2022 | Open No | | Report of the Director (Customer and Digital) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker |
|---|---|---|--|-------------------------------------|------------------------------|----------------------------------|--|
| Executive Member | er (Homes and Ho | using) | | | | | • |
| Tatton Gardens Policies | Executive Member (Homes and Housing) | Executive Member (Homes and Housing) | | 14 Oct 2021 | Open No | | Report of the Director (Commercial Services) |
| Extra Care Policies | Executive Member (Homes and Housing) | Executive Member (Homes and Housing) | | 16 Jun 2022 | Open No | | Report of the Director (Commercial Services) |
| Houses in Multiple Occupation | Executive Member (Homes and Housing) | Executive Member (Homes and Housing) | | 29 Jul 2021 | Open No | | Report of the Director (Planning and Development) |
| Low Cost Home Ownership Scheme Options | Executive Member (Homes and Housing) | Executive Member (Homes and Housing) | A significant impact in environmental, social or physical terms in two or more wards | 24 Mar 2022 | Open No | | Report of the Director (Planning and Development) |

| Details of the Decision to be taken | Decision to be taken by | Relevant Portfolio Holder | Reason the decision is key | Earliest Date decision can be taken | Will the public be excluded? | Are there any background papers? | Documents to be considered by Decision taker | | | | |
|---|--|--|---|-------------------------------------|------------------------------|--|--|--|--|--|--|
| Executive Members | Executive Member (Planning and Development) | | | | | | | | | | |
| Wigan Lane Sports Facility Development Contract Award | Executive Member (Planning and Development) | Executive Member (Planning and Development) | A contract worth £100,000 or more | | Fully exempt | Wigan Lane Sports Facility Development Contract Award | Report of the Director (Planning and Development) | | | | |
| Foxcote Play Area Contract Award | Executive Member (Planning and Development) | Executive Member (Planning and Development) | | | Open No | | Report of the Director (Planning and Development) | | | | |
| Milestone Meadow Play Area Contract Award | Executive Member (Planning and Development) | Executive Member (Planning and Development) | | | Open No | | Report of the Director (Planning and Development) | | | | |
| Milestone Meadow Play Area budget approval and tender process | Executive Member (Planning and Development) | Executive Member (Planning and Development) | | | Open No | | Report of the Director (Planning and Development) | | | | |