

REPORT FROM: NEIGHBOURHOOD SERVICES MANAGER

TO: NELSON COMMITTEE

DATE: 29 FEBRUARY 2016

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CAPITAL PROGRAMME 2015/16

PURPOSE OF REPORT

To update members on the Committee's 2015/16 capital budgets.

RECOMMENDATIONS

- (1) That members note that only the schemes listed in Appendix 1 have agreed funding.
- (2) That the new bid detailed in paragraph 9 be considered by the Committee.
- (3) That members consider the underspend in paragraphs 11–14.
- (4) That any late bids be considered by the Committee.

REASON FOR RECOMMENDATIONS

To enable the capital programme to be allocated efficiently and effectively.

ISSUE

Uncommitted Balance from 2014/15

1. This is £9,692.

Allocation for 2015/16

2. This is £45,440 capital plus £21,210 revenue contribution to capital – totalling £66,650. However, £12,120 of the revenue contribution is being held back as cover in the event that savings do not materialise from the transfer of some assets to the town and parish councils. At this stage, this gives an effective total allocation for 2015/16 of £54,530.

Effective Total Allocation for 2015/16

3. This is £64,222.

Commitments for 2015/16

4. These total £61,817 (see Appendix 1 for a detailed breakdown).

Balance for 2015/16

5. This is £2,405.

Additional Sources of Capital Funding

6. Appendix 2 to this report is a list (for information) of current Section 106 (Planning) Agreements where finance has been received provided by Planning and Legal Services relating to the Nelson Committee area.
7. The Pendle Three-Tier Forum stressed at its meeting on 1 April 2014 the need to seek match funding for highway schemes and improvements. It was agreed that the Borough Council via its area committees should approach the County Council for match funding wherever possible.

Financial Advice

8. Please refer to the Financial Implications section of this report. Bids for new funding should be submitted on the usual forms (Form A for Internal, Form B for External and Form C for Nelson Ward Initiatives) in order that members can evaluate them on a consistent basis.

New/Deferred Bids

9. ***Annual maintenance for Cliffe Street Play Area:*** submitted by Joanne Hacking, Engineering, Neighbourhood Services - £1,315 (see bid at Appendix 3)

Tweed Street Bollards: submitted by Tim Horsley, Community Protection Coordinator – £600 (see bid at Appendix 3).

Existing Bids

Overspend – Additional Funding Required

10. None.

Underspend – De-allocate Funding

11. ***Oak Street Jet Washing (Appendix 1, item xxv):*** Request to return the remaining underspend of £50 following completion of the scheme.
12. ***Hope Street Lighting Column Provision and Installation (Appendix 1, item xxxi):*** Request to return the remaining underspend of £50 following completion of the scheme.
13. ***Manchester Road Gable End Improvements to No 211 (Appendix 1, item xxxiv):*** Request to return the remaining underspend of £131 following completion of this scheme.

14. **Drainage CCTV, Hibson Road, Nelson (Appendix 1, item xxxix):** Request to return the remaining underspend of £295 following completion of this scheme.

Nelson Ward Initiatives

15. The 2015/16 allocation for Ward Initiatives has been allocated per member as follows:

Ward	Councillor	2015/16 Allocation	Committed to Date	Balance
Bradley	Mohammed Iqbal	£500.00	£250.00	£250.00
	Mohammad Sakib	£500.00	£300.00	£200.00
	Nadeem Younis	£500.00	£350.00	£150.00
Clover Hill	Eileen Ansar	£500.00	£400.00	£100.00
	Wayne Blackburn	£500.00	£250.00	£250.00
	Mrs Kathleen Shore	£500.00	£325.00	£175.00
Marsden	Tommy Cooney	£500.00	£150.00	£350.00
	Brian Parker	£500.00	£230.00	£270.00
Southfield	Mohammad Ammer	£500.00	£330.00	£170.00
	David Whalley	£500.00	£470.00	£30.00
	Sheila Wicks	£500.00	£500.00	£0.00
Walverden	Abdul Aziz	£500.00	£200.00	£300.00
	Julie Henderson	£500.00	£400.00	£100.00
Whitefield	Nadeem Ahmed	£500.00	£0.00	£500.00
	Asjad Mahmood	£500.00	£500.00	£0.00
Total		£7,500.00	£4,655.00	£2,845.00

Current Spend

May 2015

16. **Marsden PTFA Summer Fair:** £200 from Cllr Aziz.

June 2015

17. **Marsden PTFA Summer Fair:** £125 each from Cllrs Henderson and Shore.

July 2015

18. **Nelson Eid Street Party:** £250 from Cllr Mahmood.

19. **Valley Mills Allotment Society:** £100 each from Cllrs Ammer, Whalley and Wicks.

20. **Hodge House Allotment Society:** £100 from Cllr Whalley and £200 from Cllr Wicks.

September 2015

21. **The Rocking Horse Club:** £80 each from Cllrs Ammer and Whalley and £90 from Cllr Wicks.

22. **New Grit Bin and Supply of Grit at Pinfold Place:** £230 from Cllr Parker.

October 2015

23. **Nelson Cemeteries and Allotments Society:** £150 from Cllr Cooney.

November 2015

24. **Bradley Boys Cricket Club:** £50 from Cllr Sakib and £100 each from Cllrs Iqbal and Younis.
25. **Watan Cricket Club:** £100 from Cllr Iqbal and £200 each from Cllrs Sakib and Younis.
26. **Nelson Volleyball Club:** £50 each from Cllrs Ammer, Ansar, Blackburn, Iqbal, Mahmood, Sakib, Shore, Whalley, Wicks and Younis.
27. **Rock Steady Youth Club:** £50 each from Cllrs Ansar, Blackburn and Shore.
28. **St John Southworth School Council Project:** £100 from Cllr Henderson.
29. **St Paul's School Gardening Club:** £100 from Cllr Henderson.
30. **1104 Pendle Squadron Air Cadets:** £100 from Cllr Shore.

December 2015

31. **Watan Cricket Club:** £150 from Cllr Ansar.
32. **Valley Mills Allotment Society:** £100 from Cllr Ammer, £140 from Cllr Whalley, and £60 from Cllr Wicks.

January 2016

33. **Whitefield Cricket Club:** £200 from Cllr Mahmood.
34. **Twenty-fourth Nelson Guides Group:** £150 each from Cllrs Ansar and Blackburn.
35. **Marsden Community Primary School – School Council:** £75 from Cllr Henderson.

Late Bids

36. Any late bids will be reported preferably just prior to or at the meeting.

IMPLICATIONS

Policy: The capital programme is required to be allocated and managed in accordance with the Council's Corporate Capital Strategy 2015/18.

Financial: Expenditure for capital purposes is primarily expenditure on the acquisition, reclamation or enhancement of assets (eg buildings, land, plant and machinery). "Enhancement" means substantially lengthening the useful life of the asset, substantially increasing its open market value or substantially increasing the use of the asset. Other expenditure for capital purposes can include computer costs (for use over a period exceeding one year) and incidental costs involved in a

capital project (eg officers' salaries and professional fees). Anything not covered by "proper practices" must be treated as revenue expenditure.

As in previous years, and in accordance with proper accounting practice, the revenue allocations can be used to fund capital expenditure but under no circumstances can the capital allocation be used to fund revenue expenditure.

A list of good practice in the allocation of funding has been proposed by the Council's Chief Finance Officer in order to assist members when considering the allocation of the capital and revenue budgets. The list is as follows:

1. The funding should assist a scheme which contributes to meeting the Council's corporate priorities.
2. Allocate reasonable amounts to projects early to allow for effective planning and implementation.
3. Look for opportunities to maximise the effectiveness of the allocation through match funding.
4. Consider allowing some contingency for projects that may be presented during the year.
5. Try to avoid allocation of funds at the end of the financial year.
6. Consider the revenue consequences of capital schemes in terms of ongoing cost.

Legal: There are legal implications for a number of the proposals listed above in terms of necessary permissions, agreements and possible long-term liabilities and responsibilities.

Risk Management: The capital programme is required to be allocated and managed in accordance with the Council's policies and procedures. The proper management of the programme is intended to minimise any exposure to unnecessary risk associated with the programme and the individual schemes within it.

Health and Safety: The implementation of the programme has associated risks in terms of health and safety. The Council is required to meet all relevant legal requirements for the effective management of health and safety risk and has policies and procedures in place to ensure health and safety standards are maintained.

Climate Change: Some of the schemes identified will encourage the reduction of carbon emissions, such as traffic calming schemes and cycle facility provision.

Community Safety: A number of the schemes listed above have implications in terms of community safety. Wherever possible, the projects are managed in a way that enhances community safety.

Equality and Diversity: The capital programme is required to be allocated and managed in accordance with the Council's policies and procedures, including those relating to equality and diversity.

APPENDICES

Appendix 1: Capital Programme Commitments for Nelson Committee.

Appendix 2: List of Section 106 Agreements for the Nelson Committee Area.

Appendix 3: Cliffe Street Play Area and Tweed Street Bollards (Form A).

LIST OF BACKGROUND PAPERS None.

Scheme Details	Lead Officer and Service Area	Original allocation	Spend to 31/3/2015	Allocation Available 1/4/2015	Allocated 2015/16	Total Allocation	Spend to 31/1/2016	Allocation Remaining in Ledger	Commitments/Status of Scheme/Remarks
i) Nelson town centre premises improvement grants (1/6/2015)	P Collins (HHED)	£34,304	£13,158	£21,146	£15,000	£36,146	£12,918	£23,228	£15,000 allocated on 11/6/2012, £7,000 allocated on 3/11/2012, £17,500 allocated on 7/4/2014 and £15,000 allocated on 1/6/2015
ii) Ward initiatives (11/5/2015)	J Hacking (NS)	£8,500	£7,400	£1,100	£7,250	£8,350	£5,025	£3,325	Commitment for the ward initiatives for 2015/16 is shown in the table above. <i>Amount unspent for 2013/14 is for late payment of £400 for Eighteenth Pendle Scouting and outstanding payment of £600 to Housing Pendle for Bracewell Street refurbishment works. £250 underspend from Cllr Smith de-allocated on 3/8/2015. Outstanding £600 now invoiced and paid</i>
iii) Provide grit bins to each ward (1/3/2010, 6/8/2012, 7/5/2013, 7/10/2013 and 6/1/2014)	J Hacking (NS)	£3,224	£1,184	£2,040	£0	£2,040	£1,393	£647	£100 allocated on 7/5/2013 for a grit bin on Ruskin Place. £3,000 allocated for replacement grit bins on 7/10/2013. £110 allocated for a grit bin on Netherfield Road on 6/1/2014

Scheme Details	Lead Officer and Service Area	Original allocation	Spend to 31/3/2015	Allocation Available 1/4/2015	Allocated 2015/16	Total Allocation	Spend to 31/1/2016	Allocation Remaining in Ledger	Commitments/Status of Scheme/Remarks
iv) Dog and litter bins (11/5/2015)	C Taylor (ES)	£1,300	£556	£744	£1,000	£1,744	£40	£1,704	<i>£6,646 allocated on 7/5/2013 and £1,000 allocated on 11/5/2015</i>
v) Safer Routes to Bradley School (31/1/2011 and 5/12/2011)	S Whalley (NS)	£9,382	£0	£9,382	£0	£9,382	£0	£9,382	<i>A bid has been placed for priority neighbourhood funding for works to commence</i>
vi) Locality working in the Southfield ward (3/10/2011, 4/1/2012 and 30/1/2012)	T Horsley (NS)	£6,890	£0	£6,890	£0	£6,890	£0	£6,890	<i>£2,500 originally agreed at NAC on 3/10/2010 for a front yard spring clean in the Southfield ward (minute 94). A further £2,500 was allocated on 4/1/2012 and £2,500 on 30/1/2012</i>
vii) Bradley play area (11/6/2012)	J Stockton (HHED)	£8,000	£0	£8,000	£0	£8,000	£0	£8,000	<i>Agreed at NAC on 11/6/2012. Capital. Scheme completed. Journal transfer to be arranged</i>
viii) Bradley play area (11/6/2012)	J Stockton (HHED)	£1,435	£0	£1,435	£0	£1,435	£0	£1,435	<i>Agreed at NAC on 11/6/2012. Revenue. Scheme completed. Journal transfer to be arranged</i>
ix) Friday Night Football League (6/8/2012)	T Horsley (NS)	£300	£0	£300	£0	£300	£0	£300	<i>Agreed at NAC on 6/8/2012. Journal transfer being arranged</i>

Scheme Details	Lead Officer and Service Area	Original allocation	Spend to 31/3/2015	Allocation Available 1/4/2015	Allocated 2015/16	Total Allocation	Spend to 31/1/2016	Allocation Remaining in Ledger	Commitments/Status of Scheme/Remarks
x) Repairs and painting at Cats, Vernon Street and Hodge House (25/3/2013)	K Roberts (NS)	£2,500	£1,282	£1,218	-£18	£1,200	£1,200	£0	Agreed at NAC on 25/3/2013 (£1,000 for Cats, £1,000 for Vernon Street and £500 for Hodge House. <i>Works completed and balance de-allocated on 6/10/2015</i>
xi) Jet washing of dog fouling in Walverden ward (25/3/2013)	D Walker (ES)	£250	£116	£134	-£134	£0	£0	£0	Agreed at NAC on 25/3/2013. £134 underspend de-allocated on 3/8/2015
xii) Netherfield Road MUGA – raising fencing (7/5/2013)	K Roberts (NS)	£1,000	£0	£1,000	-£1,000	£0	£0	£0	Agreed at NAC on 7/5/2013. £1,000 de-allocated on 3/8/2015
xiii) Bradshaw Street MUGA – raising fencing (7/5/2013)	K Roberts (NS)	£1,000	£0	£1,000	-£1,000	£0	£0	£0	Agreed at NAC on 7/5/2013. £1,000 de-allocated on 3/8/2015
xiv) Missing gully grates on unadopted streets (1/7/2013)	S Whalley(NS)	£1,536	£594	£942	£0	£942	£0	£942	Agreed at NAC on 1/7/2013. <i>Ongoing</i>
xv) Reinstatement of bottom of Holland Place, Nelson (7/10/2013)	S Farnell (NS)	£1,055	£996	£59	-£59	£0	£0	£0	Agreed at NAC on 7/10/2013. Completed. £59 underspend de-allocated on 3/8/2015
xvi) Vernon Street Community Garden (2/12/2013)	J Hacking (NS)	£2,000	£0	£2,000	-£300	£1,700	£1,700	£0	Agreed at NAC on 2/12/2013. Completed. £300 underspend de-allocated on 6/10/2015
xvii) Back Woodland Road, Nelson (2/12/2013)	J Hacking (NS)	£4,000	£0	£4,000	-£4,000	£0	£0	£0	Agreed at NAC on 2/12/2013. £4,000 de-allocated on 3/8/2015

Scheme Details	Lead Officer and Service Area	Original allocation	Spend to 31/3/2015	Allocation Available 1/4/2015	Allocated 2015/16	Total Allocation	Spend to 31/1/2016	Allocation Remaining in Ledger	Commitments/Status of Scheme/Remarks
xviii) Updating of war memorial in Market Square (3/2/2014)	S Whalley (NS)	£1,000	£0	£1,000	-£1,000	£0	£0	£0	Agreed at NAC on 3/2/2014. Completed. £1,000 de-allocated on 3/8/2015
xix) Improvements to stone flags to Walverden Terrace (7/4/2014 and 30/11/2015)	J Hacking (NS)	£3,000	£0	£3,000	£600	£3,600	£3,600	£0	Agreed at NAC meeting on 7/4/2014 and on 30/11/2015
xx) Purchase of Athol Street triangle (6/10/2014 and 6/7/2015)	T Horsley (NS)	£9,000	£1,506	£7,494	£2,000	£9,494	£2,061	£7,433	Agreed at NAC meeting on 6/10/2014 and 6/7/2015
xxi) Repair work at Lomeshaye Wharf (1/12/2014)	T Wilson (NS)	£1,320	£1,303	£17	-£17	£0	£0	£0	Agreed at NAC meeting on 1/12/2014. Completed. £17 de-allocated on 3/8/2015
xxii) Improvements to Back 192–202 Every Street, Nelson (1/12/2014 and 5/1/2015)	S Whalley (NS)	£16,189	£0	£16,189	-£6,106	£10,083	£10,083	£0	Provisionally agreed at NAC meeting on 1/12/2014 and confirmed at NAC meeting on 5/1/2015. Remaining £6,106 de-allocated 6/10/2015
xxiii) Improvements to Back Dale Street, Nelson (1/12/2014 and 5/1/2015)	S Whalley (NS)	£6,023	£0	£6,023	£0	£6,023	£6,023	£0	Provisionally agreed at NAC meeting on 1/12/2014 and confirmed at NAC meeting on 5/1/2015
xxiv) Pothole repairs at Hodge House Allotments (30/3/2015)	J Hacking (NS)				£1,500	£1,500	£1,500	£0	Allocated on 30/3/2015

Scheme Details	Lead Officer and Service Area	Original allocation	Spend to 31/3/2015	Allocation Available 1/4/2015	Allocated 2015/16	Total Allocation	Spend to 31/1/2016	Allocation Remaining in Ledger	Commitments/Status of Scheme/Remarks
xxv) Jet washing at Oak Street, Nelson (30/3/2015)	J Hacking (NS)				£100	£100	£50	£50	Allocated on 30/3/2015
xxvi) Resurfacing to bottom of Every Street, Nelson (11/5/2015 and 3/8/2015)	J Hacking (NS)				£900	£900	£900	£0	£500 allocated on 11/5/2015 and £400 allocated on 3/8/2015
xxvii) Bradley School Fair (11/5/2015)	J Hacking (NS)				£500	£500	£500	£0	Allocated on 11/5/2015
xxviii) Footpath Improvements to Deerstone Road/ Linkside Avenue (1/6/2015)	T Partridge (NS)				£5,800	£5,800	£2,990	£2,810	Allocated on 1/6/2015
xxix) Improvement schemes within Clover Hill ward (1/6/2015)	J Hacking (NS)				£4,601	£4,601	£0	£4,601	Allocated on 1/6/2015
xxx) Improvements to footpath 61, Riverside (6/7/2015)	T Partridge (NS)				£1,250	£1,250	£1,250	£0	Allocated on 6/7/2015
xxxi) Hope Street lighting column (6/7/2015)	J Hacking (NS)				£1,200	£1,200	£1,150	£50	Allocated on 6/7/2015
xxxii) Back Beddington Street improvement scheme (6/7/2015)	S Whalley (NS)				£7,000	£7,000	£0	£7,000	Allocated on 6/7/2015 subject to residents' agreements and contributions
xxxiii) Cambridge Street improvements (30/3/2015 and 6/2015)	J Hacking (NS)				£1,500	£1,500	£0	£1,500	£1,000 allocated 30/3/2015 and a further £500 allocated on 6/7/2015 subject to residents' agreements and contributions

Scheme Details	Lead Officer and Service Area	Original allocation	Spend to 31/3/2015	Allocation Available 1/4/2015	Allocated 2015/16	Total Allocation	Spend to 31/1/2016	Allocation Remaining in Ledger	Commitments/Status of Scheme/Remarks
xxxiv) Improvements to Manchester Road gable ends Nos 211 and 259 (6/7/2015)	J Hacking (NS)				£8,000	£8,000	£7,869	£131	Allocated on 6/7/2015 subject to residents' agreements and contributions
xxxv) Grant to Nelson Football Club (6/7/2015)	J Hacking (NS)				£2,500	£2,500	£2,500	£0	Allocated on 6/7/2015 subject to receipt of bid form. Bid form received 7/7/2015
xxxvi) Pendle Women's Forum Summer Activities (3/8/2015)	J Hacking (NS)				£500	£500	£500	£0	Allocated on 3/8/2015
xxxvii) Pendle BMX pump track (3/8/2015)	T Wilson (NS)				£2,000	£2,000	£0	£2,000	£2,000 allocated on 3/8/2015 subject to match funding from BWPAC
xxxviii) Street nameplate top-up (6/10/2015)	J Hacking (NS)				£1,800	£1,800	£0	£1,800	Allocated on 6/10/2015
xxxix) Drainage CCTV to Back Hibson Road (30/11/2015)	J Hacking (NS)				£750	£750	£455	£295	Allocated on 30/11/2015
xl) Walverden Park Interpretation Boards (30/11/2015)	K Roberts (NS)				£1,200	£1,200	£0	£1,200	Allocated on 30/11/2015
xli) Nelson Food Festival 2016 (30/11/2015)	H Latty (HHED)				£5,000	£5,000	£0	£5,000	Allocated on 30/11/2015
xlii) Lighting columns to rear of Every Street (30/11/2015 and 4/1/2016)	N Yates (NS)				£3,500	£3,500	£0	£3,500	Allocated on 30/11/2015 and 4/1/2016

Scheme Details	Lead Officer and Service Area	Original allocation	Spend to 31/3/2015	Allocation Available 1/4/2015	Allocated 2015/16	Total Allocation	Spend to 31/1/2016	Allocation Remaining in Ledger	Commitments/Status of Scheme/Remarks
Subtotals		£123,208	£28,095	£95,113	£61,817	£156,930	£63,707	£93,223	
Uncommitted Funds		£9,692	–	£9,692	-£7,287	£2,405	–	£2,405	
TOTAL FUNDS AVAILABLE 2015/16		£132,900	£28,095	£104,805	£54,530	£159,335	£63,707	£95,628	

Section 106 Agreements

Finance Received

Planning Ref	Legal Ref	Finance Ref	PP Granted	Started	Section 106 Completed	Location	Purpose of Agreement	Committee	Trigger for Payment	Amount	Amount in Accounts	Amount Committed	Utilised	Completion Date	Lead Officer	Progress	When Updated
13/03/0786P	1826	IA022	29/6/2004	Yes	29/6/2004	Land at Edge End Lane, Nelson	A play area in the locality of the development at Edge End Lane, Nelson	Nelson	Date of agreement	30,000.00	2,838.50	2,838.50		28/6/2011	K Roberts	Bradshaw Street MUGA completed. Residual money is for ongoing maintenance of the site	TW 5/11/2014
13/98/0169P		IA052	2/12/1998	Yes	2/12/1998	Clitheroe Road, Brierfield	Transfer land	Nelson	Two years of agreement being signed	19,783.14	6,551.38		6,844.00		K Roberts	Money is for ongoing maintenance. EAG doing some tidying. Check time limit	TW 9/10/2014
13/04/0740P - 13/07/0808P		IA055	7/12/2004	No	No	Great Marsden Hotel, Barkerhouse Road, Nelson	£20,000 for equipped play area	Nelson	Prior to occupation	20,000.00	10,824.90				K Roberts	Marsden MUGA completed. Residual money is for ongoing maintenance of the site. Drainage improvement scheme was mentioned in past to enhance the site	TW 5/11/2014

	Needs to be actively monitored
	Progressing according to timescale but requires monitoring
	No concerns as to progress

(FORM A: INTERNAL BIDS)

**BIDS FOR FUNDING FROM AREA COMMITTEES
CAPITAL (AND REVENUE) PRO FORMA**

Short Project Title: Annual maintenance for Cliffe Street Play Area

Bid submitted by: Joanne Hacking, Engineering, Neighbourhood Services

On behalf of (please include contact details): Judith Stockton, Economic & Housing Regeneration

Amount requested: £1,315

Brief details of Project: To maintain new play area located at Cliffe Street, Nelson.

Main outcomes to be achieved: Annual maintenance and upkeep of new play area for 2016/17. The maintenance programme will include weekly inspections, grass cutting, emptying of litter bins, litter picking and sweeping surface.

When will Project be implemented? ASAP

Who will undertake the Project works? Parks, Environmental and Recreational Services

Is the bid for capital or revenue funding? Revenue

Is there match funding for the Project from elsewhere? No
If so, please give details:

Are there long-term revenue consequences and how will these be funded? Yes, provision of funding for future years maintenance.

(FORM A: INTERNAL BIDS)

**BIDS FOR FUNDING FROM AREA COMMITTEES
CAPITAL (AND REVENUE) PRO FORMA**

Short Project Title: Tweed Street Bollards

Bid submitted by: Tim Horsley, Community Protection Coordinator, Neighbourhood Services, Elliott House, 9 Market Square, Nelson, BB9 0LX

On behalf of (please include contact details): Cllr David Whalley

Amount requested: £600

Brief details of Project: Where Tweed Street bears left into Trent Road, the remainder of Tweed Street has been blocked off with bollards. Although this has served the purpose of blocking a rat run to Marsden Hall Road, it has created a cul-de-sac in Tweed Street. This cul-de-sac is being used for parking up, eating takeaways and depositing the rubbish in the road or on the verge to the nuisance and annoyance of local residents

The proposal is to put bollards at the other end of the cul-de-sac to prevent vehicular access altogether. The cul-de-sac does not provide access to any drives or properties

Main Outcomes to be Achieved: Prevention of nuisance and annoyance to local residents

When will the Project be implemented? February 2016

Who will undertake the Project works? Local contractor

Is the bid for capital or revenue funding? Capital

Is there match funding for the Project from elsewhere? No

Are there long-term revenue consequences and how will these be funded? No



- Districts**
- Other District/Unitary Authority
 - Lancashire Districts

New Bollards Tweed Street Nelson