

BRECKLAND COUNCIL
DELEGATED DECISION AUTHORISATION RECORD (Blue Form)

PORTFOLIO:	Commissioning <i>Place</i>		
REPORT TITLE:	Authorisation to release funding for recreation provisions secured under Section 106 Legal Agreement dated 12 th September 2011 in relation to Planning Permission 3PL/2011/0177/O		
AUTHOR:	Charlotte Brennan – S106 Monitoring and Compliance Officer		
URGENCY - Delete as appropriate:	None – 5-day Scrutiny Delay	URGENT – sign form overleaf	
	CHECKLIST – Please Tick	KEY DECISION – Tick as appropriate	
1.	Financial Report Considered and/or Proforma B included		This IS NOT a Key Decision
2.	VAT Implications have been considered		This IS a Key Decision already included in Forward Plan
3.	Legal Advice included		This IS a Key Decision NOT in Forward Plan, BUT PUBLICISED FIVE DAYS PREVIOUSLY or agreed by Chairman of Overview & Scrutiny Commission – Form over
4.	Within Policy Framework	√	
5.	Risk Assessment statement included.		
6.	Crime & Disorder, Equalities, Human Rights, S40 Environment and other assessments are addressed in the report		Delegation under:
CONFIDENTIALITY: Delete as appropriate	No confidential or exempt information to be excluded from the Press and Public	Contains exempt information under Schedule 12A paragraph __	
Decision: Wording For Decision Record			
ACTION AGREED	Breckland Council authorises the release of £7855.65 from open space and recreation contribution held by the Council in accordance with a Section 106 Agreement dated 12 September 2011, in relation to Planning Permission 3PL/2011/0177/O, for new play equipment, Toftwood Play Area		
REASON(S) (Continue overleaf if necessary)	See attached Report.		
Signatures: Authority for Action			
Chief Officer Comments:	Recommendation:	[Redacted]	
	Signature and date	[Redacted] <i>13/5/19</i>	
1.	I agree the above decision as a matter falling within my delegated powers.		
	Executive Member	[Redacted]	Date: <i>20/5/19</i>
2.	Does this have political sensitivity or strategic importance? If Yes: Leader (Please delete * as appropriate): *I agree above decision/*Refer to Cabinet		

Signed: Date:

Additional Options Considered and/or Reasons for Decision

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Exceptional Urgency

I certify that this matter is so urgent that the normal five-day scrutiny delay on action should not apply.

..... Dated:
Chief Officer

..... Dated:
Executive Member

..... Dated:
Leader

KEY DECISION not on the Forward Plan or publicised.

TO BE COMPLETED BY COMMITTEE STAFF:

I agree to the Decision proceeding:

Decision Record Ref No.: D27/19

Entry on Decision Record:

Confirmed: JB

Date of Entry: 21/5/19

For action on: 5/6/19

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Chairman of Overview & Scrutiny Commission

Passed to: Charlotte Brennan

Dated:

BRECKLAND DISTRICT COUNCIL

Report of: Rob Walker Executive Director of Place

To: Gordon Bambridge Executive Member (Growth)

Author: Charlotte Brennan – S106 Monitoring & Compliance Officer

Subject: Install new play equipment for Toftwood Play Area

Purpose: To seek agreement to release funds paid as a result of S106 agreement 3PL/2011/0177/O dated 12th September 2011 for the Installation of new play equipment for Toftwood Play Area

Recommendation(s)

To release £7855.65 to Dereham Town Council for new play equipment for Toftwood Play Area.

1.0 BACKGROUND

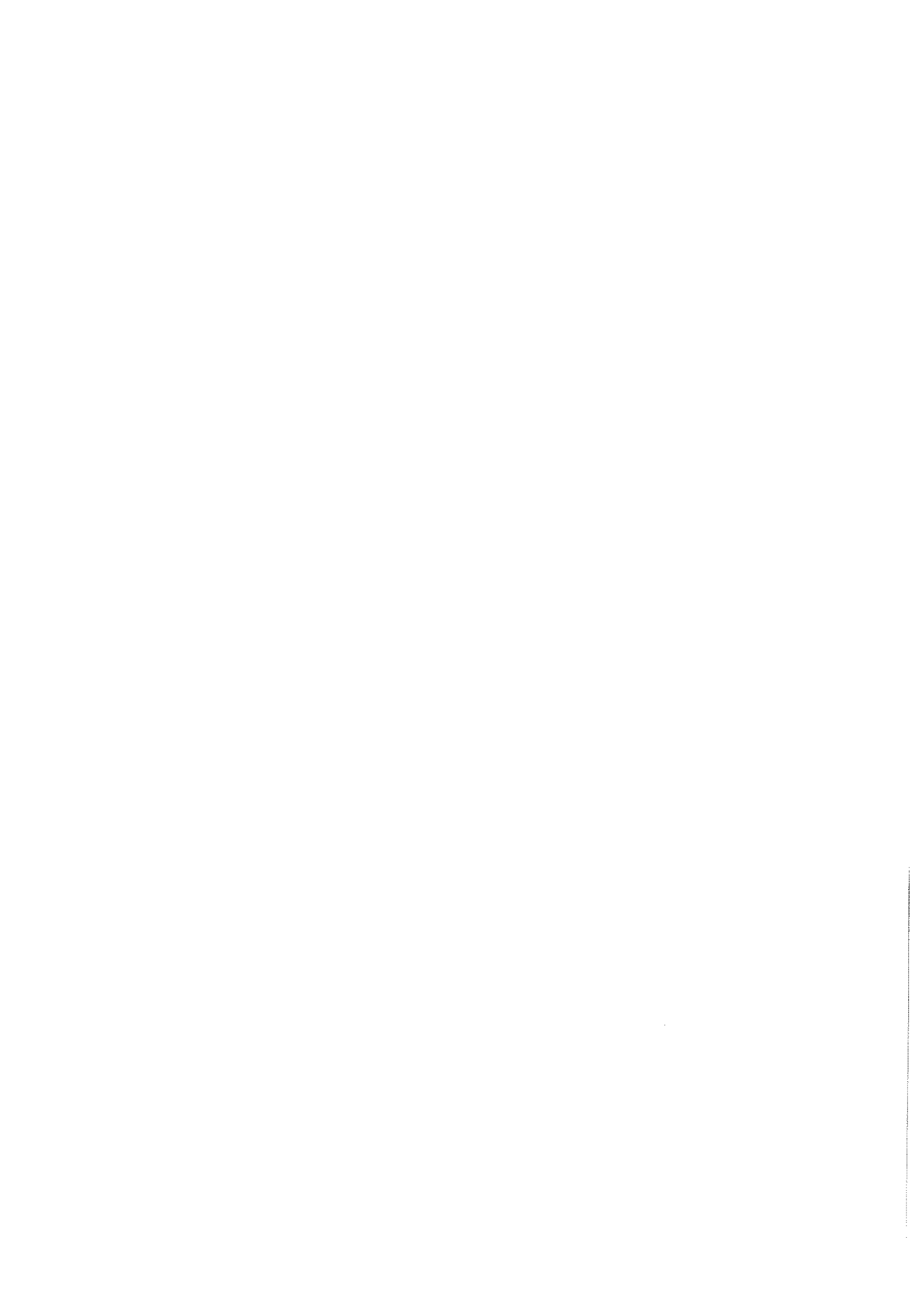
- 1.1 Dereham Town Council seek the funds to contribute towards the installation of new play equipment for Toftwood Play Area and have therefore made a request for the release of money held by the Council from a Section 106 Agreement dated 12th September 2011 relating to planning permission 3PL/2011/0177/O.
- 1.2 The aforementioned Agreement secured a financial off site open space contribution in the sum of £7855.65 (including indexation), to which it remains unspent.
- 1.3 A consultation has taken place however, no replies have been received from anyone and I confirm the 14 day deadline has now expired. (Those consulted - Riana Rudling, Planning Policy Team, Stefan Clifford, Finance, Cllr Nigel Wilkin, Cllr Morton and Cllr Bushell from Dereham Town Council).

2.0 REQUEST FOR FUNDING

- 2.1 This request for funding is to install new play equipment for Toftwood Play Area, for Residents of Dereham/Toftwood for the amount of £7855.65.

3.0 REASONS FOR RECOMMENDATION(S)

- 3.1 This work is consistent with the requirements within the S106 Agreement as detailed above.
- 3.2 It is recommended that delegated authority is granted to release £7855.65, this being the full amount from the open space contribution held by the Council in accordance with Section 106 Agreement dated 12th September 2011 (3PL/2011/0177/O) for contribution towards the installation of the new play equipment.



PROFORMA B

BRECKLAND COUNCIL FINANCIAL COMMENTS & APPRAISAL

THIS DOCUMENT PROVIDES THE FINANCIAL IMPLICATIONS
IN RESPECT OF THE ATTACHED REPORT

FROM: Margaret Bailey (Senior Accountant)
REPORT: Transfer of S106 Monies
REPORT DATE: 11-04-2018

	£ Year 1 2019-20	£ Year 2 2020-21	£ Year 3 2021-22	£ Year 4 2022-23
Revenue				
Income				
N/A	(-)	(-)	(-)	(-)
Costs				
		-	-	-
Total Revenue	-	-	-	-
Capital				
Income				
N/A	(-)	(-)	(-)	(-)
Costs				
791 **** ** 4802	7,855.65			
Funded from earmarked S106				
923 0001 902 ****	(7,855.65)			
	-	-	-	-
Total Capital	-	-	-	-

Considered By: Delegated decision date to be agreed
Date:

Financial Services Comments

The report requests release of S106 monies to Dereham Town Council. Funding is available as set out in the report.

Financial Risk

There are no further risks to highlight.

This appraisal is valid for 1 month from issue date
If there are changes to the original report it may invalidate this document & must be reviewed by Finance.

11/04/2019

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