

Record of officer decision

Decision title:	Decision to reimburse Wilton Sports Club for works undertaken on the community project at Wilton Sports Centre.
Date of decision:	13 th September 2021
Decision maker:	Delivery Director – Property Services
Authority for delegated decision:	The Economy and Place Scheme of Delegation dated 23/12/2019 updated 20/07/2021 (line 54) gives the Delivery Director – Property Services the authority to take the decision
Ward:	Ross West
Consultation:	None
Decision made:	The decision to reimburse Wilton sports club the balancing sum of £408.14 as full and final settlement for works undertaken towards reinstatement of the sports club following the flooding in February 2020.
Reasons for decision:	<p>The cabinet member report dated the 12th February 2021 authorises that the insurance settlement figure of £173k be granted to the sports club to undertake the reinstatement works.</p> <p>The specification was approved in November by the councils building surveyor and mechanical engineer.</p> <p>The sports club to date have been paid £173 k as per the cabinet member report dated he 12th February 2021. The actual insurance settlement amount was £173,408.14, leaving a balance in the cost centre of £408.14.</p> <p>It is proposed that this balance be forwarded to the sports club as full and final settlement.</p> <p>A copy of the invoices and valuation to date have been provided.</p>
Highlight any associated risks/finance/legal/equality considerations:	<p>There is a risk that the cost of reinstatement will be over the approved budget. The club have got a fully costed budget, there are works which are improvements which have been funded by external funding. There are further improvement works which are planned in phases to allow for external funding to be found.</p> <p>There is a risk that the works will not be up to the desired regulatory and statutory requirements. The sports club have a defined project team in place to oversee the works and the contractors are appropriately qualified to undertake the works.</p>
Details of any alternative options considered and rejected:	Alternative options were considered and rejected in the cabinet member report. The other option is not to pay them the money, which is different to the already authorised decision.
Details of any declarations of interest made:	None

I am an officer delegated to make the decision

Signed:

Print Name: Sarah Jowett

Job Title: Head of Programme Management Office