

## Record of operational decision

<b>Decision title:</b>	Decision to fund £729.83 of Section 106 monies for “Offsite Play and Open Space” to Bartestree with Lugwardine Parish Council towards the installation of a disabled friendly picnic table																														
<b>Date of decision:</b>	9 October 2022																														
<b>Decision maker:</b>	Director of Resources and Assurance																														
<b>Authority for delegated decision:</b>	<p>Economy and Environment scheme of delegation line 71 Corporate Centre Directorate Scheme of Delegation line 159</p> <p>Cabinet decision dated 25 November 2021 - Section 106 Portfolio of Works - Delivery Proposals.</p> <p><a href="#">Cabinet Report 25 November 2021 - Link</a></p>																														
<b>Ward:</b>	Hagley																														
<b>Consultation:</b>	The proposed Disabled friendly picnic table has been proposed by the Bartestree with Lugwardine Parish Council.																														
<b>Decision made:</b>	Decision to fund £729.83 of Section 106 monies for “Offsite Play and Open Space” to Bartestree with Lugwardine Parish Council towards the installation of a disabled friendly picnic table.																														
<b>Reasons for decision:</b>	<p>The Section 106 Contributions arise from the following Section 106 legal agreement:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Planning Reference</th> <th style="width: 20%;">GT / FIN Code</th> <th style="width: 20%;">Original Contribution</th> <th style="width: 30%;">Expiry Date</th> </tr> </thead> <tbody> <tr> <td>P140757/O</td> <td>GTO3 FIN1717</td> <td>£76,537.00</td> <td>29/03/2028</td> </tr> </tbody> </table> <p>Previous Payments</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Payment Requested</th> <th style="width: 30%;">Reason</th> <th style="width: 20%;">Payment Made</th> <th style="width: 30%;">Balance</th> </tr> </thead> <tbody> <tr> <td>Dec 2019 – Sept 2020</td> <td>Construction of Village Play Area and fencing.</td> <td>£76,537.00</td> <td>£729.83</td> </tr> </tbody> </table> <p>Payments requested included in this RoOD</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Funding Requested (Date)</th> <th style="width: 50%;">Reason</th> <th style="width: 30%;">Payment Requested</th> </tr> </thead> <tbody> <tr> <td>25/08/2022</td> <td>Contribution towards disabled friendly picnic table and suitable base.</td> <td>£729.83</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>Total Payments</b></td> <td>£729.83</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>Balance Remaining</b></td> <td>£0.00</td> </tr> </tbody> </table> <p>The proposed payment of £729.83 will utilise the full Section 106 Contribution.</p> <p>Evidence of compliance with Contract Procurement Rules (CPRs) has been provided, within the supplementary information.</p> <p>Responsibility for monitoring the project and managing expenditure within</p>			Planning Reference	GT / FIN Code	Original Contribution	Expiry Date	P140757/O	GTO3 FIN1717	£76,537.00	29/03/2028	Payment Requested	Reason	Payment Made	Balance	Dec 2019 – Sept 2020	Construction of Village Play Area and fencing.	£76,537.00	£729.83	Funding Requested (Date)	Reason	Payment Requested	25/08/2022	Contribution towards disabled friendly picnic table and suitable base.	£729.83		<b>Total Payments</b>	£729.83		<b>Balance Remaining</b>	£0.00
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	the total spend budget is to be with the Senior Project Manager.
<b>Equality Considerations</b>	<p><b>Equality duty</b> Under section 149 of the Equality Act 2010, the ‘general duty’ on public authorities is set out as follows:</p> <p>A public authority must, in the exercise of its functions, have due regard to the need to -</p> <ul style="list-style-type: none"> <li>a) eliminate discrimination, harassment, victimisation and any other conduct that is prohibited by or under this Act;</li> <li>b) advance equality of opportunity between persons who share a relevant protected characteristic and persons who do not share it;</li> <li>c) foster good relations between persons who share a relevant protected characteristic and persons who do not share it.</li> </ul> <p>The public sector equality duty (specific duty) requires us to consider how we can positively contribute to the advancement of equality and good relations, and demonstrate that we are paying ‘due regard’ in our decision making in the design of policies and in the delivery of services. Our providers will be made aware of their contractual requirements in regards to equality legislation.</p> <p>Scheme specific statement below: The proposed Picnic Table is will be disability friendly.</p>
<b>Highlight any associated risks/finance/legal/considerations:</b>	<ul style="list-style-type: none"> <li>• Delivery of the Picnic Table is through an external contractor.</li> <li>• The provision of the suitable base will be through the Parish Lengths man and is estimated at £150.00.</li> <li>• Funds will be realised on receipt of proof of purchase.</li> </ul>
<b>Details of any alternative options considered and rejected:</b>	<p>Not to fund.</p> <p>This option is not recommended. The preferred supplier has been identified following a quotation process. Not to approve would lead to delays in delivery of this Section 106 project.</p> <p>Alternative projects were considered by the Parish Council such as additional rubbish bins or a children’s roundabout but discounted. By the Parish Council.</p>
<b>Details of any declarations of interest made:</b>	None declared.

: 9 October 2022

Print Name: Andrew Lovegrove