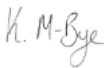


**RECORD OF EXERCISE OF DELEGATED AUTHORITY BY OFFICER PURSUANT TO
REGULATION 13 OF THE LOCAL AUTHORITIES (EXECUTIVE ARRANGEMENTS)
(MEETINGS AND ACCESS TO INFORMATION) (ENGLAND) REGULATIONS 2012 &
THE OPENNESS OF LOCAL GOVERNMENT BODIES REGULATIONS 2014**

<u>SUBJECT OF DECISION</u> Coronation Walk and Sandon Park footpath/cycleway creation utilising S.106 developer contributions	
<u>DECISION REFERENCE</u> DO/108/2026 (KMB)	<u>SOURCE OF AUTHORITY AND REFERENCE</u> (i.e. Committee/ Constitution/Minute No. etc. <i>3D.2 Financial Resources a) Incur normal expenditure up to the limit of provision within the budgets under his/her control, subject to compliance with contract standing 3 - 34 Constitution Version August 2025 orders, financial standing orders, financial regulations and financial instructions. b) Invite and accept tenders or quotations for contracts, subject to contract standing orders, financial standing orders, financial regulations and financial instructions.</i> CB26 Parks & Greenspace Strategy and Allotment Strategy C) <i>Delegated authority be given to the Assistant Director – Recreation & Culture to carry out procurement exercises in accordance with the Council’s contract Procedure Rules to deliver the play area capital programme in line with the strategy in Appendix 3 of the report</i>
<u>DATE OF DECISION</u> 16/07/2025	<u>DECISION MAKER (Name and Job Title)</u> Katie Memetovic-Bye - Assistant Director 
<u>RECORD OF THE DECISION</u> a) The issue To utilise collected Section 106 contribution to S.106 funded footpath/cycleway to Coronation Walk & Sandon Park, in Weddington. b) The Decision That the Council approves the use of Section.106 developers contributions for the creation and ongoing maintenance of footpath/cycleway in line with the signed Section 106 agreement.	
<u>REASON FOR THE DECISION</u> To ensure funds allocated specifically for this project via Section 106 are used and therefore improving the standard of facilities at the site.	

<p><u>ALTERNATIVE OPTIONS CONSIDERED AND REJECTED IN MAKING THE DECISION</u> As the Section 106 funding is specifically for this project if it is not used it will have to be given back to the developer.</p>
<p><u>WARD RELEVANCE</u> Weddington & Milby Wards</p>
<p><u>FINANCIAL AND BUDGET IMPLICATIONS</u> No financial implications, as the S.106 contributions have already been received by the Council to support this delivery.</p>
<p><u>CONSULTATION UNDERTAKEN WITH MEMBERS/OFFICERS</u> The use of the funds as per the section 106 agreement, have been approved by Cabinet, as above.</p>
<p><u>ANY CONFLICT OF INTEREST DECLARED BY ANY MEMBER CONSULTED</u> N/A</p>
<p><u>IN RESPECT OF ANY DECLARED CONFLICT BY A CABINET MEMBER, ANY DISPENSATION GIVEN BY THE HEAD OF PAID SERVICE</u> (Note if the decision is a non-executive decision, no dispensation can be given). N/A</p>
<p><u>EQUALITIES IMPLICATIONS (including any Equality Impact Assessment)</u> N/A</p>
<p><u>HUMAN RESOURCES IMPLICATIONS</u> N/A</p>
<p><u>FINANCIAL IMPLICATIONS</u> If the section 106 funds are not utilised for these sites under the strict terms of the Section 106 agreement, they can't be utilised for another site or project and will be returned to the developer. The Council have already received the total developer contribution figures for this project. Therefore, there will be no additional budget pressures put on the Council to hand over and deliver this project.</p>
<p><u>HEALTH EQUALITIES IMPLICATIONS</u> This will continue promoting healthy lifestyle and wellbeing and offer more opportunities for residents to participate in physical activities.</p>
<p><u>SECTION 17 CRIME & DISORDER IMPLICATIONS</u> None identified</p>

<u>RISK MANAGEMENT IMPLICATIONS</u> To mitigate any risks, such as, funds not used as required or meeting the funding outputs, there will be regular monitoring meetings with the contractor.
<u>SME (SMALL/MEDIUM ENTERPRISES) & LOCAL ECONOMY IMPLICATIONS</u> N/A
<u>ENVIRONMENTAL IMPLICATIONS</u> Enhancements to the sites' facilities will enable improved usage of the facilities.
<u>LEGAL IMPLICATIONS</u> N/A
<u>ANY OTHER COMMENTS</u> N/A

PLEASE RETURN TO THE MONITORING OFFICER AS SOON AS A DECISION IS MADE OR AS REASONABLY PRACTICABLE THEREAFTER