

Record of decision taken under delegated powers by a council officer



Title:	Your Fund Surrey Application – Ten Picnic Tables on a Lovely Village Green CF139
Divisions Affected:	Warlingham Division – Becky Rush
Key Decision:	No <i>(Note – a notice must be published on the website 29 days in advance of any key decision being taken – contact Dem Services)</i>
Reason Key:	na
Decision taken under delegation by virtue of:	Committee decision <i>Cabinet/ Committee decision Cabinet 21st July 2020 Min</i> <i>Ref: 112/20 COMMUNITY PROJECTS FUND [Item 10]</i>

Summary

It was AGREED
Officer Recommendations in consultation with the Advisory Panel. It is recommended that:

1. To fund project CF139 for the full amount requested of £10,146. No contingency to be held by SCC due to the simple one-off purchase of equipment.
2. Approve the following conditions before funding can be released:
 - A. An updated risk register provided to YFS that includes the new assets
 - B. Evidence of updated insurance which covers the new assets
 - C. Evidence that YFS funding is not being used to cover the insurance item in the project cost

Decision made

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Reasons for Decision:

These decisions are to enable expenditure from the Your Fund Surrey to be awarded to a

project which have been the subject of a rigorous assessment process by officers, as set out in Annex 1.
Officers consider the project to meet the aims and published criteria of the fund and to satisfy the requirements to award funding, the project has been further considered by the Your Fund Advisory Panel.

Decision taken by:	Executive Director for Customers and Communities
Decision taken on:	16 May 2022
To be implemented on:	16 May 2022 (not subject to Call In)

Alternative options considered

na

Summary of any financial implications

This project that has been approved for funding and has been through the due diligence and agreed governance process.
Cabinet agreed in July 2020 the funding for these projects will be drawn from the £100m of capital funding allocated to Your Fund Surrey within the Capital Programme.
Cabinet agreed in July 2020 to establish a core team to manage the delivery of the fund and risks associated with it, funded from the Corporate Feasibility budget

Declarations of conflicts of interest

na

Consultation/Process Followed

Decision taken in consultation with Cllr Mark Nuti, Cabinet Member for Communities and following Your Fund Surrey Advisory panel review.

Background Documents

Exempt:

YFS CF139 Delegated Officer Decision Record For Publication
YFS CF139 Delegated Officer Decision report_

No
no