APPENDIX

Prescribed Statement

Newark Castle and Gardens – Building Bridges

Project Reference Number: NL-21-00138 Grant Amount Awarded: £1,392,140

Grant to be paid to:

Newark & Sherwood District Council (Heritage and Culture) of: Newark & Sherwood District Council Castle House Great North Road NEWARK NG24 1BY

Newark & Sherwood District Council recorded its decision to accept the grant and the Terms of Grant by delegated decision dated [insert date].

1.1.1. the power (statutory or otherwise) you have and which you have used to accept the Terms of Grant;

The Council is a local authority governed by local authority legislation including the Localism Act 2011 (the Act). The Act gives a general power of competence to local authorities; this means a local authority has power to do anything that individuals generally may do.

1.1.2. an extract of that part of your policy framework under which you have accepted the terms of grant;

The Full Council adopted a Community Plan in December 2023 (item 8 - <u>https://democracy.newark-sherwooddc.gov.uk/ieListDocuments.aspx?Cld=139&Mld=893</u>). Objective 7 (page 24) includes delivery of the Newark Castle Gatehouse Scheme (<u>https://www.newark-sherwooddc.gov.uk/media/nsdc-redesign/documents-and-images/your-council/your-council/about-us/community-plan/12.12.23-Community-Plan-2023v16-Appendix-1.pdf</u>)

1.1.3. the executive arrangements under which your decision to accept the Terms of Grant was made;

The Council operates under 'Executive Arrangements'; a form of governance permitted by the Local Government Act 2000. The Council has made detailed arrangements for governance and decision-making in its Constitution (<u>https://www.newark-sherwooddc.gov.uk/constitution/</u>). This includes delegation of authority to individual 'Portfolio Holders' including those who approved the delegated decision accepting the grant.

1.1.4. the considerations that you took into account in using the powers and the procedure under which any consultation took place and the decision was made;

The delegated decision report shows that Legal & Finance advice was taken before recommending acceptance of the grant and Terms of Grant. Relevant Councillors holding positions of responsibility were consulted with, together with statutory officers.

1.1.5. the authority under which the Declaration forming part of the Application has been signed on your behalf.

The delegated decision report granted authority for the avoidance of doubt, but the Officer Scheme of Delegation set out in the Council's Constitution grants authority to all Directors including the Assistant Director to sign documents on behalf of the Council (paragraphs 9.1 and 9.2 page C62 - <u>https://www.newark-sherwooddc.gov.uk/constitution/</u>).