



# NEWARK & SHERWOOD DISTRICT COUNCIL

Report to: Strategy, Performance and Finance Portfolio

Decision Date: 30 July 2024

Portfolio Holder: Cllr. Paul Peacock

Director Lead: Matt Lamb - Director of Planning and Growth

Lead Officer: Cara Clarkson – Business Manager - Regeneration and Housing Strategy

<b>Report Summary</b>	
<b>Type of Report</b>	Non-key decision
<b>Report Title</b>	Use of Section 106 Community Facilities contribution for heating system improvements at Clipstone Village Hall.
<b>Purpose of Report</b>	To secure Portfolio Holder approval to use Section 106 contributions held by the District Council for a replacement heating system at Clipstone Village Hall, Church Road, Clipstone.
<b>Recommendations</b>	<p>That the Section 106 contributions secured through AG939 and held by the District Council for communal facilities for the benefit of and use of the people of Clipstone be paid to Clipstone Parish Council, as owner of the building, as a contribution towards the replacement heating system to improve the energy efficiency of the building and to save future revenue costs.</p> <p>That the Council's Capital Programme is increased by £19,077.49, financed by Section 106 AG939 Community Facilities Contribution.</p>
<b>Alternative Options Considered</b>	<p>The Section 106 receipts held under this agreement have to spent on communal facilities in Clipstone accordance with the S106 Agreement AG939.</p> <p>Therefore it is appropriate that the District Council transfers the contribution to Clipstone Parish Council as building owner in order for the proposed works to be progressed to secure carbon emission reductions and energy efficiencies as soon as possible.</p>

<b>Reason for Recommendation</b>	To allow the District Council to enable Clipstone Parish Council to deliver improvements at Clipstone Village Hall for the benefit of the local community.
<b>Decision Taken</b>	As per recommendations

## **1.0 Background**

Newark and Sherwood District Council is currently holding a Section 106 contribution for community facilities through AG939 specifically for communal facilities for the benefit of and use of the people of Clipstone. The Village Hall is owned and managed by Clipstone Parish Council which has now requested a contribution towards project costs of 24,761.09 plus VAT from receipts held by the District Council be transferred to it in order to progress the scheme as a matter of urgency and prior to the onset of autumn/winter. This upgrade will:-

- Supporting health and wellbeing of the local community through providing a warm hall and meeting room space to host health and fitness groups, a social meeting space and providing facilities for outreach services including Citizens Advice and Standguide DWP support services. The groups support residents from the age of 18 months through to pensioner age.
- To improve the village buildings carbon footprint and green credentials.
- To futureproof the village hall, thus retaining a well utilised community facility.
- To reduce energy charges and allow hall hire rates to be kept to a minimum for local community groups.

## **2.0 Proposal**

It is proposed that the Community Facilities contribution of £19,077.49 currently held by the District Council, be transferred to Clipstone Parish Council to deliver the proposed replacement heating system to deliver the benefits highlighted above and contribute to the Council's Community Plan Objective 1 'Improve Health and Wellbeing' and Objective 6 'Reduce the impact of climate change' and that the Council's Capital Programme be increased by £19,077.49, financed by Section 106 AG939 Community Facilities Contribution.

## **3.0 Implications**

In writing this report and in putting forward recommendations officers have considered the following implications; Data Protection, Digital and Cyber Security, Equality and Diversity, Human Resources, Human Rights, Legal, Safeguarding and Sustainability, and where appropriate they have made reference to these implications and added suitable expert comment where appropriate.

### **3.1 Financial Implications – (FIN24-25/6199)**

3.1.1 The Community Facilities contribution with reference to the legal agreement AG939 has an uncommitted balance of £100,034.10 therefore £19,077.49 is available for the above proposal, leaving an uncommitted balance of £80,956.61.

3.1.2 Due to the expenditure being Capital in nature, the budget and the expenditure for appropriate proposals and projects will be added to the Capital Programme, financed by the S106 receipts.

**Background Papers and Published Documents**

Except for previously published documents, which will be available elsewhere, the documents listed here will be available for inspection in accordance with Section 100D of the Local Government Act 1972.

None