



SOUTH  
KESTEVEN  
DISTRICT  
COUNCIL



## Officer Delegated Decision


10 February 2025

Emma Whittaker  
Assistant Director – Planning

### Report Title

### Distribution of S106 monies in relation to Corby Glen

Phil Jordan, Development Management & Enforcement Manager

 [phil.jordan@southkesteven.gov.uk](mailto:phil.jordan@southkesteven.gov.uk)

<b>Decision made by:</b>	Emma Whittaker, Assistant Director – Planning & Growth
<b>Decision:</b>	To approve the expenditure of the section 106 funds totalling £10,997.67 for the purpose of improvements to both road safety and a play area within Corby Glen.
<b>Public or Exempt:</b>	Public
<b>Reasons for exemption:</b>	N/A
<b>Conflicts of interest:</b>	No
<b>Policy compliant:</b>	Yes
<b>Details of delegation:</b>	The Assistant Director of Planning & Growth has the necessary delegation to approve the use of s106 developer contributions in line with the constitution

# 1 Implications

Taking into consideration implications relating to finance; and legal and governance, the following implications have been identified:

## ***Finance***

- 1.1 There is sufficient funding with the s106 reserves to fund this investment of play areas in Corby Glen which is in accordance with the s106 allocations as outlined below.

Completed by: David Scott, Assistant Director of Finance (deputy s151 officer)

## ***Legal and Governance***

- 1.1 This decision is made in accordance with provisions of the Council's Constitution and the conditions associated with the Section 106 Agreement referenced in this notice.

Completed by: Graham Watts, Monitoring Officer

# 2 The Purpose of the Report

- 2.1 Corby Glen Parish Council has requested funds totalling £10,997.67 towards the improvements to road safety and the children's play area.
- 2.2 Corby Glen Parish Council have proposed to use S106 funds to repair the swings in the play area and to install four speed indicator devices within the village.
- 2.3 Following a RoSPA inspection it was found that one of the junior swing's timber had decayed and as the posts were rotting at various points throughout even following repairs, the inspector recommends the posts are replaced.
- 2.4 A quotation from J&P Metal Technologies has been chosen due to being the best value for £1,100.00. This will be met by the funds held in S106 contributions S18/0452 and S21/1841.
- 2.5 In addition to the repairs, Corby Glen Parish Council have requested funds from S21/1841 and S19/2235 to install three Speed Indicator Devices (SIDs) on the A151 in Corby Glen and to install one Speed Indicator Device (SID) on Swinstead Road, Corby Glen.
- 2.6 Quotation from Elancity including Batteries/charges and post for three SID is £7,2436.14 and the cost from Elancity for one SID, batteries, charge and post if £2,474.37. Combined total of £9,897.51. Both locations have been approved by

Lincolnshire County Council if Corby Glen parish council installs, maintains and insures the devices.

2.7 S21/1841 – The clause states on page 6, Community Facilities Contribution: To be used by the Parish Council towards local community projects including improvements to community halls, infrastructure improvements and open spaces.

2.7.1 S19/2235 – The clause states on page 6, Community/village hall Contribution: Towards improvements and enhancements to the community/village hall in Corby Glen Serving the development.

2.8 S18/0452 – The clause states on page 10: To be used towards the provision of children’s play equipment in Corby Glen.

2.9 Amounts requested from S106 contributions:

<b>New applications</b>	<b>Planning reference</b>	<b>Amount requested</b>
Repair to play equipment	<b>S21/1841</b>	£ 300.00
Three Speed indicators for A151 (SID)	<b>S21/1841</b>	£ 7,423.14
One Speed indicator for Swinstead Road (SID)	<b>S19/2235</b>	£ 2,474.37
Repair to play equipment	<b>S18/0452</b>	£ 800.16
<b>Balance</b>		<b>£ 10,997.67</b>

2.10 SKDC is in receipt of Section 106 contributions:

<b>Opening Balances</b>	<b>Planning reference</b>	<b>Opening balance</b>
S106 contribution received - Community	<b>S21/1841</b>	£ 29,355.71
S106 contribution received - Community	<b>S19/2235</b>	£ 47,303.27
S106 contribution received - open space	<b>S18/0452</b>	£ 17,540.16
<b>Balance</b>		<b>£ 94,199.14</b>

2.11 Officer delegated decisions have already been made and some of the fund’s from S21/1841, S19/2235 and S18/0452 have been allocated:

<b>Already committed via Officer Delegated Decisions</b>	<b>Planning reference</b>	<b>Date of decision</b>	<b>Amount</b>
Committed spend - Corby Glen Church Street repairs	<b>S21/1841</b>	26/11/2024	£ 13,746.00
Committed spend - Ron Dawson facilities	<b>S19/2235</b>	26/11/2024	£ 32,896.27
Committed spend - Corby Glen Play equipment	<b>S18/0452</b>	02/07/2024	£ 16,740.00
<b>Balance</b>			<b>£ 63,382.27</b>

2.12 Following the approval of the requested £10,997.67 for improvements to road safety and the children’s play area, the closing balance on these S106 contributions being held by SKDC is as follows:

<b>Closing balance</b>	<b>Planning reference</b>	<b>Remaining balance</b>
S106 contribution - Community	<b>S21/1841</b>	£ 7,886.57
S106 contribution - Community	<b>S19/2235</b>	£ 11,932.63

S106 contribution - Open space	<b>S18/0452</b>	£ -
<b>Balance</b>		<b>£ 19,819.20</b>

### **3. Available Options Considered**

- 3.1 No other projects or bids for the funds have currently been received, by combining both S106 contributions we are therefore able to consider both applications and will still leave £19,819.20 for Corby Glen Parish Council to utilise in other projects.

### **4. Reasons for the Decision(s)**

- 4.1 The proposed projects are considered to meet the requirements of the S106 funding specified within all agreements (S21/1841, S18/0452 and S19/2235). No other competing projects or schemes have been submitted.

### **5. Recommended Conditions**

1. That the money is only used to install the play equipment included in the submitted Play equipment repairs and SID installations as specified in the application.
2. That the money is transferred to the Parish Council, once the works have been completed and an invoice/ proof of payment for those works is provided. Alternatively, the Council can pay the contractor directly, following submission of an invoice and evidence that the works are completed.
3. That the works are completed within 1 year of the date of this decision.

Signed by: Emma Whittaker

---