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completion by DS
officers

EXECUTIVE DECISION RECORD

A1 Service Area	Planning
A2 Title	Making of the Revised Tatenhill and Rangemore Neighbourhood Plan
A3 Decision Taken By	Deputy Leader
A4 Chief Officer	Please print name: Sal Khan Please sign name: 
A5 Leader / Deputy Leader	Please print name: Cllr G Allen Please sign name: 
A6 Date of Decision	4 th October 2019

Confidentiality

A7 Is this Decision confidential by containing exempt information as described in Schedule 12A of the Local Government Act 1972?	No
A7.1 If yes, please state relevant paragraph from Schedule 12A LGA 1972.	N/A

Scrutiny

A8 Which Scrutiny Committee should this decision be submitted to?	(Please tick as appropriate) ✓
Scrutiny (Audit & Value for Money Council Services) Committee	<input type="checkbox"/>
Scrutiny (Community Regeneration, Environment and Health and Well Being) Committee	<input checked="" type="checkbox"/>

B1 What is the Decision?	To 'make' the Revised Tatenhill and Rangemore Neighbourhood Plan
B2 What are the reasons for the Decision?	To fulfil the Local Planning Authorities duty under the planning practice guidance which states that following successful examination, the Borough Council is required to make the modified plan within five weeks following receipt of this Examiner's Report, or such later date as agreed in writing with the Qualifying Body.
B3 What are the contributions to Corporate Priorities?	Supporting Neighbourhood Plans meets the following priorities: <ul style="list-style-type: none"> • Community Regeneration • Environment and Health and Well being
B4 What are the Human Rights considerations?	There are no Human Rights issues arising from this decision.

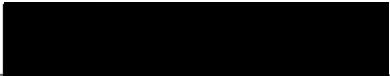
Financial Implications

B5 What are the financial implications?	<p>The main financial issues arising from this decision are as follows:</p> <p>There is a cost associated with Neighbourhood Plan Reviews, which is the cost of consultation and the cost of the examiner. However as the duty to support Neighbourhood Plans is considered a 'burden' the Local Planning Authority can claim monies to cover some costs. Where a plan is modified, but a referendum is not required LPAs will be eligible to claim £10,000 after the revised plan comes into force following examination. It should be noted that once such a claim is made, claims for further updates to that specific neighbourhood plan will be restricted to one every 5 years.</p>
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Revenue	2019/20	2020/21	2021/22

Capital	2019/20	2020/21	2021/22
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<p>The finance section has been approved by the following member of the Financial Management Unit:</p>	<p>Please print name: <i>ANYA MURRAY</i></p> <p>Please sign name: </p>
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Policy Framework

B6 Is the Decision wholly in accordance with the Council's policy framework?	Yes
B6.1 If No, does it fall within the urgency provisions (Part 3 of the Constitution)?	NA
B6.2 Has it got the appropriate approvals under those provisions?	Yes
B7 Is the Decision wholly in accordance with the Council's budget?	Yes
B7.1 If No, does it fall within the urgency provisions (Part 3 of the Constitution)?	NA
B7.2 Has it got the appropriate approvals under those provisions?	Yes


Equalities Implications

B8 What are the Equalities implications:
B8.1 Positive (Opportunities/Benefits):
B8.2 Negative (Threats):
B8.3 The subject of this decision is a policy that is being revised. However the revisions are being made to aid clarity, not change a policy position. Therefore an equality impact assessment is not required.

Risk Assessment

B9 What are the Risk Assessment implications:
B9.1 Positive (Opportunities/Benefits): The Borough Council are responding positively to localism
B9.2 Negative (Threats): None
B9.3 The risks do not need to be entered in the Risk Register. Any financial implications to mitigate against these risks are considered above.

Legal Considerations

B10 What are the Legal Considerations:	
B10.1 The main legal issues arising from this decision are as follows:] That the revised plan is 'made' by the Borough Council within 5 weeks of receiving the examiners final report which was 15 th August. If this is not possible written agreement with the qualifying body (Parish Council) is required.	
This section has been approved by the following member of the Legal Team:	Please print name: <i>ANGELA WAKEFIELD</i> Please sign name: 

Sustainability Implications

B11 What are the Sustainability implications:
B11.1 The proposal would result in an overall positive effect in terms of sustainability (including climate change and change adaptation measures).
B11.2 Positive (Opportunities/Benefits): The Neighbourhood Plan encourages the re-use of appropriate buildings which have sustainability benefits
B11.3 Negative (Threats):None

Health & Safety Implications

B12 What are the Health & Safety implications:
B12.1 A Risk Assessment has not been carried out and entered into Safety Media for all significant hazards and risks because there are no significant hazards or risks arising from this decision.

Key Decision

B13 Is this a Key Decision?	No
Note: A Key Executive Decision is one where:	
<ol style="list-style-type: none"> 1. REVENUE – Any contract or proposal with an annual payment or saving of more than £100,000 2. CAPITAL – Any capital project with a value in excess of £150,000 3. A decision which significantly affects communities living or working in an area comprising two or more wards. 	
B13.1 If this is a Key Decision, is this an urgent decision such that a delay caused by use of the Call-in Procedure would <u>seriously</u> prejudice the public interest?	NA
B13.2 If yes, has the Mayor or in his/her absence the Deputy Mayor or in his/her absence the Chair of the relevant Scrutiny Committee agreed that the decision will be exempt from Call-in?	NA

NOTE: If this decision is subject to the Call-in Procedure it will come into force, and may then be implemented, on the expiry of 3 working days after publication – unless 10 Members of the Council call in the decision.

Please send the original signed document to andrea.davies@eaststaffsbc.gov.uk