





Please leave blank for
completion by DS
officers

EXECUTIVE DECISION RECORD

A1 Service Area	Planning
A2 Title	Open Space and Playing Pitch Supplementary Planning Document
A3 Decision Taken By	Deputy Leader
A4 Chief Officer	Please print name: Sal Khan Please sign 
A5 Leader / Deputy Leader	Please print name:  Please 
A6 Date of Decision	7 th ]

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.	

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 (Economic Growth, Communities and Health) Committee	<input checked="" type="checkbox"/>


B1 What is the Decision?	To publish the draft Open Space and Playing Pitch SPD for consultation for a period of 6 weeks
B2 What are the reasons for the Decision?	The current SPD which is used to assist applicants when submitting planning applications and guide decision making is 7 years old. Evidence regarding open space and playing pitch has been updated and it is now necessary to update the SPD to reflect the position regarding open space and playing pitch provision, ensuring adequate provision to meet the needs of the current and future residents. It is necessary, in line with relevant legislation to consult on such guidance for at least 6 weeks and demonstrate at the point of adoption, that representations have been taken into account.
B3 What are the contributions to Corporate Priorities?	<p>Value for Money Council Services - Protecting Your Money</p> <p>Promoting Local Economic Growth - To Benefit Local People by Turning Aspiration into Reality</p> <p>Protecting and Strengthening Communities - Love Where you Live</p> <p>Adoption of the SPD by March 2018 is also a corporate target (PLEG08)</p>
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>The SPD sets out the methodology for calculating off site financial contributions which would go towards specific projects and would be specified in a S106. The SPD also includes consideration of the costs of maintaining open spaces and playing pitches. Any financial contributions will include indexation to allow for inflation.</p>
--	--

Revenue	2018/19	2019/20	2020/21
	Dependent on the number of relevant planning applications approved.		

Capital	2018/19	2019/20	2020/21
	Dependent on the number of relevant planning applications approved and S106s signed.		

The finance section has been approved by the following member of the Financial Management Unit:	Please print name: ANYA MURRAY Ple 
---	---

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?	
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?	


Equalities Implications

B8 What are the Equalities implications:
B8.1 Positive (Opportunities/Benefits): The Draft SPD sets out positive guidance for the design of open spaces and developments to encourage access for all. The SPD also sets out priorities for individual sports, taking into account the aims of each sports governing bodies who aim to encourage access to sports for all.
B8.2 Negative (Threats): None
B8.3 The subject of this decision is not a policy, strategy, function or service that is new or being revised. An equality impact assessment is not required.

Risk Assessment

B9 What are the Risk Assessment implications:
B9.1 Positive (Opportunities/Benefits):
B9.2 Negative (Threats):
B9.3 The risks do not need to be entered in the Risk Register.

Legal Considerations

B10 What are the Legal Considerations:	
B10.1 The main legal issues arising from this decision are as follows: That the consultation is carried out in accordance with Regulation 12 of the Town and Country Planning (Local Planning) (England) Regulations 2012 and also that the SPD adequately considers the role of the Community Infrastructure Levy Regulations 2010 (as amended) regarding the pooling of developer contributions. Following adoption of the SPD, it may be necessary to amend the S106 template.	
This section has been approved by the following member of the Legal Team:	Please print name: ANGELA WAKFIELD Please 

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). The positive/negative impacts are set out below.
B11.2 Positive (Opportunities/Benefits): High quality open spaces will have multiple benefits including biodiversity enhancement, water attenuation and urban cooling.
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 Harriet for all significant hazards and risks because there are no significant hazards or risks arising from this decision.
B12.2 Any financial implications to mitigate against these hazards and risks are considered above.

Key Decision

B13 Is this a Key Decision?	No (<i>please delete as appropriate</i>)
<p>Note: A Key Executive Decision is one where:</p> <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