

CONSULTATION CHECKLIST

Report to: Strategy & Resources

Date: 6 November 2023

Subject: Approval & Release of S106 Open Space Funds – Chittlehamholt

Report Author: Parks, Leisure and Open Space Officer

| Consultee | Date consulted | Consultee comments, and any response by author (<i>in italics</i>) | Date signed off by consultee |
|--|-----------------------|---|-------------------------------------|
| Lead Member if appointed | | | |
| Ward Member(s) (if relates to a small area) Cllr Susan Whitehead | 23/10/2023 | In support of the report. | 23/10/2023 |
| Legal Simon Fuller | 24/10/2023 | | |
| Finance Mark Knight | 24/10/2023 | Report reviewed and approved. | 24/10/2023 |
| Head of Service Mark Kentell | 23/10/2023 | Report reviewed and approved. | 23/10/2023 |
| Equality Impact and Needs Assessment Mark Kentell | 26/10/2023 | Agreed content. | 26/10/2023 |
| Human Resources | | | |
| Others – list | | | |