

Public Realm, Request to Release Section 106 monies

Full details of where, (please attach plan showing location and surrounding area) and how the money is to be spent with a copy of the estimate: Once initial approval given a copy of the accepted tender to be sent to the Legal Agreements Manager (*FOR COMPLETION BY SPENDING OFFICER*) Ensure that once approved and money spent copy of invoice is also sent to Legal Agreements Manager

Frinton and Walton would like to relase £900 from S106 money held for the play area at Pork Lane. They would like to buy a new slide to fit and exisiting piece of equipment.

Amount Required £900.00

Date and Signatures of Service Spending Officer and Head of Service



Andrew Nepean Date: 26/02/2024

Legal Agreements Manager

<u>Application Numbers</u>	<u>Address</u>	<u>Amount held</u>
20/01449/FUL	Greenways, Church Lane, Gt Holland, Frinton	1,549.65

Date and Signature of the Planning Manager



Date: 28.02.2024

Date and Signature of the Executive Manager Planning, Management and Control



Date: 28.02.2024

Date and Signature of the Head of Financial Service

Date actioned by Finance

Balance of monies left from this Agreement after this expenditure (if applicable):