

ROTHERHAM BOROUGH COUNCIL – REPORT TO MEMBERS

1)	Meeting:	Cabinet
2)	Date:	1 December 2010
3)	Title:	Rationalisation of Property Assets - Oaks Lane Depot - Appropriation Keppel Ward 8
4)	Directorate:	Environment and Development Services

5. Summary

To seek approval to appropriate Oaks Lane Depot from the Department of Housing and Neighbourhood Services to the Department of Streetpride.

6. Recommendations

That:-

- (1) an appropriation of Oaks Lane depot from the Department of Housing and Neighbourhood Services to the Department of Streetpride at a value of £180,000 is approved.**
- (2) the Assistant Chief Executive, Legal and Democratic Services completes the necessary documentation.**
- (3) the Director of Central Finance amends the Council's financial records.**

7. Proposals and Details

This report deals with the formal appropriation required under the Council's Financial Regulations. The asset is shown edged red at Appendix 1.

Cabinet resolved on 22 September 2010 to retain Oaks Lane Depot for the consolidation of Streetpride functions from Greasbrough Road Depot and Barbot Hall. This report caters for the administrative transfer of Oaks Lane Depot.

This asset has been declared surplus to requirements and an appropriation from the Department of Housing and Neighbourhood Services to the Department of Streetpride needs to take place to comply with the Council's financial regulations.

8. Finance

The land to be appropriated has a value of £180,000.

Estimated cost of review and disposal:

Review - £250

Marketing - Not applicable

Legal Services - £50

Maintenance costs until disposal - Not applicable

9. Risks and Uncertainties

There are no risks associated with an appropriation.

10. Policy and Performance Agenda Implications

Sustainable Development: The proposal will support the principles of sustainability by providing an asset to meet service delivery needs.

11. Background Papers and Consultation

22/9/2010 Rationalisation of Property Assets - Depot Review

Director of Housing and Neighbourhood Services

Director of Streetpride

No consultation has been carried out as there has already been a Council decision to retain Oaks Lane Depot for the consolidation of Streetpride functions from Greasbrough Road Depot and Barbot Hall.

18 November 2010 Capital Strategy and Asset Review Team - agreed

Appendix 1 – site and location plan

Contact Name:

Sharon Langton, Principal Estates Surveyor, Ext 54037,
Sharon.langton@rotherham.gov.uk

Ian Smith, Director of Asset Management, Ext 3850,
ian-EDS.smith@rotherham.gov.uk