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**From:**  
**Sent:** 29 January 2019 18:04  
**To:**  
**Subject:** RE: Buckinghamshire CC Children's Centre de-designation info

Jo,

For clawback consideration purposes the following applies:

- If a building is created or an extension to a building is created using the departments sure start capital grant, we expect at least 25 years use of that asset for predominately early years purposes and we do not require details of the capital items/works that were funded by the grant, just the original funding amount. If the asset ceases to be used for predominately early years purposes after 10 years (120 months), we calculate the clawback by dividing the original funding amount by 300 months (25 years), deducting 120 months to leave 180 months where the asset did not satisfy the conditions of the grant.
- If the funding is used to re-furbish an existing building or to purchase a de-mountable/prefabricated building, we do not expect the capital items/works to have a 25 year life span. Instead we require local authorities to provide written details, taken from your records, of the capital items/works funded by the grant and the depreciation value of those items/works at the time the asset no longer delivered predominately early years. For example; £10,000 spent on toilets, £5,000 internal doors/windows (an item by item list is not required). On receipt of the details we will check that your depreciation figures are what we would expect for the capital items/works and would confirm whether that we agree.

I believe you have a number of de-mountable/prefabricated buildings so I would expect your authority to be able to give a depreciation value that represents the market value for this type of used asset. I understand from previous cases that these assets depreciate significantly in the first few years and have limited/nil value depending on their original cost and use after 10 years or so.

If you require any further information please do not hesitate to contact me.

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Sure Start Capital  
Financial Governance and Finance Policy Team  
Financial Control, People and Productivity Division  
Operational Finance Directorate  
Operations Group  
Homeworker  
Tel



Department  
for Education

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**From:**  
**Sent:** 29 January 2019 14:44  
**To:**  
**Subject:** Buckinghamshire CC Children's Centre de-designation info

Hi

Thank you for your time on the phone this afternoon. It was useful to talk through the requirements that we need to provide you.

To satisfy our internal Directors, can you confirm that you:

- Do not require a breakdown of the costs on site which were new builds.
- Do require headline figures on the sites which were refurbished to show, what works were carried out and an estimated breakdown of these cost. You confirmed that this would not need to be evidenced if that level of detail was not available after all this time.

Many thanks for your assistance.

Kind regards

Asset Manager - Strategy and Major Projects  
Strategic Asset Management (Property)

Employee Rep for Property Team

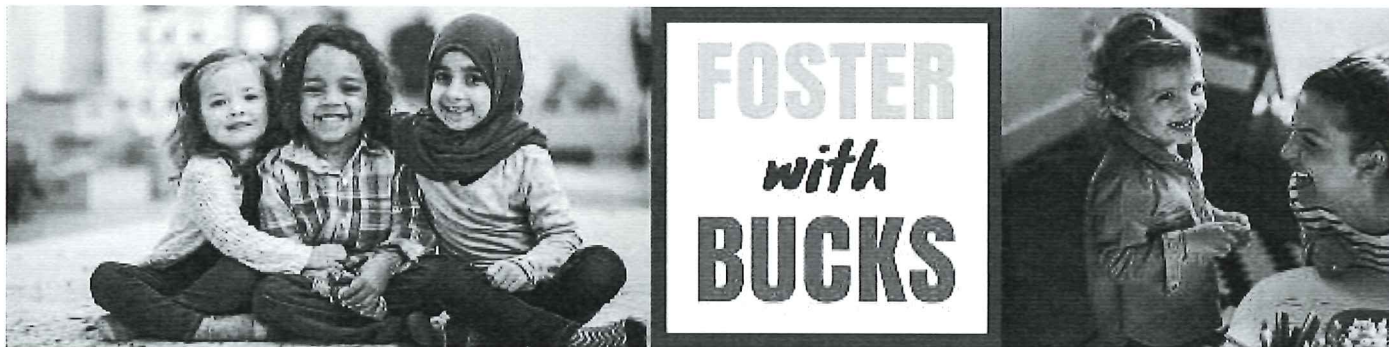
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