DELEGATED DECISION NOTIFICATION

This form is used both to give notice of an officer's intention to make a Key decision and to record any delegated decision which has been taken. The decision set out on this form therefore reflects the decision that it is intended will be made, or that has been made. Although set out in the past tense a decision for which notice is being given may be subject to amendment or withdrawal.

LEAD DIRECTOR:	Director of City Development.			
SUBJECT":	Station Gardens Car Park Improvements			
	Capital Scheme Number: 32204/000/000			
DECISION	The Chief Officer (Highways and Transportation):			
DETAILS ⁱⁱⁱ :	 ii) noted the contents of the Design and Cost Report dated 06 November 2014 which injects funds into the capital programme and gives authority to incur expenditure; ii) authorised design and construction refurbishment works at Station Gardens, Wetherby (funding previously approved); and iii) Authorised the City Solicitor to make and advertise a Parking Place Order along the access road and if no valid objections are received to seal and implement the Order as advertised. 			
TYPE OF	☐ Council function (not subject to call-in)			
DECISION:	☐ Executive decision (Key)			
	Is the decision eligible for call-in?iv Yes No			
	Is the decision exempt from call-in? ^v ☐ Yes ☐ No			
	Executive decision (Significant Operational ^{vi} – not subject to call-in)			
NOTICE ^{vii} / CALL-	Date the decision was published in the List of Forthcoming Key Decisions:			
IN (KEY	If not on the List of Forthcoming Key Decisions for at least 28 clear days, the			
DECISIONS	reason why it would be impracticable to delay the decision:-			
ONLY):	If exempt from call-in, the reason why call-in would prejudice the interests of the			
	Council or the public:-			
AFFECTED	Wetherby			
WARDS:				
DETAILS OF	Executive Member Date consulted: Interest disclosed?viii			
CONSULTATION	15/04/2015 Yes (Date of dispensation:)			
UNDERTAKEN:	No			

	Ward Councillor	Date consulted:	Interest disclosed?	
		27/02/15	Yes (Date of dispensation:)	
			No	
	Othersix (please	Date consulted:	Interest disclosed?	
	specify:)	27/02/15	Yes (Date of dispensation:)	
			▼ No	
CAPITAL				
INJECTION	Injection approval required?			
APPROVAL	(If yes, you must complete the Approval box below)			
REQUIRED:				
CAPITAL			Capital Scheme Number:	
INJECTION			XXXXX / XXX / XXX	
APPROVAL		(Name:)		
		(Title:)	Date:	
	Ian Waite		Telephone number ^x : 3951350	
DECISION MAKER	0-0 4		Date: 14/04/2015	
/ AUTHORISED	GJBant	eci.		
SIGNATORYxi:	(Name: Gary Bartlett)			
	(Ivaille, Gary Bartlett)			

¹ The Leader of the Council may also make executive decisions and should be specified as the Lead Director where appropriate.

ii A brief title should be inserted here. If the decision is Key and has appeared on the List of Forthcoming Key Decisions, the title of the decision should be the same as that used in the List.

Brief details of the decision should be inserted. This note must set out the substance of the decision, options considered and the reason for deciding on the chosen option, although care must be taken not to disclose any confidential or exempt information.

iv See the Executive and Decision Making Procedure Rules for eligibility. The decision will not be eligible for call-in if it has already been subject to call-in i.e. considered by the relevant Scrutiny Board. This includes a decision which has been modified by the decision maker following a recommendation by a Scrutiny Board after call-in of the earlier decision.

vi If the decision is exempt from call-in a reason must be provided in the 'Notice / Call-In' box and in the report. The call-in period expires at 5pm on the 5th working day after publication. Scrutiny Support will notify decision makers of matters called-in no later than 12 noon on the 6th working day. Vi If the decision would have been a Key decision but for an exception set out in Article 13.2.1, please refer to the connected Key decision in the decision details (either by the title or the reference number). Vii All Key decisions should appear on the List of Forthcoming Key Decisions for 28 clear days before the decision can be taken. If 28 clear days' notice has not been provided, a reason must be provided here.

viii No Member having a disclosable pecuniary interest or officer having an interest in any matter (whether pecuniary or otherwise required to be declared) should take a decision in relation to that

matter. Other interests of a non-disqualifying nature should be recorded here. Any dispensation in place in relation to the matter should also be recorded here.

- ix This may include other elected Members, officers, stakeholders and the local community.
- ^x Please insert a complete telephone number whether land line or mobile, rather than an extension number so that you can be contacted from outside the Council.
- xi The signatory must be duly authorised by the Lead Director to make a decision in accordance with the relevant sub-delegation scheme. It is not acceptable for the signature to be 'pp' for the authorised signatory. For Key decisions only, the date of the authorised signature signifies that, at the time, the officer was content that the decision should be taken. However, should representations be received following public availability of reports the signatory will consider the effect which such representations should have on the final decision.