## **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 to 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 <sup>i</sup> :	Director of City Development.			
SUBJECT":	41, Allerton Grange Vale - Consent for new culvert			
DECISION				
DETAILSiii:	The Head of Transportation:			
	<ul> <li>i) Granted consent under Section 23 of the Land Drainage Act 1991, for the proposed new culvert;</li> </ul>			
	<ul> <li>ii) Approves the following conditions, which will be included with any consent:;</li> <li>a) The works shall be carried out in accordance with the submitted drawings. Any amendments to the approved drawings will be subject to approval by Council's Flood Risk Management (FRM) section;</li> </ul>			
	<ul> <li>b) The works shall not commence until a construction method statement has been submitted to and approved in writing by FRM;</li> </ul>			
	c) The works shall be commenced within 3 years of the date of the approval. Should the works not be commenced within this time frame, the current approval will be deemed to have lapsed.			
	d) The applicant shall provide 7 days notice to FRM of their intention to commence the works; and			
	e) As-built, drawings shall be submitted to FRM on completion of the works.			
TYPE OF	☐ Key Decision (Executive)			
DECISION:	Is the decision eligible for call-in?iv			
	Is the decision exempt from call-in? <sup>v</sup> Yes  No			
	☑ Significant Operational Decision (Council or Executive <sup>vi</sup> – not subject to call-			
	in)			
	in)  Administrative Decision (Council or Executive)  not subject to publication			
	Administrative Decision (Council or Executive <sup>vii</sup> – not subject to publication or call-in)			
NOTICEviii / 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				
DECICIONO	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	Moortown				
WARDS:					
DETAILS OF	Executive Member	Date consulted:	Interest disclosed?ix		
CONSULTATION		22/04/2016	☐ Yes (Date of dispensation: )		
UNDERTAKEN:			ℤ No		
	Ward Councillor	Date consulted:	Interest disclosed?		
			Yes (Date of dispensation: )		
			☑ No		
	Others <sup>x</sup> (please	Date consulted:	Interest disclosed?		
	specify: )		☐ Yes (Date of dispensation: )		
	Emergency		⊠No		
	Services and WYCA				
CAPITAL					
INJECTION	Injection approval required?				
PPROVAL	(If yes, you must complete the Approval box below)				
REQUIRED:	(ii) july july indicated and representation boliesty				
CAPITAL			Capital Scheme Number:		
INJECTION			XXXXX / XXX / XXX		
APPROVAL		(Name: )			
		(Title: )	Date:		
CONTRACT	Contract Reference N	lumber	Contract Title		
DETAILS					
(PROCUREMENT					
DECISIONS ONLY)			Supplier		
IMPLEMENTATION	Officer accountable for	or implementation	<u> </u>		
(KEY DECISIONS					
ONLY)	Timescales for impler	nentation <sup>xi</sup>			
CONTACT	Stuart Pedder		Telephone numberxii: 24 78779		
PERSON:					
DECISION MAKER	1-11	1	Date: 11/05/2016		
/ AUTHORISED	Dut				
SIGNATORYxiii:	(Name: Andrew Hall)				

<sup>&</sup>lt;sup>1</sup> The Leader of the Council may also make executive decisions and should be specified as the Lead Director where appropriate.

- <sup>v</sup> 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 5<sup>th</sup> working day after publication. Scrutiny Support will notify decision makers of matters called-in no later than 12 noon on the 6<sup>th</sup> working day.
- vi If the decision would have been a Key decision but for an exception set out in Article 13.6.1, please refer to the connected Key decision in the decision details (either by the title or the reference number).
- vii Administrative Decisions do not need to be published on the Council's website but this form may be used for internal recording of the decision.
- viii 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.
- <sup>ix</sup> 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.
- \* This may include other elected Members, officers, stakeholders and the local community.
- <sup>xi</sup> Please include proposed timescales for commencement and / or completion of implementation as appropriate.
- xii 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.
- xiii 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.

<sup>&</sup>lt;sup>ii</sup> 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.

<sup>&</sup>lt;sup>III</sup> 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.

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.