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 ⁱ : | Director of City Development. | | | |
|------------------------------|--|-----------------------|---|--|
| SUBJECT": | Injection into the capital programme and authority to spend £600,000 of specific grant funding from the Department for Transport under the Local Transport Capital Block Funding | | | |
| | Capital scheme number : 732459 | | | |
| DECISION | The Chief Officer (Highways and Transportation): | | | |
| DETAILS ⁱⁱⁱ : | i) Gave authority to inject £600,000 additional grant award from Department for Transport into the Leeds Bridges Capital Programme for the 2017/18 financial year. | | | |
| | 1 . | naining funds to be d | 600,000 on Linton Bridge as a listributed as approved by | |
| TYPE OF | ⊠ Key Decision (Executive) | | | |
| DECISION: | Is the decision eligible for o | | ☐ No | |
| | Is the decision exempt from | | ☐ No | |
| | Significant Operational Decision (Council or Executive ^{vi} – not subject to | | | |
| | call-in) | | | |
| | ☐ Administrative Decision (Council or Executive ^{vii} – 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 | 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 | | | TO MATERIAL PROCESSION AND AND AND AND AND AND AND AND AND AN | |
| WARDS: | | | | |
| DETAILS OF | Executive Member Date | e consulted: | Interest disclosed?ix | |
| CONSULTATION | | | Yes (Date of dispensation:) | |
| UNDERTAKEN: | | | ⊠ No | |
| | Ward Councillor Date | e consulted: | Interest disclosed? | |
| | | | Yes (Date of dispensation:) | |
| | | | ⊠ No | |
| | | | ······································ | |

| | Others* (please Date consulted: | Interest disclosed? | |
|-----------------|--|--|--|
| | ,, | | |
| | specify:) | Yes (Date of dispensation:) | |
| | Emergency | ⊠No | |
| | Services and WYCA | | |
| CAPITAL | | | |
| INJECTION | Injection approval required? ☐ Yes ☒ No | | |
| PPROVAL | (If yes, you must complete the Approval box below) | | |
| REQUIRED: | | * | |
| CAPITAL | | Capital Scheme Number: | |
| INJECTION | | XXXXX / XXX / XXX | |
| APPROVAL | (Name:) | | |
| | (Title:) | Date: | |
| CONTRACT | Contract Reference Number | Contract Title | |
| DETAILS | | | |
| (PROCUREMENT | | | |
| DECISIONS ONLY) | | | |
| | | Supplier | |
| | | | |
| IMPLEMENTATION | Officer accountable for implementation | | |
| (KEY DECISIONS | | | |
| ONLY) | Timescales for implementation ^{xi} | | |
| | Andrew Molyneux | Telephone number ^{xii} : Tel: 3787590 | |
| DECISION MAKER | 0 | Date: 5/9/2017 | |
| / AUTHORISED | I (W LA) | | |
| SIGNATORYXIII: | MISAMEU | | |
| | (Name: Gary Bartlett) | | |

ⁱ 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.

ⁱⁱⁱ 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.

^v 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 13.6.1, please refer to the connected Key decision in the decision details (either by the title or the reference number).