

## Delegated Decision Notification (DDN)

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.

<b>Lead director<sup>i</sup>:</b>	Director of City Development
<b>Subject<sup>ii</sup>:</b>	Design & Cost Report for: Thwaite Mills House - Backlog Maintenance Works
<b>Decision details<sup>iii</sup>:</b>	<p>The Director of City Development;</p> <p>i) Gave Authority to Spend £606,300 from existing budgetary provision, Capital Scheme No 16996, for maintenance work to Thwaite Mills House.</p> <p>ii) Approved the appointment of Stone Edge Ltd as the main contractor to carry out the works to Thwaite Mills House.</p> <p>iii) Noted the contract value with Stone Edge Limited will be £406,580.</p>
<b>Type of decision:</b>	<input checked="" type="checkbox"/> Key decision (executive) Is the decision eligible for call-in? <sup>iv</sup> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Is the decision exempt from call-in? <sup>v</sup> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Significant operational decision (council or executive <sup>vi</sup> – not subject to call-in) <input type="checkbox"/> Administrative decision (council or executive <sup>vii</sup> – not subject to publication or call-in)
<b>Notice<sup>viii</sup> or call-in (key decisions only):</b>	Date the decision was published in the list of forthcoming key decisions: <i>7 DECEMBER 2018</i> If not on the list of forthcoming key decisions for at least 28 clear days, the reason why it would be impracticable to delay the decision:
	If not published for 5 clear working days prior to decision being taken the reason why not possible:
	If exempt from call-in, the reason why call-in would prejudice the interests of the council or the public:
<b>Affected wards:</b>	Hunslet and Riverside

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<b>Details of consultation undertaken:</b>	Executive Member Economy and Culture	Date consulted: 01.05.2019	Interest disclosed? <sup>x</sup> <input type="checkbox"/> Yes Date of dispensation: <input checked="" type="checkbox"/> No
	Ward Councillor Hunslet and Riverside	Date consulted: 20.03.2019	Interest disclosed? <input type="checkbox"/> Yes Date of dispensation: <input checked="" type="checkbox"/> No
	Others <sup>x</sup> please specify:	Date consulted:	Interest disclosed? <input type="checkbox"/> Yes Date of dispensation: <input type="checkbox"/> No
<b>Capital injection approval required:</b>	Injection approval required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If yes, you must complete the Approval box below)		
<b>Capital Injection approval</b>	Name: Executive Board Title: Heritage Assets Programme		Capital scheme number: 16996/TMH/000 Date: February 2014, February 2017 and February 2018
<b>Contract details (procurement decisions only)</b>	Contract reference number DN 363250		Contract title: <b>Maintenance Work - Thwaite Mills House. Maintenance Works</b>
	Supplier: <b>Stone Edge Ltd</b>		
<b>Implementation (key decisions only)</b>	Officer accountable for implementation  Timescales for implementation <sup>xi</sup>		
<b>Contact person:</b>	Malcolm Fisher		Telephone number <sup>xii</sup> : 07891 274515
<b>Decision maker</b>	Director of City Development 		Date: 18/5/19.