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.

Lead director ⁱ :	Director of City Development		
	, ,		
Subject ⁱⁱ :	Design & Cost Report for Proposed Highway Works Associated with Residential Development at the site of the former Woodside Quarry, Clayton Wood Road, West Park, Leeds 16 – Planning Application No: 14/06918/OT		
Decision	The Chief Officer, Highways & Transportation:		
details ⁱⁱⁱ :	 i) noted the principles of the highway works as detailed in section 3.1 at shown on drawing 733007-LCC-HWT-XX-DR-CH-01_01 General Arrangement; 		
	 ii) gave authority to incur expenditure of £2,462,400 works costs and £471,000 fees, to be fully funded by the developer through the Section 278 Agreement; 		
	iii) approved the adoption of new highway construction on land hatched red on drawing 733007-LCC-HWT-XX-DR-CH-MI_18a Land Dedication Plan, so that it can be added to the Council's maintenance regime;		
	 iv) gave authority to display a notice under S23 of the Road Traffic Regulation Act 1984 in order to inform the public of the proposed pedestrian and toucan crossings; 		
	v) approved with reference to the powers contained in Section 66(4) of the Highways Act 1980, that the relevant lengths of footway shown on drawing 733007-LCC-HWT-XX-DR-CH-01_01 General Arrangement as proposed cycle tracks are removed, and that following the removal of the footway, cycle tracks as shown on drawing 733007-LCC-HWT-XX-DR- CH-01_01 General Arrangement are constructed under the powers contained under the provisions of section 65(1) of the Highways Act 1980 for shared joint use by pedal cyclists and pedestrians;		
	vi) requested the City Solicitor to:		
	 advertise a draft Traffic Regulation Order to facilitate the necessary waiting restrictions as shown on drawing 733007/LCC/HWT/XX/DR/CH/MI_14_TRO, dated May 2020, and, if no valid objections are received, to make, seal and implement the orders as advertised; and 		
	vii) gave authority to negotiate the terms of and enter into agreements with the developer under the provisions of Section 278 of the Highways Act 1980.		

Type of	☐ Key decision (executive)				
decision:	Is the decision eligible for call-in?iv Yes No				
	Is the decision exempt	from call-in? ^v	Yes		
		nal decision (cound	cil or executive ^{vi} – not subject to call-		
	in)	in)			
	Administrative decision (council or executive ^{vii} – not subject to publication or				
	call-in)				
Notice ^{viii} or call-	Date the decision was published in the list of forthcoming key decisions:				
in (key decisions					
only):	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:				
Offiy).					
	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:				
Affected wards:	Horsforth, Kirkstall, Weetwood				
Details of	Executive Member	Date consulted:	Interest disclosed?ix		
consultation	Councillor L Mulherin	04/08/20	Yes Date of dispensation:		
undertaken:			⊠ No		
	Ward Councillors	Date consulted:	Interest disclosed?		
		09/04/20	Yes Date of dispensation:		
			⊠ No		
	Others ^x please	Date consulted:	Interest disclosed?		
	specify:		Yes Date of dispensation:		
	WYCA & Emergency	18/04/19	⊠ No		
	Services				
	H & T Colleagues				
Capital injection					
approval	Injection approval requ	Injection approval required?			
required:	(If yes, you must comp	lete the Approval be	ox below)		
•					
Capital			Capital scheme number: 33007		
Injection					
approval	Name:				
	Title:		Date:		

Contract details	Contract reference number	Contract title:		
(procurement				
decisions only)		Supplier:		
Implementation	Officer accountable for implementation			
(key decisions				
only)	Timescales for implementation ^{xi}			
Contact person:	Lisa Brannan	Telephone number ^{xii} : 0113 3788082		
Decision maker	0=11-11	Date: 28/07/20		
or authorised	think			
signatory ^{xiii} :	Name: Andrew Hall			

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 or 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 13.4(b), 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.

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.

ix 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.

x This may include other elected members, officers, stakeholders and the local community.

^{xi} 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.