

Delegated Decision Notice- D55342


This form is the written record of a key, significant operational or administrative decision taken by an officer.

| | | | |
|--------------------------------------|---|--|--|
| Decision type | <input type="checkbox"/> Key Decision | <input checked="" type="checkbox"/> Significant Operational Decision | <input type="checkbox"/> Administrative Decision |
| Approximate value | <input type="checkbox"/> Below £500,000 <input type="checkbox"/> £500,000 to £1,000,000 <input type="checkbox"/> over £1,000,000 | <input checked="" type="checkbox"/> below £25,000 <input type="checkbox"/> £25,000 to £100,000 <input type="checkbox"/> £100,000 to £500,000 <input type="checkbox"/> Over £500,000 | <input type="checkbox"/> below £25,000 <input type="checkbox"/> £25,000 to £100,000 |
| Director¹ | Chief Officer Financial Services | | |
| Contact person: | Julie Saunders Directorate Governance Manager | | Telephone number: 0113 3785576 |
| Subject²: | Approval of the sub-delegation scheme for the Chief Officer Financial Services | | |
| Decision details³: | <p>What decision has been taken? (Set out all necessary decisions to be taken by the decision taker including decisions in relation to exempt information, exemption from call in etc.)</p> <p>The Chief Officer Financial Services has approved the sub-delegation scheme set out as Appendix 1.</p> <p>A brief statement of the reasons for the decision (Include any significant financial, procurement, legal or equalities implications, having consulted with Finance, PACS, Legal, HR and Equality colleagues as appropriate)</p> <p>The scheme sets out how the Chief Officer Financial Services intends to exercise the powers delegated to her in accordance with the Constitution.</p> <p>The scheme details the sub-delegation of those powers by setting out the officers to whom they are delegated, and any terms or conditions applied to those sub-delegations.</p> <p>All sub-delegations set out within the scheme are made to officers of suitable experience and seniority.</p> <p>Brief details of any alternative options considered and rejected by the decision maker at the time of making the decision N/A</p> | | |
| Affected wards: | ALL | | |

¹ Give title of Director with delegated responsibility for function to which decision relates.

² 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

³ Simply refer to supporting report where used as these matters have been set out in detail.

| | | | |
|--|--|------------------------------|--|
| Details of consultation undertaken⁴: | Executive Member | | |
| | Ward Councillors | | |
| | Chief Digital and Information Officer ⁵ | | |
| | Chief Asset Management and Regeneration Officer ⁶ | | |
| | Others Chief Officer Financial Services and other relevant officers as part of the sub delegation scheme. | | |
| Implementation | Officer accountable, and proposed timescales for implementation Julie Saunders with immediate effect | | |
| List of Forthcoming Key Decisions⁷ | Date Added to List:-N/A | | |
| | If Special Urgency or General Exception a brief statement of the reason why it is impracticable to delay the decision | | |
| | If Special Urgency Relevant Scrutiny Chair(s) approval Signature _____ Date _____ | | |
| Publication of report⁸ | If not published for 5 clear working days prior to decision being taken the reason why not possible: | | |
| | If published late relevant Executive member's approval Signature _____ Date _____ | | |
| Call In | Is the decision available ⁹ for call-in? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| | If exempt from call-in, the reason why call-in would prejudice the interests of the council or the public: | | |
| Approval of Decision | Authorised decision maker ¹⁰ Victoria Bradshaw - Chief Officer Financial Services | | |
| | Signature  | Date: 27 / 06 / 2022 | |

⁴ Include details of any interest disclosed by an elected Member on consultation and the date of any relevant dispensation given.

⁵ See Officer Delegation Scheme (Executive Functions) CDIO must be consulted in relation to all matters relating to the Council's use of digital technology

⁶ See Officer Delegation Scheme (Executive Functions) CAMRO must be consulted in relation to all matters relating to the Council's land and buildings.

⁷ See Executive and Decision Making Procedure Rule 2.4 - 2.6. Complete this section for key decisions only

⁸ See Executive and Decision Making Procedure Rule 3.1. Complete this section for key decisions only

⁹ See Executive and Decision Making Procedure Rule 5.1. Significant operational decisions taken by officers are never available for call in. Key decisions are always available for call in unless they have been exempted from call in under rule 5.1.3.

¹⁰ Give the post title and name of the officer with appropriate delegated authority to take the decision.

| | | |
|--|--|--|
| | | |
|--|--|--|