

## Delegated Decision Notice (DDN)

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

<b>Decision type</b>	<input checked="" type="checkbox"/> Key Decision	<input type="checkbox"/> Significant Operational Decision	<input type="checkbox"/> Administrative Decision
<b>Approximate value</b>	<input type="checkbox"/> Below £500,000 <input checked="" type="checkbox"/> £500,000 to £1,000,000 <input type="checkbox"/> over £1,000,000	<input 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
<b>Director<sup>1</sup></b>	Director of Communities, Housing and Environment		
<b>Contact person:</b>	Bob Buckenham	Telephone number: 0113 378 2902	
<b>Subject<sup>2</sup>:</b>	City Regional Sustainable Transport Settlement public rights of way improvements		
<b>Decision details<sup>3</sup>:</b>	<p>What decision has been taken?:</p> <p>The Director of Communities, Housing &amp; Environment has approved injection into the Capital Programme of, and authority to spend, £608,880 City Regional Sustainable Transport Settlement money from WYCA for improvements to the Public Rights of Way network up to 2026/2027.</p> <p>A brief statement of the reasons for the decision:</p> <p>The injection and authority to spend will help to ensure that the public rights of way network is fit for purpose and compliant with the Council's duties in this regard.</p> <p>Brief details of any alternative options considered and rejected by the decision maker at the time of making the decision:</p> <p>The CRSTS is necessary to realise the significant investment required into the public rights of way asset. The alternative of not proceeding with this expenditure would be to fail to deliver the proposed improvements to the PROW network.</p>		
<b>Affected wards:</b>	The spending decision approvals do not directly impact on wards, and local consultation will be carried out as required for specific projects.		
<b>Details of consultation</b>	Executive Member for Climate, Energy, Environment and Green Space briefed on 6 <sup>th</sup> November 2023		

<sup>1</sup> Give title of Director with delegated responsibility for function to which decision relates.

<sup>2</sup> 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>3</sup> Simply refer to supporting report where used as these matters have been set out in detail.

<b>undertaken<sup>4</sup>:</b>	Ward Councillors N/A		
	Chief Digital and Information Officer <sup>5</sup> N/A		
	Chief Asset Management and Regeneration Officer <sup>6</sup> N/A		
	Others N/A		
<b>Implementation</b>	Officer accountable, and proposed timescales for implementation: Chief Officer for Climate, Energy & Green Spaces. Works will be scheduled throughout the funding period once funding is made available and will be phased across the remaining 4 financial years of the scheme.		
<b>List of Forthcoming Key Decisions<sup>7</sup></b>	Date Added to List: 8 <sup>th</sup> November 2023		
	<b>If Special Urgency or General Exception</b> a brief statement of the reason why it is impracticable to delay the decision		
	<b>If Special Urgency</b> Relevant Scrutiny Chair(s) approval Signature _____ Date _____		
<b>Publication of report<sup>8</sup></b>	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 _____		
<b>Call-in</b>	Is the decision available <sup>9</sup> for call-in?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	<b>If exempt from call-in</b> , the reason why call-in would prejudice the interests of the council or the public:		
<b>Approval of Decision</b>	Authorised decision maker <sup>10</sup> Director of Communities, Housing and Environment – James Rogers		
	Signature _____		Date 7 November 2023

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

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


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

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

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

<sup>9</sup> 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.

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

		
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