## **Delegated Decision Notice**

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

| Decision type          | ☐ Key Decision  | ⊠Significant           | Administrative                         |  |
|------------------------|---|------------------------|--|--|
|                        |   | Operational Decision   | Decision                               |  |
| Approximate            | ☐ Below £500,000  | ☐ below £25,000        | ☐ below £25,000                        |  |
| value                  | ☐ £500,000 to   | £25,000 to £100,000    | £25,000 to £100,000                    |  |
|                        | £1,000,000  | ∑ £100,000 to £500,000 |  |  |
|                        | over £1,000,000   | Over £500,000          |  |  |
| Director <sup>1</sup>  | Director of Communities, Housing & Environment  |                        |  |  |
| Contact person:        | Mark Jefford  |                        | Telephone number:                      |  |
|                        |   |                        | 0113 378 9751                          |  |
| Subject <sup>2</sup> : | Railings at Woodhouse Lane car park - Phase 1   |                        |  |  |
| Decision               | What decision has been taken?   |                        |  |  |
| details <sup>3</sup> : | a) The Director of Communities, Housing and Environment is requested to approve the procurement of a contractor through a competitive procedure the Council's Internal Highways Civil Engineering Minor Works Framework to carry out the installation of security railings at Woodhouse Lane Car Park for Phase 1 of the works.  b) The Chief Officer Financial services is requested to approve the injection of £475,000 into the capital programme from the Capital Contingencies budget for Phase 1 of the works.  Refer to attached report for details  A brief statement of the reasons for the decision:  Refer to attached report for details |                        |  |  |
|                        | Brief details of any alternative options considered and rejected by the decision maker at the time of making the decision:  Refer to attached report for details  |                        |  |  |
| Affected wards:        | ALL   |                        |  |  |
| Allected Walus.        |   | o Francis Francis Co.  | `************************************* |  |
|                        | Executive Member Climate, Energy, Environment & Green space   |                        |  |  |
|                        | Ward Councillors N/A  |                        |  |  |

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

<sup>&</sup>lt;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.

| Details of                 | Chief Digital and Information Officer N/A  |   |                                  |  |
|----------------------------|--|---|----------------------------------|--|
| consultation               | Chief Asset Management and Regeneration Officer N/A  |   |                                  |  |
| undertaken4:               |  |   |                                  |  |
| Implementation             | Parking Manager  |   |                                  |  |
| List of                    | Date Added to List:-   |   |                                  |  |
| Forthcoming                | If Special Urgency or General Exception a brief statement of the reason why  |   |                                  |  |
| Key Decisions <sup>5</sup> | it is impracticable to delay the decision  |   |                                  |  |
|                            | If Special Urgency Relevant Scrutiny Chair(s) approval   |   |                                  |  |
|                            | Signature  |   | Date                             |  |
| Publication of             | If not published for 5 clears  | working days prior to decip               | on hoing taken the               |  |
|                            | If not published for 5 clear working days prior to decision being taken the reason why not possible:               |   |                                  |  |
| report <sup>6</sup>        |  |   |                                  |  |
|                            | If published late relevant Executive member's approval   |   |                                  |  |
|                            | Signature  |   | Date                             |  |
| Call In                    | Is the decision available <sup>7</sup>   | Yes                                       | ⊠ No                             |  |
| Call III                   | for call-in?   |   |                                  |  |
|                            |  | and a substitution of the superior of the | and a discontinuous and a second |  |
|                            | <b>If exempt from call-in</b> , the reason why call-in would prejudice the interests of the council or the public: |   |                                  |  |
|                            | •  |   |                                  |  |
| Approval of                | Authorised decision maker <sup>8</sup>   |   |                                  |  |
| Decision                   | James Rogers, Director Communities, Housing and Environment  |   |                                  |  |
|                            | Date: 10/6/24  |   |                                  |  |
|                            | Ciamatura  |   |                                  |  |
| Ammanalat                  | Signature  |   |                                  |  |
| Approval of                | Authorised decision maker <sup>9</sup>   |   |                                  |  |
| Decision                   | Victoria Bradshaw, Chief Officer Financial Services  |   |                                  |  |
|                            | Signature V. F. Bradela  |   | Date: 10/6/24                    |  |
|                            |  |   |                                  |  |

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

<sup>&</sup>lt;sup>5</sup> See Executive and Decision Making Procedure Rule 2.4 - 2.6. Complete this section for key decisions only

<sup>&</sup>lt;sup>6</sup> See Executive and Decision Making Procedure Rule 3.1. Complete this section for key decisions only

<sup>&</sup>lt;sup>7</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>&</sup>lt;sup>8</sup> Give the post title and name of the officer with appropriate delegated authority to take the decision.

<sup>&</sup>lt;sup>9</sup> Give the post title and name of the officer with appropriate delegated authority to take the decision.