

RECORD OF INDIVIDUAL EXECUTIVE DECISION MADE BY AN OFFICER

| Decision Maker | Decision Type | Date |
|---|--------------------------------|----------------------|
| Executive Director Economy, Skills & Neighbourhoods and Deputy Chief Executive | Administrative Decision | 6 August 2018 |

2018/19 Backlog Maintenance Programme

| | | |
|-----------------------------------|--|-----------|
| Exempt/Confidential Report | | No |
| Key Decision ¹ | | No |

Decision (s) ²

Approve the 2018/19 priority works as outlined in Section 2.1

Reasons for the decision(s)³

Priority Backlog Maintenance items are required to maintain the operational use and value of the Council's Corporate Estate and to mitigate risks associated with: statutory compliance, health and safety, to deter further consequential damage and to negate potential legal claims.

Options/Alternatives considered ⁴

Yes – Outlined in the report

Conflict of Interest declared⁵

N/A

¹ If the decision is Key Please use Key Decision Template.

² 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. Please include proposed timescales for commencement and / or completion of implementation as appropriate.

³ Reasons for the decision must be given.

⁴ Options must be given.

⁵ If none, please state none. 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. This may include other elected Members, officers, stakeholders and the local community.

.....*Markwood*.....⁶

(Signature of Executive Director/Director)

.....*W. Fielding*.....

(In consultation with relevant Cabinet Member if required)

Decision made pursuant to:

- a) General delegation under the Council's officer scheme of delegation. Non-contract decisions up to £250k.**

⁶ The signatory must be duly authorised by Executive 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.