

The Cabinet

On 19 June 2007

Report title: DELEGATED DECISIONS AND SIGNIFICANT ACTIONS

Report of: The Chief Executive

1. Purpose

To inform the Cabinet of delegated decisions and significant actions taken by Directors.

The report details by number and type decisions taken by Directors under delegated powers. Significant actions (decisions involving expenditure of more than £50,000) taken during the same period are also detailed.

2. Recommendations

That the report be noted.

Report authorised by: Ita O'Donovan, Chief Executive

PD 

Contact officer: Richard Burbidge

Telephone: 020 8489 2923

4. Access to information:

Local Government (Access to Information) Act 1985

4.1 Background Papers

The following background papers were used in the preparation of this report;

Delegated Decisions and Significant Actions Forms

Those marked with ♦ contain exempt information and are not available for public inspection.

The background papers are located at River Park House 225 High Road, Wood Green, London N22 8HQ.

To inspect them or to discuss this report further, please contact Richard Burbidge on 020 8489 2923.

DIRECTOR OF THE CHILDREN AND YOUNG PEOPLE'S SERVICE

Significant decisions - Delegated Action March / April 2007

◆ denotes background papers are Exempt.

No	Date approved by Director	Title	Decision
1.	23 April	Deletion of posts in Children and Families	Approved

Delegated Action

Type	Number
Request for implementation of CSO 6.03	3
Request for waiver of CSO 6.04 under CSO7 and approval for award of contract under CSO 11.02	4
Approval for award of contract under CSO 11.02	1
Approval for extension of contract under CSO 13.01	1
Request for implementation of CSO 13.1a – extension of contract	1
Request for implementation of CSO 13.3 – variation of contract	1
Notification of termination of contract	1
Correction of contract period	1

DIRECTOR OF Urban Environment (Enforcement Service)

Significant decisions - Delegated Action February 07

◆ denotes background papers are Exempt.

No	Date approved by Director	Title	Decision
1.	February	Robin Payne Assistant Director	4 authorisations for Directed Surveillance .
2.			
3.			

Delegated Action

Type	Number
Prosecutions for period – cases referred for prosecution to Legal	11
Power of Entry used for inspections for period	102
	22
	16
	196
	336
	24
FPN's served for Littering , Dog Fouling and Waste issues	54
Notices Issued – works of improvement, prohibition, requests for information	1
	2
	71
	22
	0
	67
	217
Seizures	16
Formal / Simple Cautions	2
Licensing Act 2003 applications dealt with	12

Personal Licences' Issued	8
Transfer of Premises Licence	21
Change of Designated Premises Supervisor	7
New Premises Licences' Issued	2
Variations issued	0
Massage and Special Treatment	2
Poisons	0
Charities	2
Section 34	42
Temporary Events Notice	72
Total	
Licensing Miscellaneous	0
Housing Improvement Reclaim of Grants – Number of grants reclaimed	

DIRECTOR OF Urban Environment

Significant decisions - Delegated Action 2007/8 - April

◆ denotes background papers are Exempt.

No	Date approved by Director	Title	Decision
1.	20/4/07	Procurement of Green Boxes	CSO 6.03 to purchase 6864 boxes and lids for £23,701.92 + VAT from Straight
2	20/4/07	Report of Statutory Consultation	Delegated authority for proposed amendments to the existing parking restrictions along High Road N22 and Lordship Lane N17.
3.	19/4/07	Appointment of Building Control consultant	CSO 6.03 Funded from Building Control budget, 3 months not exceeding £10,000
4.	23/4/07	Definitive Map of Public Rights of Way	Decision of GPC not minuted on 4/7/5. Rectified.
5	12/4/07	HfH – CSO 6.3	Tiverton Estate Lighting Improvements – NDC Estate Renewal Programme 7/8 costing £8,400 - EDF
6.	13/4/07	HfH – Waiver of Leaseholder recharge	Waverley Road N17 Entrance 3. Renewal of communal entry doors, front and rear costing £9,482.85 from Neighbourhood Management budget
7.	13/4/07	Veryan Ct N8, BHEIP	CSO 6.3 Better Haringey Estate Improvement Programme – Veryan Court N8, £3,075 to Metal Fabrication Ltd for 2 weeks

Delegated Action

Type	Number
CSO's	4
Delegated authority	3