

Appendix C: Existing and proposed delegations

The report identifies existing and proposed delegations.

- Table 1 identifies the proposed delegations to the Strategic Director for Places in consultation with the Portfolio Holder for Culture & Leisure, Highways & Transportation and Road Safety.
- Table 2 identifies the proposed delegations to the Strategic Director for Places in consultation with the Portfolio Holder for Culture & Leisure and Highways & Transportation and Road Safety and the Portfolio Holder for Finance.

<i>Table 1: Proposed delegations to the Strategic Director for Places in consultation with the Portfolio Holder for Culture & Leisure, Highways & Transportation and Road Safety:</i>					
Reference	Proposed delegation	Previously approved delegation	Date of previously approved delegation	Clarification, amendment, new delegation or removal.	Reason for amendment or additional delegation
1	Approve the design, construction, or implementation of community led highway or transport initiatives (including accident cluster sites).	To approve construction (subject to available budget), review or removal of schemes from the process following completion of a feasibility study. To enable this they will be provided with a business case based on the recommendation identified within the feasibility study. If budget runs out then no further feasibility studies or construction will go ahead until the following financial year.	18 th April 2017	Clarification/ amendment	The amended delegation seeks to clarify the existing delegation and incorporate the approval of design work.
2	Approve the programme of works for passenger	NA	NA	New delegation	Required in order to deliver a mechanism

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	transport, public rights of way and RAG or other disability group identified schemes;				through which small schemes can be implemented quickly.
3	Create or modify traffic regulation orders in order to deliver schemes required to deliver approved projects, subject to the Traffic Regulation Order (TRO) complying with DfT guidance.	<p><i>'To create or modify traffic regulation orders (TROs) where this is required as part of a scheme and the changes comply with DfT guidance.'</i></p> <p>The above text is taken from the report recommendations. However, delegation wording outlined in 4.27 of the report differs slightly:</p> <p><i>'To modify traffic regulation orders (TROs) where an integrated transport capital programme feasibility study has recommended this as part of a scheme and the changes comply with DfT guidance.'</i></p>	18 th April 2017	Clarification	The revised wording clarifies the existing delegations.
4	Approve the fleet replacement programme (Appendix B).	NA	NA	New delegation	<p>Delegation requested in order to speed up the procurement of fleet vehicles for in house fleet operations.</p> <p>Any delays will result in the need to continue using existing vehicles with</p>

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					increasing risk of service failure and increased maintenance costs.
5	Approve the evaluation criteria and any contract award for any procurement required to deliver the above delegations.	NA	NA	New delegation	As above.
8	NA	To authorise use of the funding, up to £785,000.00, for the purposes described in this report	21 st August 2018	Removal	Covered by proposed delegations above.
9	NA	To approve or decline spend on, and construction of, small scale road safety schemes up to the value of £5000 and within the proposed £20,000 spend.	18 th April 2017	Removal	Covered by proposed delegations above.

Table 2: Proposed delegations to the Strategic Director for Places in consultation with the Portfolio Holder for Culture & Leisure and Highways & Transportation and Road Safety and the Portfolio Holder for Finance.

Reference	Proposed delegation	Previously approved delegation	Date of previously approved delegation	Clarification, amendment, new delegation or removal.	Reason for amendment or additional delegation
1	Approve the design, construction, or implementation of Council identified priorities.	NA	NA	New delegation.	Previously the schemes identified within the proposed delegation would have been addressed by the

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					'previously approved delegations' outlined in row 1 of table 1.
2	The evaluation criteria and any contract award for any procurement required to deliver the above delegations.	NA	NA	New delegation.	Delegation requested in order to speed up the delivery of schemes in row 1.