

OFFICER DECISION RECORD

For staff restructures, please also complete an RA1 form to update the HR Portal. This is attached at Annex 2.

Decision Ref. No:

RE18 0095

Box 1

DIRECTORATE: R&E

DATE: 20/6/2018

Contact Name: Steve Lowther

Tel. No.: 01302-862784

Subject Matter:

Boundary Wall, Tickhill Square, Denaby

Box 2

DECISION TAKEN:

Demolish, remove and replace the unsafe existing boundary wall at the location above.

The quoted cost of £31k for completion of the works will be draw down form the Council's capital block budget for Retained Public Building Budget for 2018/19.

Box 3

REASON FOR THE DECISION

The boundary wall forming the perimeter of the Childcare Unit at Tickhill Square Denaby has been condemned as unsafe by the Council's Structural Engineer.

Box 4

OPTIONS CONSIDERED & REASONS FOR RECOMMENDED OPTION:

Close down the facility.

There are no other safe or suitable replacement, barriering or repair alternatives which would remove the risk to the Council, facility users or members of the public than a demolition and reconstruction of the existing boundary wall (Preferred option)

Box 5

LEGAL IMPLICATIONS:

Section 1 of the Localism Act 2011 provides the Council with a general power of competence, allowing the Council to do anything that individuals generally may do. Section 111 of the Local Government Act 1972 gives the Council the power to purchase goods and services.

There are no specific legal implications in agreeing the draw down from the 18/19 Retained Public Building Investment block budget.

Service Transformation Fund earmarked reserve in 2016/17 to LOCYP to fund the approved Change & Transformation Programmes.

Name: Nicky Dobson Signature: _____ Date: 21st June 2018 _____

Signature of Assistant Director of Legal and Democratic Services (or representative)

Box 6

FINANCIAL IMPLICATIONS:

The £31k capital cost will be funded from the 18/19 Retained public building investment block allocation of £600k. A new capital scheme should be created and added to the R&E capital programme with funds being transferred out of the block budget.

By completing these works other intended schemes should be reviewed/re profiled to ensure costs can be maintained within the allocation.

Name: Julia Cooke Signature:  Date: 20/06/18

Signature of Assistant Director of Finance & Performance (or representative)

Box 7

HUMAN RESOURCE IMPLICATIONS:

There are no HR implications.


Name: David Knapp Signature:  Date: 21/06/2018

Signature of Assistant Director of Human Resources and Communications (or representative)

Box 8

PROCUREMENT IMPLICATIONS:

In line with CPR's the opportunity must either be carried out by an in house supplier or be published through ProContract as an invitation to quote.

Name: Tina Brierley Signature:  Date: 21/06/18
Signature of Assistant Director of Finance & Performance
(or representative)

Box 9

ICT IMPLICATIONS:

There are no ICT implications associated with this decision.

Name: Peter Ward (Technology Governance & Support Manager)

Signature:  Date: 26/06/18

Signature of Assistant Director of Customers, Digital & ICT (or representative)

Box 10

ASSET IMPLICATIONS:

A report provided by the Council's Structural Engineer has identified that the boundary wall forming the perimeter of the Childcare Unit at Tickhill Square Denaby, is unsafe.

The Council owns and is responsible for the repair and maintenance of the subject wall.

The demolition and subsequent replacement of the wall will be the most cost effective and sustainable solution in the long term.

It is recommended that this work be progressed as a priority - the Council has a duty of care to service users/members of the public.

Name: Gillian Fairbrother (Principal Property Surveyor)

Signature: By email Date: 26th June, 2018

Signature of Assistant Director of Trading & Property Services
(or representative)

Box 11

RISK IMPLICATIONS:

To be completed by the report author

There is immediate & ongoing H&S risk due the unstable & poor condition of the boundary wall to facility users, (primarily families with small children) members of the public utilising the areas outside the perimeter boundary along with potential financial & reputational risk to the council should any incident occur due to the condition of the boundary wall.

(Explain the impact of not taking this decision and in the case of capital schemes, any risks associated with the delivery of the project)

Box 12

EQUALITY IMPLICATIONS:

To be completed by the report author

There are no Equality Implications within the delivery of these proposals.

Name: Steve Lowther____ Signature: ____ Date: 26/6/2016__
(Report author)

Box 13

CONSULTATION

Officers

(In addition to Finance, Legal and Human Resource implications and Procurement implications where necessary, please list below any other teams consulted on this decision, together with their comments)

DMBC's Structural Engineer Martin Sanderson.
PBM Building Team Leader Daniel Huxley.

Members

Under the Scheme of delegation, officers are responsible for day to day operational matters as well as implementing decisions that have been taken by

Council, Cabinet, Committee or individual Cabinet members. Further consultation with Members is not ordinarily required. However, where an ODR relates to a matter which has significant policy, service or operational implications or is known to be politically sensitive, the officer shall first consult with the appropriate Cabinet Member before exercising the delegated powers. In appropriate cases, officers will also need to consult with the Chair of Council, Committee Chairs or the Chair of an Overview and Scrutiny Panel as required. Officers shall also ensure that local Members are kept informed of matters affecting their Wards.

Please list any comments from Members below:

Box 14

INFORMATION NOT FOR PUBLICATION:

It is in the public's interest to be aware of this decision record under the Freedom of Information Act 2000, therefore this decision will be published in full, redacting only signatures.

**Name: Joan L'Amie Signature: Joan L'Amie Date: 2nd July 2018
Signature of FOI Lead Officer for service area where ODR originates**

Box 15

**Signed: Dave Wilkinson
Director/Assistant Director**

Date: 4 July 2018

**Signed: _____ Date: _____
Additional Signature of Chief Financial Officer or nominated
representative for Capital decisions (if required)**

**Signed: _____ Date: _____
Signature of Mayor or relevant Cabinet Member consulted on the above
decision (if required).**

- **This decision can be implemented immediately unless it relates to a Capital Scheme that requires the approval of Cabinet. All Cabinet decisions are subject to call in.**
- **A record of this decision should be kept by the relevant Director's PA for accountability and published on the Council's website.**
- **A copy of this decision should be sent to the originating Directorate's FOI Lead Officer to consider 'information not for publication' prior to being published on the Council's website.**
- **A PDF copy of the signed decision record should be e-mailed to the LA Democratic Services mailbox**