

## Limits

Accordingly all individual decisions up to an actual or indicative value below £181k, which is the limit of your delegated authority without consultation at Member level, now only need to be recorded on the attached proforma 'List'. Of course if you feel that Member level involvement is necessary then the decision can always be taken in consultation with the relevant theme committee chairman and in this event a DPR would be required.

I understand that the Executive Assistants will co-ordinate and populate the attached List and please note that the Constitution requires a copy to be produced to the Chief Executive and the Leader on the 1<sup>st</sup> April and 1<sup>st</sup> October of each year.

For decisions that are above £181k the usual process remains unchanged – namely decisions between £181k and £500k are taken by the relevant Chief Officer in consultation with the relevant theme committee chairman and the DPR signed by both Chief Officer and Chairman; and decisions over £500k go to Committee with usual committee report.

**Chief Officer List of Decisions: 18th May 2018 – 10<sup>th</sup> December 2018**

**Strategic Director – Environment**

TITLE / DECISION	DATE OF DECISION	REASON
Legible London Wayfinder Signs Cricklewood	18 <sup>th</sup> May 2018	Implement the Cricklewood Wayfinder Signs in agreed locations below: <ul style="list-style-type: none"> <li>• outside Cricklewood Station</li> <li>• at Cricklewood Green</li> <li>• Cricklewood Lane junction with Cricklewood Broadway</li> <li>• close to Crown Moran Hotel</li> </ul>
To engage external advisors to review Greenspaces costs and income levels against industry norms to identify opportunities for cost reduction and increased income generation to reduce the net cost of the service.	4 <sup>th</sup> June 2018	To identify actions to deliver an improvement in the net operational cost of the Greenspaces Service of £200,000 over financial years 2018/2019 and 2019/2020 in accordance with the Council's Medium Term Financial Strategy.
To engage appropriately qualified and experienced external assistance to: - <ul style="list-style-type: none"> <li>• undertake detailed review of Greenspaces leasing arrangements and tenancies to identify opportunities for increasing income levels into the future;</li> </ul>	4 <sup>th</sup> June 2018	To develop an updated strategy for the leasing of Greenspaces assets, including the use of greenspaces sites for commercial events, festivals and similar, to deliver an improvement in the net revenue cost of the Greenspaces Service of £200,000 in financial years 2018/2019 and 2019/2020 in accordance with the Council's Medium Term Financial Strategy.

<ul style="list-style-type: none"> <li>• Canvas the event/festival and other relevant markets to identify opportunities for increased income generation from green spaces;</li> <li>• Develop a future leasing strategy for LBB green spaces.</li> </ul>		
GULCS Funding Agreement	7 <sup>th</sup> June 2018	To enter into a Funding Agreement with Transport for London for the sum of £600,000 (six hundred thousand), under which the Council shall install electric charging points in the London Borough of Barnet. The funding is to be utilised by December 2020, and proportionately the Council is required to match and put forward 25% of the value of any funding utilised under the Agreement.
Appointment of Robinson Low Francis as Framework Administrators relative to the development of artificial grass pitches at Cophall as part of the masterplan realisation to develop detailed design and take through to application for planning consent and through the Football Foundation, Football Association and Rugby Football Union Framework for artificial grass pitches: LBB Procurement have confirmed that the framework is pre-tendered in accordance with EU & UK requirements and complies with LBB requirements.	TBD	<p>To develop the proposals for the creation of 2 artificial grass pitches for football and 1 artificial grass pitch for Rugby Union as part of the outline business case for the realisation of the approved longer-term vision for the Cophall Playing Field Sports Hub through to planning consent and formal application for Football Foundation grant.</p> <p>It should be noted that Robinson Low Francis have been appointed by the Football Foundation, following an EU compliant tendering process, as the Framework Administrator for the Football Foundation, Football Association and Rugby Football Union artificial grass pitch framework and that contributions towards the cost of the scheme will be conditional on the application of the framework.</p>

<p>Redevelopment of Land at Pavilion Way, Edgware HA8 9YA for construction of Watling Primary School – Proposed Agreement under Section 278 of the Highways Act 1980</p>	<p>11/06/2018</p>	<ul style="list-style-type: none"> <li>• That the Council enters into an agreement under Section 278 of the Highways Act 1980 together with the Developer, Galliford Try, to carry out highway works under the Council's supervision and in accordance with approved drawings (or any subsequent revision approved by the Traffic and Development Section, Development and Regulatory Services) associated with those works.</li> <li>• That, the necessary Traffic Management Order(s) are processed as shown on drawing no 17-062-808 Rev P5 (or any subsequent revision approved by the Traffic and Development Section, Development and Regulatory Services) subject to i) agreement with the Traffic and Development Section, Development and Regulatory Services ii) Public Consultation.</li> </ul>
<p>Creation of Interim Strategic Lead for Greenspaces &amp; Leisure</p>	<p>11<sup>th</sup> June 2018</p>	<p>The Strategic Directors for Environment and Adults, Communities &amp; Health have proposed to bring together two of their service areas to provide more cohesion and cost effectiveness when delivering the Council's approach to Greenspaces, Sport and Physical Activity and Trees and Woodland Management. There is significant overlap in these fields which makes sense to bring together under one senior manager.</p> <p>The new role combines elements of the jobs of the Strategic leads for Parks and Opens Spaces, Strategic Lead for Sport and Physical Activity plus the strategic elements of the former Head of Parks role which transferred out of Streetscene in April 2017.</p> <p>It is proposed that initially, an interim role is established prior to a wider reorganisation of the environment / commissioning group as a whole. It is proposed that a more formalised structure will form part of a wider consultation in early summer</p>
<p>Objections received following a statutory consultation on a proposal to implement a Disabled Parking Bay in Victoria Grove, N12</p> <p>To authorise officers to implement the</p>	<p>12<sup>th</sup> June 2018</p>	<p>Following receipt of an application to provide a designated parking bay within close proximity of No. 51 Victoria Grove, N12, which met the Council's criteria, a proposal was developed to remove a resident permit parking space in order to provide a disabled bay.</p>

<p>proposed measure as shown on drawing no. SCR178-11 through to the making of the relevant Traffic Management Order.</p>		
<p>Objections received following a statutory consultation on a proposal to implement a Disabled Parking Bay in The Approach Dentistry, NW4</p> <p>To authorise officers to implement the proposed measure as shown on drawing no. SCR189-5 through to the making of the relevant Traffic Management Order.</p>	<p>12<sup>th</sup> June 2018</p>	<p>Following receipt of an application to provide a disabled parking bay within close proximity of The Approach Dentistry, which met the Council's criteria, a proposal was developed to provide disabled parking.</p>
<p>Statutory consultation on a proposal to implement a Disabled Parking Bay in Churchfield Avenue, N12</p> <p>Following receipt of an application to provide a disabled parking bay within close proximity of 37, Churchfield Avenue, N12 which met the Council's criteria, a proposal was developed to provide a disabled parking space.</p>	<p>12<sup>th</sup> June 2018</p>	<p>To implement a disabled parking bay in Churchfield Avenue, N12.</p>
<p>Statutory consultation on a proposal to amend the parking layout in The Vale, NW11</p> <p>Following receipt of an application for a vehicle crossover to be provided in The</p>	<p>12<sup>th</sup> June 2018</p>	<p>Amendment to the parking layout in The Vale, NW11</p>

<p>Vale NW11, which met the Council's criteria, a proposal was developed to convert a length of resident permit holders only parking bay outside White Lodge, The Vale NW11 to a single yellow line waiting restriction, operating 11am to 12 midday, Monday to Friday.</p>		
<p>Statutory consultation on a proposal to implement a Disabled Parking Bay in Springfield Close for Wimbush House, Westbury Road N12</p> <p>Following receipt of an application to provide a disabled parking bay within close proximity of Wimbush House, which met the Council's criteria, a proposal was developed to provide disabled parking.</p>	<p>12<sup>th</sup> June 2018</p>	
<p>Delegated Powers Report</p> <p>Objections received following a statutory consultation on a proposal to implement a Disabled Parking Bay in St Stephens Road EN5</p>	<p>25/06/2018</p>	<p>To authorise the Strategic Director for Environment to instruct officers to implement the proposed measure as shown on drawing no. SCR166-2 through to the making of the relevant Traffic Management Order.</p>
<p>Delegated Powers</p> <p>Objections received following a statutory consultation on a proposal to implement a</p>	<p>25/06/2018</p>	<p>To authorise officers to implement the proposed measure as shown on drawing no. SCR204-3 through to the making of the relevant Traffic Management Order.</p>

Disabled Parking Bay in Bevan Road, EN4		
Delegated Powers Report  Statutory consultation on a proposal to implement a Disabled Parking Bay in Deans Lane, HA8	25/06/2018	To authorise officers to implement the proposed measure as shown on drawing no. SCR204-4 through to the making of the relevant Traffic Management Order.
Objections received following a statutory consultation on a proposal to implement a Disabled Parking Bay in Gervase Road, HA8	25/06/2018	To authorise officers to implement the proposed measure as shown on drawing no. SCR204-4 through to the making of the relevant Traffic Management Order.
Objections received following a statutory consultation on a proposal to implement a Disabled Parking Bay in Grosvenor Court, Grosvenor Road, N3	25 <sup>th</sup> June 2018	To authorise officers to implement the proposed measure as shown on drawing no. SCR189-17 through to the making of the relevant Traffic Management Order.
Proposed waiting restrictions on Well Grove, N20, Hodford Road, NW11, Laurel View, N12 and Torrington Park, N12 - Objections received following a statutory consultation.	25 <sup>th</sup> June 2018	
Waiting restrictions Halton Close, N11 -	25 <sup>th</sup> June	While considering the comments received, the Council has been mindful of the significant impact

<p>Objections received following a statutory consultation.</p> <p>It is recommended that the restrictions should not be implemented.</p>	<p>2018</p>	<p>the introduction of ‘at any time’ waiting restrictions would have on residents’ ability to find available kerbside space to utilise for parking their vehicles, and it is acknowledged that the extension of the double yellow lines on Halton Close would reduce the amount of kerbside space used by residents to park their vehicles at all times. Officers are satisfied that access can be maintained without the additional restrictions.</p> <p>Therefore, it is recommended that the restrictions should not be implemented.</p>
<p>Statutory consultation on a proposal to remove a Disabled Parking Bay in Fairmead Crescent, HA8</p> <p>Having considered the content of the objection received to the proposal, it is considered that the removal of the disabled parking bay in Fairmead Crescent should proceed.</p>	<p>25<sup>th</sup> June 2018</p>	<p>Following receipt of an application to remove a disabled parking bay outside of 67 Fairmead Crescent HA8, a proposal was developed.</p>
<p>Colindale Parks Improvements: Quantity Surveying Services</p> <p>To appoint Appleyard &amp; Trew Limited at the fixed price of £147,617.00 to provide Quantity Surveying services to the Council for the Colindale Parks Improvement Projects listed above.</p>	<p>28<sup>th</sup> June 2018</p>	<p>Following the undertaking of an open tender process in accordance with the Council’s Procurement Rules, the appointment of specialist consultants to provide Quantity Surveying services relative to the redevelopment of the Colindale Parks: -</p> <ul style="list-style-type: none"> <li>• Montrose Recreation Ground/Silkstream Park;</li> <li>• Colindale Park;</li> <li>• Rushgrove Park</li> </ul>
<p>Proposal to proceed to Statutory Consultation in relation to providing additional parking places in Normandy</p>	<p>12/07/2018</p>	<p>To authorise Officers to proceed to statutory consultation, seeking the views of local residents on the amendments to create twenty-one additional parking places in Normandy Avenue.</p>

Avenue EN5.		
To extend the contract for up to 3 years, to 30 June 2021, for hosting & support services with Chevin Fleet Solutions for the Transport Services Fleet Management IT System.	25/06/2018	<p>The extension covers the cost of hosting and support, which will allow Transport Services to continue with the current fleet management system – Fleetwave, to maintain vehicle records, workshop management and compliance.</p> <p>An alternative would be to source a new fleet management system which would impact on budget due to new system integration and software as well as transition including user access testing and end user training. The budget for fleet IT systems cannot accommodate additional costs arising from new system integration. The extension option ensures business continuity whilst review is conducted to confirm long term arrangement requirements.</p> <p>Transport Services have spent £63,323 to end of June 2018, since July 2014. The cost during for the three-year extension period is estimated to be £45,000. Total contract value is therefore, estimated at £108,623.</p> <p>Fleet IT Systems has been identified on the Annual Procurement Forward Plan 2018-19 to support review and procurement activity. The Chief Officers have delegated authority under the Article 10 of the Constitution to extend contracts up to a value of £181,301 via Chief Officer List of Decisions.</p>
Engagement with the Football Foundation, Football Association and Rugby Football Union Joint Framework for the Delivery of Artificial Grass Pitches and the appointment of Robinson, Low Francis as Framework Administrator relative to the Development of the Copthall Sports Hub: including the development of Artificial Grass Pitches for the playing of Football	18 <sup>th</sup> July 2018	Given their pre-qualification and the FF requirement to use the Framework if they fund the AGP's, to appoint Robinson, Low Francis as Framework Administrator to undertake the necessary site investigation and design work to develop the Copthall Sports Hub.

and Rugby Union.		
Statutory consultation on a proposal to remove a Disabled Parking Bay in Fairmead Crescent, HA8	30 <sup>th</sup> July 2018	To remove the disabled bay outside no 67 Fairmead Crescent.
A1000 High Road East Finchley Cemetery Improvements to existing informal crossing points.	13 <sup>th</sup> August 2018	<p>To report the outcome of an informal consultation which ran between 7 June and 29 June 2018.</p> <p>The proposals included:</p> <ul style="list-style-type: none"> <li>➤ Reconstructing and widening each of the islands by an extra row of tactile paving (400mm).</li> <li>➤ Upgrade the islands on either side of the tactile paving to give a 125mm kerb upstand all round.</li> <li>➤ Reposition the island in the middle of the carriageway.</li> <li>➤ Re-align all road markings to suit new island width.</li> <li>➤ Remove 8m of unrestricted parking bay on both sides of the existing kerb buildouts at both island crossing point locations.</li> <li>➤ Replace these parking bays with double yellow line waiting restrictions to improve visibility.</li> <li>➤ Two new road signs on new posts to indicate that there may be frail or disabled pedestrians crossing ahead.</li> <li>➤ Additional illuminated 'Keep Left' sign mounted at high level on each of the existing central island columns.</li> </ul> <p>This report summarises the objection received to the proposals and determines whether the proposal should be introduced or not, and if so, with or without modification.</p> <p>As part of the informal consultation process, 126 letters and associated plans were hand delivered to properties situated along the affected length of the A1000 High Road.</p> <p><b>Objections received.</b></p> <p>For the informal consultation one resident responded and was not in favour of the scheme on the</p>

		<p>premise that the loss of parking would not be beneficial to the local community, although she does agree that the crossing places are absolutely vital. The resident also commented on various other parking/traffic related problems in the area and these have been passed to the appropriate team for substantiation and consideration.</p> <p><b>Conclusion</b></p> <p>The proposal to widen the crossing points will accommodate pedestrians with prams, wheelchairs and bicycles more safely whilst waiting to cross. The removal of parking bays will improve visibility for pedestrians and for on coming vehicles. The double yellow lines will prohibit vehicles from parking too close to the crossings. Improved signage will highlight to motorists that there may be vulnerable people using the crossing points.</p> <p>It is believed that the improvements for pedestrian road safety outweigh the disadvantages of loss of parking.</p>
<p>Approval for single tender action to fund the Bike It Plus project in Barnet which includes the post of Bike It Plus Officer from September 2018 to August 2019.</p>	<p>13<sup>th</sup> August 2018</p>	<p>Decision required for approval of a single tender action for the charity Sustrans to deliver the Bike It Plus project in Barnet for one year, from September 2018 to August 2019.</p> <p>As this is a specialised programme that is only run by Sustrans, the only procurement option is to procure Sustrans to deliver the Bike It Plus programme in Barnet, which includes the dedicated Barnet Bike It Plus Officer.</p> <p>Bike It Plus is a cycling programme devised by Transport for London (TfL) with Sustrans (a national sustainable travel charity) aiming to increase the numbers of children cycling to school and to raise the profile of cycling in the school community. With this in mind, the programme delivers activities to school pupils, staff and parents/carers. Each school that registers takes part in a minimum of 20 cycling activities throughout the year.</p> <p>The Local Implementation Plan (LIP) funding for 2018/19 will fund the provision of the Bike It Plus programme in Barnet for one year. The programme will be delivered by Sustrans at a total cost of</p>

£60,000 which includes a full time Bike It Plus Officer, resources and equipment. The Bike It Plus Officer can work with two new clusters of schools as well as the two school clusters from 2017/18, running a range of cycling activities in 22 schools.

The Bike It Plus project run by Sustrans is for one year (18/19), to mirror the existing TfL funding schedule, and renewable annually subject to continued funding from TfL for Barnet's LIP programme. The Council can choose to terminate the project at the end of each year.

The Bike It Plus programme which includes the Bike It Plus Officer post will be funded via the TfL LIP Support for Cycling and TfL LIP Travel Planning funding which TfL have agreed to.

As this is a specialised programme that is only run by Sustrans, (developed by Sustrans and TfL), the only procurement option is to procure Sustrans to deliver the Bike It Plus programme in Barnet, which includes the dedicated Barnet Bike It Plus Officer.

**Use of resources implications;**

The Bike It Plus programme will be planned, organised and implemented by the Sustrans Bike It Plus Officer. Officers from the Safe and Sustainable Travel Team will liaise with the Bike It Plus Officer and attend events as appropriate as part of their School Travel Plan, Cycling and Road Safety work.

The funding for Officer time in supporting the Bike It Plus Officer in establishing contact with schools and facilitating some cycling activities within schools is covered under the council's managed LIP budget.

**Legal issues;**

A single tender action or commitment is not allowed unless it is in compliance with the Law and approved in advance by the Commercial Services Director (Contract Procedure Rules paragraph 9.1).

The Contract Procedure Rules, confirms single tender actions are permitted in the following,

		<p>exceptional circumstances:</p> <ul style="list-style-type: none"> <li>- Where the works, supplies or services can be supplied only by a particular supplier for any of the following reasons: <ul style="list-style-type: none"> <li>i) the aim of the procurement is the creation or acquisition of a unique work of art or artistic performance</li> <li>ii) competition is absent for technical reasons</li> <li>iii) the protection of exclusive rights, including intellectual property rights,</li> </ul> </li> </ul> <p>but only, in the case of paragraphs ii) and iii), where no reasonable alternative or substitute exists and the absence of competition is not the result of an artificial narrowing down of the parameter of the procurement.</p>
<p>Totteridge Lane j/w Waitrose Entrance N20 – Traffic Management Scheme</p>	<p>9<sup>th</sup> August 2018</p>	<p>To report the outcome of statutory consultation that took place in May 2017 regarding proposals to improve road safety on Totteridge Lane, N20 near its junction with Waitrose Entrance Access Road. The proposals include new ‘at any time’ waiting restrictions, double white continuous lines and a hatching area to separate opposing flows of traffic. The proposal is shown on Drawing No. C2017_BC/001143-15-16_02. It aims to reduce the risk of collisions caused by poor visibility at junctions, and discourage drivers from overtake queuing traffic.</p> <p>This report summarises the representations and objections received to the proposals and determines whether the proposal should be introduced or not, and if so with or without modification.</p> <p>As part of the statutory consultation process, the proposals were advertised on notices and published in the local press and London Gazette. In addition, similar notices were erected on lamp columns on Totteridge Lane and letters with the associated plans were delivered to properties situated in close proximity to the scheme.</p> <p><b><u>Objections received</u></b></p> <p>A total of 121 properties situated in the vicinity of the scheme received a hand delivered letter and</p>

plans illustrating the scheme. The letter was also delivered to local Ward Councillors to seek their views/comments. For the consultation, five residents/businesses responded and four of the responses were in favour of the proposed improvement. One objection was received from residents and one objection was received from a local Ward Councillor. Details of objections are further below.

One resident objected stating that the proposal would not be enough to improve safety. They would like to see a raised kerb lane-divider on Totteridge Lane, an enforcement camera and a continuous line also outside Nos.11-21 Totteridge Lane. Unfortunately, there is not enough carriageway width to introduce a raised concrete lane-divider on Totteridge Lane, however the double white markings and hatching area will discourage drivers to overtake. The double white line is broken outside Nos.11-21 to allow turning manoeuvre in/out of the access road to Waitrose Entrance. Double white lines are not enforceable by CCTV cameras.

The local Ward Councillor was concerned about the section of double white continuous line on Totteridge Lane between Waitrose Access Road to its junction with the High Road (A1000). They suggested to amend the proposal to standard broken white markings from Waitrose Entrance eastbound to its junction with High Road (A1000). A Road Safety Audit on the scheme was carried out in March 2018 to verify the safety implications of the proposals and extending the double white system further east beyond Waitrose Access was amongst the recommendations. Therefore, following the advice of The Road Safety Audit Officers recommend that this section of double white line is retained a part of the proposal.

### **Conclusion**

The proposed measures on Totteridge Lane will address traffic safety concerns. While considering the objections received, the Council has been mindful of the impact of the introduction of the proposal in the area and although it is acknowledged that it may cause an inconvenience to some residents it is believed that the improvements outweigh any disbenefits.

<p>Statutory consultation on a proposal to convert to a designated bay outside 52 Brent View Road, NW9.</p>	<p>16<sup>th</sup> August 2018</p>	<p>Convert existing general bay outside 52 Brent View Road NW9 to a designated disabled bay.</p>												
<p>Delivery of Parks improvements to Montrose and Silkstream Parks within Colindale Area – Funding Agreement</p>	<p>16<sup>th</sup> August 2018</p>	<p>The public realm improvements to Colindale were agreed in a Cabinet Resources Committee on 17<sup>th</sup> July 2012 to approve the £5 million capital allocation to be added to the existing S106 and Growth Area Fund allocation</p> <p>The Greater London Authority (GLA) has agreed to provide funding to the sum of £324,000 to Barnet Council to fulfil the project objectives for the Silkstream Valley Parks Regeneration Project.</p> <p>Pursuant to the funding agreement the Council must meet the project milestone deadlines otherwise the GLA can request partial or full reimbursement of the funding granted or prevent future funding.</p> <p>The milestones set out in the funding agreement are:</p> <table border="1" data-bbox="1032 895 2000 1217"> <thead> <tr> <th>Milestone</th> <th>Milestone Payment</th> <th>Indicative Date of the Milestone Payment</th> </tr> </thead> <tbody> <tr> <td>Tree planting</td> <td>£126 691</td> <td>31/12/19</td> </tr> <tr> <td>Tree planting</td> <td>£126 690</td> <td>31/3/2020</td> </tr> <tr> <td>Riparian works</td> <td>£70 619</td> <td>31/3/2019</td> </tr> </tbody> </table> <p>The Chief Officer confirms acceptance of the milestones and funding agreement with the GLA.</p>	Milestone	Milestone Payment	Indicative Date of the Milestone Payment	Tree planting	£126 691	31/12/19	Tree planting	£126 690	31/3/2020	Riparian works	£70 619	31/3/2019
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Designation of areas for street trading in accordance with Section 24 of the London Local Authorities act 1990 (as amended)	16 <sup>th</sup> August 2018	The London Borough of Barnet as the Highways Authority therefore consent to the designation of the following areas as a licence street for street trading in accordance with Section 24 of the London Local Authorities act 1990 (as amended)																						
		<table border="1"> <tr> <td data-bbox="1285 553 1585 619">130 High Road</td> <td data-bbox="1592 553 1749 619">N2</td> </tr> <tr> <td data-bbox="1285 624 1585 689">63 Golders Green Road</td> <td data-bbox="1592 624 1749 689">NW11</td> </tr> <tr> <td data-bbox="1285 694 1585 804">23-25 Golders Green Road</td> <td data-bbox="1592 694 1749 804">NW11</td> </tr> <tr> <td data-bbox="1285 809 1585 874">1382 High Road</td> <td data-bbox="1592 809 1749 874">N20</td> </tr> <tr> <td data-bbox="1285 879 1585 944">1 Grand Arcade</td> <td data-bbox="1592 879 1749 944">N12</td> </tr> <tr> <td data-bbox="1285 949 1585 1015">82 Brent Street</td> <td data-bbox="1592 949 1749 1015">NW4</td> </tr> <tr> <td data-bbox="1285 1019 1585 1085">1357-1359 High Road</td> <td data-bbox="1592 1019 1749 1085">N20</td> </tr> <tr> <td data-bbox="1285 1090 1585 1155">185 Station Road</td> <td data-bbox="1592 1090 1749 1155">HA8</td> </tr> <tr> <td data-bbox="1285 1160 1585 1225">231 Deansbrook Road</td> <td data-bbox="1592 1160 1749 1225">HA8</td> </tr> <tr> <td data-bbox="1285 1230 1585 1295">128 High Street</td> <td data-bbox="1592 1230 1749 1295">EN5</td> </tr> <tr> <td data-bbox="1285 1300 1585 1366">105 The Broadway</td> <td data-bbox="1592 1300 1749 1366">NW7</td> </tr> </table>	130 High Road	N2	63 Golders Green Road	NW11	23-25 Golders Green Road	NW11	1382 High Road	N20	1 Grand Arcade	N12	82 Brent Street	NW4	1357-1359 High Road	N20	185 Station Road	HA8	231 Deansbrook Road	HA8	128 High Street	EN5	105 The Broadway	NW7
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5 Colin Parade	NW9
776 High Road	N12
79 High Road	N2
89 High Road	N2
299 Hale Lane	HA8
40 Golders Green Road	NW11
87 Russell Lane	N20
710 High Road	N12
210B Ballards Lane	N3
126 Brent Street	NW4
76 Golders Green Road	NW11
189-191 Mays Lane	EN5
43 Golders Green Road	NW11
27 Greenhill Parade	EN5
234 Station Road	HA8
783 High Road	N12

Statutory consultation on a proposal to	24 <sup>th</sup> August	Having considered the content of the objections received to the proposal, it is considered that the
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amend the parking layout in The Grove, NW11	2018	proposed parking layout amendment should proceed.
Legible London Wayfinder Signs Cricklewood	23 <sup>rd</sup> August 2018	Implement the Cricklewood Wayfinder Signs in the agreed locations.
Traditional Market	28 <sup>th</sup> August	To authorise the carrying out of a regular weekly street market (Saturday only) from 1 <sup>st</sup> September 2018.
Special Project – Delivery of Highways Works Approved by Area Committees October to December 2017	29 <sup>th</sup> August	The Strategic Director for Environment has approved the proposals from Re, as detailed in Appendices A, B and C in SPIR proposal XXXX, up to a value of £82,850, to progress a number of highways schemes as agreed at the 2017 Hendon Finchley and Golders Green and Chipping Barnet Area Committees.
Offsite Highway Works associated with University College School Sports Ground Development at, Ranulf Road London NW2 2BS under Section 278 of the Highways Act 1980	30 <sup>th</sup> August 2018	Commission HB law to draft and finalise the S278 agreement.
Appointment of Bendcrete Leisure Limited to design and build the new skate park element as part of the wider Montrose Playing Field/Silkstream Park improvements.	10 <sup>th</sup> September 2018	To appoint Bendcrete Leisure Limited to design and build the new skate park in Montrose Playing Field/Silkstream Park in the sum of £148,937.00
Elmshurst Crescent Garages, Land Adjacent To 90-100 Elmshurst Crescent And 35 Pulham Avenue, London, N2 0LR. Highway Agreement under S278 of the Highways	11 <sup>th</sup> September 2018	Commission HB Law to draft and finalise the S278 agreement

Act 1980.		
Long Term Transport Strategy commission	12 <sup>th</sup> September 2018	Following a compliant procurement, approval granted to award a contract to Steer Davies Gleeve Ltd for the Provision of London Borough Barnet Long Term Transport Strategy.
Appointment of Bouyges E & S Infrastructure UK Limited to install and connect lighting columns to the new main cycle/footpath through Montrose Playing Field and Silkstream Park as part of the wider Montrose Playing Field/Silkstream Park improvement scheme.	12 <sup>th</sup> September 2018	To appoint Bouyges E & S Infrastructure UK Limited to undertake the removal of the existing lighting columns and the provision and connection of the new lighting columns to the electricity supply as part of the wider Montrose Playing Field/Silkstream Park improvement project.
Brent Cross Cricklewood – Stopping up of Highway at / adjacent to Whitefield Avenue, Barnet under Section 247 of the Town and County Planning Act 1990	13 <sup>th</sup> September 2018	The making of the relevant stopping up orders (“the Order”) to extinguish the public rights of way on designated areas.
Outcome of Statutory Consultation on proposed waiting restrictions in Galley Lane EN5  Proposed waiting restrictions outside Nos. 147 to 155 Hale Lane, HA8	24 <sup>th</sup> September 2018	Implement ‘at any time’ waiting restrictions extending on both sides of Galley Lane between its junction with Barnet Road and a point outside and opposite No. 42 Galley Lane as shown on drawing no.SCR223b attached.
Proposed waiting restrictions outside Nos. 147 to 155 Hale Lane, HA8	10 <sup>th</sup> October 2018	<ol style="list-style-type: none"> <li>1. Carry out a statutory consultation on proposal to introduce Monday to Sunday 6am to 9am waiting restrictions outside Nos. 147 to 155 Hale Lane HA8.</li> <li>2. Subject to no objections being received, implement the restrictions as proposed; or</li> <li>3. If objections are received, the Strategic Director – Environment would consider them in a Chief Officer Decision before making a decision on whether the restrictions should be introduced as proposed or not, and if so, with or without modification.</li> </ol>

Footway Parking Review Update – Courthouse Road and Courthouse Gardens N3	9 <sup>th</sup> October 2018	Strategic Director - Environment reinstates Courthouse Road and Courthouse Gardens N3 to the programme of footway parking authorisations.
Proposed amendments to the parking layout and/or the introduction of new waiting restrictions at priority locations – July/August 2018	9 <sup>th</sup> October 2018	<p>It is recommended that the Strategic Director for Environment note the issues relating to each location and authorise Officers to design relevant proposals to address the concerns raised, with a view to consulting the relevant Ward Councillors on the proposal before proceeding to a statutory consultation of the agreed proposals.</p> <p>Should no objections be received to the proposals during the statutory consultation period, Officers should implement the proposals through the amendment of the relevant Traffic Management Orders.</p> <p>However, any unresolved material objections to the statutory consultation referred to above shall be considered by the Strategic Director for Environment, for decision on how to proceed.</p>
Proposal to proceed to Statutory Consultation in relation to providing additional parking places in Union Street EN5.	11 <sup>th</sup> October 2018	<p>That the Strategic Director for Environment notes the proposals and authorise officers to proceed to statutory consultation, seeking the views of local residents on the amendments which includes parking limited to specific persons during certain times.</p> <p>If successful, the proposal will create twelve much needed additional parking places in Union Street EN5.</p> <p>Should no objections be received to the proposals during the statutory consultation period, Officers should implement the proposals through the amendment of the relevant Traffic Management Orders.</p> <p>However, any unresolved material objections to the statutory consultation referred to above shall be considered by the Commissioning Director for Environment, for decision on how to proceed.</p>
Proposal to proceed to Statutory	11 <sup>th</sup> October 2018	That the Strategic Director for Environment notes the proposals and authorise officers to proceed

<p>Consultation in relation to providing additional parking places in Fitzhohn Avenue EN5.</p>		<p>to statutory consultation, seeking the views of local residents on the amendments which includes parking limited to specific persons during certain times.</p> <p>If successful, the proposal will create <b>twenty</b> much needed additional parking places in Fitzjohn Avenue EN5.</p> <p>Should no objections be received to the proposals during the statutory consultation period, Officers should implement the proposals through the amendment of the relevant Traffic Management Orders.</p> <p>However, any unresolved material objections to the statutory consultation referred to above shall be considered by the Strategic Director for Environment, for decision on how to proceed.</p>
<p>Barnet Lane Car Park Works</p>	<p>15<sup>th</sup> October 2018</p>	<p>To award the contract for the Barnet Lane Car Park Works to London Surfacing</p>
<p>Appointment of Emergent Vernacular be lead designers for Colindale and Rushgrove parks improvement project</p>	<p>15<sup>th</sup> October 2018</p>	<p>To appoint Emergent Vernacular to be lead designers for both Rushgrove and Colindale Parks for the sum of £195,666</p>
<p>GS41 – Replacement and Low Maintenance Bedding</p>	<p>15<sup>th</sup> October 2018</p>	<p>To authorise the proposed approaches to move to a more sustainable approach to management and maintenance of bedding across the borough whilst retaining a level of horticultural interest.</p>
<p>Authorisation for a Public Spaces Protection Order (PSPO) in Edgware in relation to Alcohol related anti-social behaviour</p>	<p>29<sup>th</sup> October 2018</p>	<p>The Strategic Director – Environment authorises the proposed Public Spaces Protection Order in the ward of Edgware to tackle alcohol related anti-social behaviour.</p>
<p>Engagement of MSA Limited, Architects, to develop proposals up to RIBA Stage 2 (Outline Design and Costs) for the cafeteria/hub building to be constructed in</p>	<p>26<sup>th</sup> October 2018</p>	<p>To appoint MAS Limited (Architects) to undertake the activities and deliver the outputs described in this decision paper.</p>

Montrose Playing Field as part of the wider Montrose/Silkstream improvement project.		
Statutory consultation on a proposal to remove a Disabled Parking Bay in Falkand Avenue N11	2 <sup>ND</sup> November 2018	Having considered the content of the objection received to the proposal, it is considered that the parking bay should be retained.
Award of contract for Vehicle Washing to Sheens Cleaning Services.	5 <sup>th</sup> November 2018	To award Sheens Cleaning Services from 1 <sup>st</sup> November 2018 for a period of one year at a total spend of up to £75,000, with an option to extend for a further year.
Gaskarth Road, One-Way System between Playfield Road and Watling Avenue, HA8.	21 <sup>st</sup> November 2018	Implement scheme One-Way System on Gaskarth Road, between Playfield Road and Watling Avenue, HA8.
Statutory consultation on a proposal to amend the parking layout in Glebe Crescent, NW4	28 <sup>th</sup> November 2018	The conversion of resident permit holder only parking bay, to a single yellow line waiting restriction, operating between 10am and 5pm, Monday to Friday should proceed, inclusive of the introduction of a new resident bay adjacent to No 23 Glebe Crescent.
Road Safety measure around Menorah Primary School, NW11	28 <sup>th</sup> November 2018	Implement Scheme.
Offsite Highway Works associated with Adamson Court Development at 7 Hertford Road, N2 9BW under Section 278 of the Highways Act 1980	28 <sup>th</sup> November 2018	Commission HB law to draft and finalise the S278 agreement.
Purchase of 44T Vehicle (Tractor Unit) from Dawson Rentals Truck & Trailer Ltd	29 <sup>th</sup> November 2018	To purchase 1 x 44T Tractor Unit through Single Tender Action, with Dawson Rentals Truck & Trailer Ltd, at a total of £28,950
Provision of information for the North London Waste Authority procurement for	27 <sup>th</sup> November 2018	NLWA intends to procure a new contract for the processing of mixed dry recyclables. The council currently delivers mixed dry recyclables collected from households and traders to NLWA's

<p>the processing of Mixed Dry Recyclables</p>		<p>contractor, and has done so since the council started collecting these materials in October 2013. The cost of processing these materials is included in the annual levy payment that is made to NLWA. In 2017/18 the cost of processing these materials from Barnet was around £1.29m. NLWA intends to procure a six year contract, with up to four one year extensions, bringing the maximum length of the contract to ten years.</p> <p>At the meeting of the Cabinet Resources Committee on 24 September 2013, Item 11 was a report on “Recycling Reprocessing Arrangements”. At that meeting it was resolved “That Cabinet Resources Committee agrees to consign recyclable materials collected from households and recycling banks to the North London Waste Authority for reprocessing by its contractor from 7 October 2013.” Mixed dry recyclables have been delivered to NLWA contractors since 7 October 2013.</p> <p>It is agreed that the council will continue to collect the following materials as a single commingled stream and deliver all such materials to a reception point as directed by the NLWA (subject to any changes in contracted materials during procurement negotiations or changes in law during the contracted period).</p> <ul style="list-style-type: none"><li>• Cardboard</li><li>• Aluminium Cans and Foil</li><li>• News and Pams</li><li>• Steel Cans</li><li>• Mixed Paper</li><li>• Plastic bottles (all colours and polymers)</li><li>• Catalogues and Telephone directories</li><li>• Glass bottles and jars (all colours)</li><li>• Plastic carrier bags</li><li>• Plastic pots, tubs and trays</li><li>• Cartons (e.g. milk, juice and Tetra Pak)</li><li>• Shredded paper</li></ul>
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	<p>These materials are all those which are currently collected by the council as single stream mixed dry recycling and have been collected since 7 October 2013.</p> <p>The council currently collects in the region of 27,000 tonnes of these materials per annum.</p> <p>The council does not wish to specifically exempt any tonnage from the above commitment. This is because the trade waste recycling tonnages are currently low and what is being collected is currently being collected as a single comingled recycling stream.</p> <p>As the financial exposure of the council over the term of the ten year term of the contract is calculated at being less than £500,000, the decision can be made via a Chief Officer Decision. This is set out at Part 10 (Article 9) of the council's constitution.</p> <p>The exact information that will be provided to NLWA will be:</p> <p>I ...JAMIE BLAKE... on behalf of the London Borough of ...BARNET... intend to continue to collect the following materials as a single commingled stream and deliver all such materials to a reception point as directed by the NLWA (subject to any changes in contracted materials during procurement negotiations or changes in law during the contracted period).</p> <ul style="list-style-type: none"><li>• Cardboard</li><li>• Aluminium Cans and Foil</li><li>• News and Pams</li><li>• Steel Cans</li><li>• Mixed Paper</li><li>• Plastic bottles (all colours and polymers)</li><li>• Catalogues and Telephone directories</li><li>• Glass bottles and jars (all colours)</li><li>• Plastic carrier bags</li><li>• Plastic pots, tubs and trays</li></ul>
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		<ul style="list-style-type: none"> <li>• Cartons (e.g. milk, juice and Tetra Pak)</li> <li>• Shredded paper</li> </ul> <p>The London Borough of ...BARNET... currently collects in the region of ...27,000... tonnes per annum.</p> <p>The above does not apply to approximately ...0.. Tonnes of RECYCLING. that the London Borough of ...BARNET wishes to specifically exempt from the above commitment such as commercial or street bank waste already collected source segregated.</p>
Proposal to proceed to implementation - Controlled Parking Zone (CPZ), Westcroft Estate NW2	29 <sup>th</sup> November 2018	To note the proposals and recommendations and authorise officers to proceed to implementation, with modifications as detailed.
Barnet Copthall Sports Hub Masterplan – Design Review	29 <sup>th</sup> November 2018	<p>Further design development is required to the initial draft masterplan for the Copthall Sports Hub following public consultation.</p> <p>A revision to the design is subject to public consultation which is anticipated to commence early 2019 to report at future meeting of the Environment Committee.</p>
Statutory consultation on a proposal to amend the parking layout in Gainsborough Road, N12	10 <sup>th</sup> December 2018	<p>That officers are authorised to implement the proposed parking layout amendment as shown on Drawing No. SCR166-07.</p> <p>To note that an additional bay is further proposed as a second stage, subject to consultation, in response to the comments received.</p>
Statutory consultation on a proposal to amend the parking layout in The Park, NW11	7 <sup>th</sup> December 2018	To authorise officers to convert certain lengths of resident permit holder only parking bay to a single yellow line waiting restriction, operating between the hours of 11am and 12pm, Monday to Friday

Statutory consultation on a proposal to implement a Disabled Parking Bay in Rosemont Avenue, N12.	7 <sup>th</sup> December 2018	To authorise officers to introduce a Designated Disabled Parking Bay o/s No 12 Rosemont Avenue N12.
Objections received following a statutory consultation on a proposal to introduce new waiting restrictions on Stonegrove at the junction with Orchard Drive and Lacey Drive, HA8.	7 <sup>th</sup> December 2018	Implement as per the proposals plan (BC001410-03-1200-01A).
Offsite Highway Works associated with Tesco Colney Hatch Lane N12 OSH under Section 278 of the Highways Act 1980	10 <sup>th</sup> December 2018	Commission HB law to draft and finalise the S278 agreement.
54-66 Sutton Road, London, N10 1HG Highway Agreement under S278 of the Highways Act 1980.	10 <sup>th</sup> December 2018	Commission HB Law to draft and finalise the S278 agreement

*I have the required powers to make the decisions documented above or have delegated authority to the recorded Officer. I am satisfied that all relevant advice has been sought in taking the above decision in order to ensure that the decision making framework of the organisation including the Constitution, Scheme of Delegation, Budget and Policy Framework and Legal issues including Equalities obligations are applied. I also confirm that a full audit trail will be retained on file and available on request by the relevant authority.*

**Signed**

**Strategic Director – Environment**

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**Date**

**December 2018**

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