

Summary of Decisions Taken Under Delegated Powers – May 2017

This notice gives detail of decisions taken within the organisation in accordance with the London Borough of Barnet's Scheme of Delegation.

The decisions documented below are taken within the powers that the Council has delegated to Senior Officers. These decision makers are responsible for ensuring decisions are compliant with the decision making framework of the organisation which includes the Council's Constitution, the Officer Scheme of Delegation, and budget and policy framework, as well as compliance with all relevant Legal considerations.

Delivery Unit: Adults and Communities

Contacts

Doreen Ryan Doreen.ryan@barnet.gov.uk 020 8359 3694

Nicola Carter Nicola.carter@barnet.gov.uk 020 8359 2246

Jan Natynczyk Jan.Natynczyk@barnet.gov.uk 020 8359 5129

TITLE	DATE OF DECISION	DECISION TAKER	SUMMARY OF DECISION
Decision to create a Contract Support Apprenticeship post for 1 year from appointment	02.06.17	Community and Well-being Assistant Director	Creation of Contract Support post on a temporary basis for the period of one year from the start date of employment
Decision to create 2 Business Support Apprenticeship posts for 1 year	02.06.17	Community and Well-being Assistant Director	Creation of 2 Business Support posts on a temporary basis for the period of one year from the date of employment

from date of appointment			
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Delivery Unit: Re.

Contacts

Bill Murphy bill.murphy@capita.co.uk 020 8359 2370

Carolyn Hopker carolyn.hopker@barnet.gov.uk 020 8359 7250

Jan Natynczyk jan.natynczk@barnet.gov.uk 020 8359 5129

TITLE	DATE OF DECISION	DECISION TAKER	SUMMARY OF DECISION
Acceptance of quotation for proposed building at Oak Hill Satellite Depot	05/05/2017	Commissioning Director - Environment	<p>This report seeks approval to appoint Cleveland SiteSafe Ltd to undertake supply and installation of a replacement park depot building at Oak Hill Park, following demolition of the existing building/ enabling works by others. The existing building is unsafe and requires replacement urgently.</p> <p>Discussions have involved the Leader of the Council with regard to timing of provision and appearance of the replacement building. The proposal forms part of the Council's programme to relocate Depot facilities from Mill Hill. The Mill Hill Depot ("the Depot") is currently the base for the Street Scene and other London Borough of Barnet operations.</p> <p>In 2011 the Council entered into a landowners' joint venture agreement with private partners to facilitate the comprehensive re-development of the Mill Hill East area in line with the Mill Hill East Area Action Plan (MHEAAP). This agreement delivers a £40m benefit to Barnet tax payers.</p> <p>The Council is required under the terms of the contract to give up vacant possession of the Mill Hill Depot to the joint venture consortium.</p> <p>The building in Oak Hill Park is part of the programme of works that will facilitate vacation of the Depot, so the replacement building</p>

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			<p>needs to be in situ as soon as possible to enable the use of Oakhill Park as a satellite depot. Procurement for works under the Depot Relocation Project has been authorised via inclusion in the Annual Procurement Forward Plan.</p> <p>Competitive quotations for the works were sought through the E-Portal and on Contracts Finder in line with the Council's Contract Procedure Rules, with award criteria based on quality and cost. Thirteen suppliers expressed an interest in the contract but twelve subsequently did not submit a quotation. Cleveland SiteSafe Ltd submitted the only compliant</p>

Delivery Unit: Assurance

Contacts

Kirstin Lambert kirstin.lambert@barnet.gov.uk 020 8359 2177

TITLE	DATE OF DECISION	DECISION TAKER	SUMMARY OF DECISION
Creation of Two Fixed Term Fraud Officer Posts within the Corporate Anti-Fraud Team (CAFT)	23 May 2017	Interim Assurance Director	<p>To create two fixed term Fraud Officer Posts within the Corporate Anti-Fraud Team to increase resource in order to effectively deal with increased levels of Blue Badge Misuse (BBM) and Fraud Investigations and as well as assisting with the planned pro-active fraud exercises and resolution of National Fraud Initiative data-matches.</p> <p>The two posts will be created from approx. June / July 2017 (dependent on recruitment timescales) for a fixed two year period.</p> <p>The Fraud Officers Posts will be new Grade J in line with unified</p>

			<p>reward grading.</p> <p>Unified Reward Grade: Grade J – 2 posts @ £50,463 p.a. x 2 years = £201,852</p> <p>Funding of £151,388 (£75,694 p.a.) has been secured from the Parking Reserve to fund 1.5 FTE Fraud Officer positions over a 2 year period</p> <p>The remaining £50,646 (£25,323p.a.) funding of the 0.5FTE posts over the 2 year period will be met from the CAFT current resources and reserves.</p>
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Delivery Unit: CSG Estates

Contacts

Kirstin Lambert kirstin.lambert@barnet.gov.uk 020 8359 2177

TITLE	DATE OF DECISION	DECISION TAKER	SUMMARY OF DECISION
170 Cricklewood Lane	9 th May 2017	Chris Smith, Head of Estates	Author of the DPR to approve the rent suspension at 170 Cricklewood Lane for the duration of the Barnet Homes works above (estimated until April 2018)