

Publication of Decisions taken by ECC Officers

11 August 2016

The Council is required to publish most decisions taken by officers on its website.

Executive Director Decisions

Non-key decisions with financial implications with a value of between £500,000 and £2m can only be taken by an Executive Director. They must consider a written report with legal and financial advice and they must consult the Cabinet Member before taking a decision. The report and decision has to be published on the Council's website. The report must be on the Council's standard report template and needs legal and financial approval.

Other Officer Decisions

Non-key Decisions with financial implications of less than £500,000 can be taken by an Executive Director. Executive Directors have authorised other officers to take decisions with a value of under £500,000. These delegations are set out in a list maintained by the Monitoring Officer. Decisions must be published.

Accordingly, each function needs have in place appropriate arrangements for the recording of officer decisions made in their areas. This is a significant task so to make matters more manageable we have agreed a set of parameters to help officers decide which decisions will need to be captured by these rules. There are no exemptions in law but these rules are designed to help officers implement what would otherwise be an even more burdensome task. Accordingly, a record will need to be kept of the following decisions as a minimum:

1. A decision relating to expenditure above £50k in aggregate in either revenue or capital.
2. A decision to make a statutory order or issue a statutory notice.
3. A decision to enter into a contract or legal agreement.
4. A non-key decision to close or significantly reduce levels of service at a public facing service or facility.
5. A decision to open a new service or facility or to significantly increase the level of service offered.

6. A decision to go out to tender for a particular service, product or set of works or to award a contract therefor or to terminate a contract.
7. A decision to enter into any type of agreement relating to land or buildings such as a license, lease or easement or to enter any land or building on any sort of register which might affect its use or value.
8. A decision to issue legal proceedings or decide a court settlement.

The record must be kept in the following form set out in the Appendix (below).

The record should be kept by each Executive Support Officer on behalf of their Executive Director's function and should include decisions made by officers within the function including Directors, Heads of Service and other Managers.

The record itself should be sent to Democratic Services periodically so they can be loaded onto the Council's website. The record(s) should be sent to:

Executive.Decisions@essex.gov.uk

This is the only corporate requirement for recording decisions taken by officers below £500k. There is no corporate requirement for a detailed report for these decisions. However, if the decision is controversial or sensitive then it would be good practice to record the decision and the reasons behind it in more detail.

If there are any conflicts of interest, as required by the form, please consult with the Monitoring Officer.

You do not need to include the following types of decision:

1. Administrative, operational and day-to-day matters.
2. Decisions on individual care packages, where services are being selected from an existing contract or framework.
3. Decisions relating to staffing.
4. Decisions relating to planning consents or licenses granted under licensing legislation where these are published elsewhere.

List of Decisions taken by Officers in Strategic Development Functional Area

To be kept by every Executive Support Officer on behalf of each function. Decisions taken with a value of over £500,000 do not have to be listed here as they can only be taken by an Executive Director and must be the subject of a published report.

Date	Name and Job Title of the Officer taking the decision	Decision taken	Reasons for decision <i>NB: If there is a report which sets out the reasons then please refer to the report i.e. date, title, author</i>	Options considered <i>NB: If there is a report which sets out the reasons then please refer to the report i.e. date, title, author</i>	Any conflict of interests and details of any dispensation granted
24.07.2023	Peter Massie. Head of Essex Highways Commissioning	Authority is given to seal the S106 Agreement for land adjacent and to the rear of 755 and 757 St Johns Road Clacton on Sea CO16 8BJ	To make application TEN/17/01229/OUT acceptable in planning terms:	COA dated 24.07.2023. Chris Stoneham	No
02.08.2023	Billy Parr Head of Network Development	Authority is given to seal the S106 Agreement Relating to Land North of Stansted Airport, Essex	To meet obligations pertaining to planning application UTT/22/0434/OP	COA dated 02.08.2023. Matthew Bradley	No
08.08.2023	Tracy Vickers Head of Sustainable Transport	Authority is given to seal the S278 Agreement for	To meet obligations pertaining to planning application ROC20/00363/OUT	COA dated 08.08.2023. Hilary Gore.	No

		Land east of Ashingdon Road, Rochford, SS4 1TA			
14.08.2023	Peter Massie. Head of Essex Highways Commissioning	Authority is given to seal the S106 Agreement relating to Crossways Centre, Frating Road, Great Bromley, CO7 7JW	To make application TEN/21/00186/FUL acceptable in planning terms	COA dated 14.08.2023. Chris Stoneham	No
18.08.2023	Peter Massie. Head of Essex Highways Commissioning	Authority is given to seal the S106 Agreement relating to Land South of Braintree Road, Great Dunmow, Essex	To meet obligations pertaining to the application UTT/22/1404/OP (appeal reference: APP/C1570/W/23/3316732)	COA dated 18.08.2023. Matthew Bradley	No
17.08.2023	Peter Massie. Head of Essex Highways Commissioning	Authority is given to seal the S106 Agreement relating to Crown Business Centre Old Ipswich Road Ardleigh Colchester Essex CO7 7QR	To make application TEN/23/00136/FUL acceptable in planning terms:	COA dated 17.08.2023. Chris Stoneham	No
25.08.2023	Peter Massie. Head of Essex Highways Commissioning	That authority be given to seal the S106 agreement relating to Land at 2-8 Rectory Road, Pitsea, Basildon	For the purposes of Highways and Highway works under Application Number: BAS/ 21/1773	COA dated 25.08.2023. Mark Lawrence.	No
31.08.2023	Peter Massie. Head of Essex Highways Commissioning	Authority is given to seal the S106 Agreement S106A/S73 DOV Relating to Land South of Long Road, Mistley.	The obligations are necessary to make application TEN/17/01181/OUT - Approved under appeal APP/P1560/W/19/3220201 and separately TEN/21/00213/OUT and	COA dated 31.08.2023 Chris Stoneham	No

			reserved matters application TEN/21/00197/DETAIL acceptable in planning terms.		
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