

General Exception Notice

Pursuant to the Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012 Notice of Key Decision

Decision to be taken and by whom
Lake Terrace Waste Depot - Drainage Works Contract
Approval to access the General Property Repair Fund to meet the unexpected repairs and maintenance needs as described below in accordance with the decision recommended by Cabinet to Council and approved on 24 February 2022.
Pranali Parikh – Director for Growth and Regeneration

Reasons why this is Key Decision
Due to the expenditure being over £50k

Why was not included in the Notice of Forthcoming Key Decisions and why it would not be practicable to defer the decision
There is an existing approval to Award this Contract via the approval to a budget of £121k in the Capital Programme for 2022/2023. At that time the amount in the Capital Programme was estimated to be sufficient to cover the works but now the costs have increased, due to unforeseen factors including a blocked and surcharged drainage system that required tankers to remove the excess foul liquid which then allowed CCTV surveys, and there is no longer sufficient funds in the Capital Programme and it is therefore proposed that the shortfall of £80k be funded from the General Property Repair Fund.
It would not be practicable to defer the decision as there is a risk that the Environment Agency will revoke the permit for the Waste Depot unless the works are started immediately.

List of documents submitted to the decision-maker
N/A

Part of the Constitution authorising the decision
The Officer is authorised to make the decision under the Scheme of Delegation. Rule 2.4 (General Exception) of the Access to Information Procedure Rules (Chapter Three –Procedure Rules)

In accordance with those rules it is confirmed that:

- Notice in writing has been provided to the Chair of Scrutiny Committee.
- Copies of this notice have been made available to the public at the Council Offices and on the Council's website; and
- The decision will not be made until at least 5 clear days have elapsed since the above bullet points were complied with.

Notice must be given in the first instance to the Chair of the Scrutiny Committee.

The General Exception procedure allows a Key Decision which has been omitted from the Notice of Forthcoming Key Decisions to be taken, provided 5 clear days has elapsed between informing the Chair of the Scrutiny Committee and making a copy of this notice available to the public (on the website and displayed in the Council Offices and the decision being taken.

Subject to any prohibition or restriction on their disclosure, copies of, or extracts from, documents submitted to the decision-maker in relation to the decision may be requested from the address given below. In addition, the public may submit other documents relevant to the decision to the same address.