

INDIVIDUAL CABINET MEMBER DECISION-MAKING RECORD OF DECISION

PART A

DETAILS OF REPOR	T this section prior to issuing to cabinet member)
Title of report	IDM - Minor Traffic Schemes (2019/20 Batch 3)
Decision-maker	Cabinet Member for Environment, Transport and the Climate Emergency
Earliest date when	28 November 2019
decision can be taken	
Key decision – Yes/No?	No
Date published on forward plan	N/A
Date sent to cabinet member	25 November 2019
Recommendation	RECOMMENDATION(S)
	1. It is recommended that the non-strategic traffic and highway improvements, detailed in the appendices to this report and summarised in Table 1, are approved for implementation subject to the outcome of any necessary statutory consultation and procedures.

ORIGINATING AUT (Officers to complete	HOR'S DETAILS this section prior to issuing to cabinet member)	
Lead officer	Dale Foden – Head of Highways	*
Report author	Katie Houselander, Highways Officer	
Contact Number	020 7525 2045/ 020 7525 2461	

PART B

(Cabinet member to complete this section)

l agree the recommendations

As set out in the report.

AL	TER	NATI	VE C	PTI	ONS
CO	NSI	DERE	ΞD		

None

REPRESENTATIONS RECEIVED

None

ADDITIONAL ADVICE RECEIVED

None

ANY INTERESTS DECLARED

Note: If the decision-maker has a disclosable pecuniary interest in the matter the report must be referred to the full cabinet for decision.

Where a cabinet member may discharge a function alone and becomes aware of a disclosable pecuniary interest in a matter being dealt with or to be dealt with by her/him, the cabinet member must notify the monitoring officer of the interest within 28 days and must not take any steps or further steps in the matter.

If a member is unsure as to whether an interest is a disclosable pecuniary interest they should contact the governance team for advice.

None

BESTAMATISM
I approve/reject the recommendations set out in the report.*
or
I approved an alternative course of action set out in Part B.*
or
I have referred this matter to the Full Cabinet for decision.*
(* - Please delete as appropriate)
Signed P Wings 1500 Dated 2 December 2019 Cabinet Member

Please return completed hard copy of the form to Constitutional Team, 160 Tooley Street, PO BOX 64529, London, SE1P 5LX - tel: 020 7525 7221

Seeking advice

You should seek advice from the relevant officer on a number of occasions:

- If you wish to consider alternative options If you are considering rejecting the proposals (a)
- (b)

Otherwise it is at your discretion when you should seek further advice and you should do so when you consider it appropriate.