

Audit Committee – 14 June 2010

Delegated Authority Actions taken by the Executive Director Regeneration 2009/10

Summary of report

The attached table summarises the delegated authority actions taken by the Executive Director – Regeneration for the financial period 2009/2010. Within the powers delegated by the Council's Constitutional and Financial and Contract Rules the Chief Executive, his (executive) Directors, and the Portfolio Holder can give approval to this course of action if deemed acceptable to them.

Background papers

None

Reason for scrutiny

Under the Council's constitution, key and significant decisions taken under delegations by Executive Directors must be reported annually to the Audit Committee.

The table attached as **appendix 1** summarises the actions taken by the Executive Director – Regeneration for the financial period 2009/10.

Recommendation

To note the key and significant decisions detailed in **appendix 1** taken by the Executive Director Regeneration in the financial year 2009/10.

Resource and legal considerations

None relating directly to this report

Governance issues / Citizen impact

None relating directly to this report

Environment impact

None relating directly to this report

Performance and risk management issues

None relating directly to this report

Equality implications

None relating directly to this report

Consultation

None relating directly to this report

Contact Officer:

A handwritten signature in blue ink, appearing to read 'Tim Johnson', followed by a vertical line and a period.

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