

## Sheffield City Council

### Notice of Amendment of The Leader's Scheme of Delegation of Executive Functions

*(Section 9E, Local Government Act 2000)*

1. The senior executive member ('the Leader') of Sheffield City Council ('the Council') gives notice that her Scheme of Delegation of Executive Functions dated November 2014 ('the Scheme') (as amended) is hereby further amended as set out in the Schedule of Amendments below, and that from the coming into force of this Notice the Scheme shall be read and construed as varied by the provisions set out below.
2. These amendments to the Scheme are to come into operation immediately upon receipt of this Notice by the Monitoring Officer or the Deputy Monitoring Officer.

### Schedule of Amendments

In Schedule 2 the words:-

**"2.4 Agreement of reports on the implementation of the capital programme provided under the Capital Programme Financial Reporting and Control Procedures, including:-**

**(a) approval of all new schemes; and**

**(b) approval of a variation to an existing scheme which increases the value of the scheme by more than £150,000;"**

are deleted and replaced by the words:-

**"2.4 Agreement of reports on the implementation of the capital programme provided under the Capital Programme Financial Reporting and Control Procedures, including:-**

**(a) approval of all new schemes, *except expenditure relating to feasibility works up to the value of £100,000 in accordance with the Financial Procedure Rules*; and**

**(b) approval of a variation to an existing scheme which increases the value of the scheme by more than £150,000;"**

Reasons for Amendment

The current position, regarding approving expenditure on a capital project, is that all new projects must progress to full cabinet for approval regardless of value. The new Capital Gateways Approvals process has brought increased rigour to the assessment and management of capital projects, specifically with formalisation of a Feasibility Stage. As a result, it is proposed that authority be delegated to the Director of Finance, following a recommendation from the Capital programme Group, to authorise expenditure up to £100k on feasibility works for the development stages of capital projects.

This delegation will realise numerous benefits. The reduced timescale for the approval of key development work on capital projects will lead to earlier visibility of schemes in the capital programme, and an improvement in the accuracy of cost estimates and profiling of the delivery stages of the project.

Signed: .....  
Cllr Julie Dore, The Leader (Senior Executive Member)

Date: 29.2.05 .....

Received by the Monitoring Officer / Deputy Monitoring Officer:-

Signed: .....  
Monitoring Officer / Deputy Monitoring Officer

Date: 4/9/2013 ..... Time: 13:49 .....