## EAST LINDSEY DISTRICT COUNCIL EXECUTIVE DECISION NOTICE

1. Decision to be taken:

To approve £35,000 additional expenditure for works required at Banovallum Court, Horncastle. The additional expenditure is necessary to meet the uplift in material prices; the increased insulation requirements required under the Building Regulations and resource the cost of the storage racking required to meet the Council's storage needs.

2. This is a:

PORTFOLIO HOLDER SUPPORTED OFFICER DECISION

## Note: This form should not be used for Key Decisions

3. The following is the decision making body or person:

OFFICER Andy Fisher - Assistant Director - General Fund Assets; following consultation with the Portfolio Holder for Finance and s151 Officer.

4. Financial implications from this decision have been communicated to the Portfolio Holder for Finance and the Leader.

Yes – leader and CEX advised on 17 August 2022 by Assistant Director, General Fund Assets.

5. The decision was taken on: 19 August 2022

## Note: - the above date to be completed by Democratic Services upon publication

6. Contact Officer and details:

Andy Fisher – Assistant Director, General Fund Assets

Tel 01205 314200

E-mail andy.fisher@boston.gov.uk

7. List of documents submitted for consideration in relation to the matter in respect of which the decision is to be made :

Contractor quotation and Racking cost model.

8. Where the documents are held and where they can be obtained from (except exempt items) when they become available:

ELDC - Property Services.

Decision Notice Form (ExD2)

9. The reason for the decision and other alternative options considered and rejected:

In order to meet the works deadline at the asset, the issue of a works order to the full value of the quotation is necessary. The scheme has been value engineered as far as reasonably possible and no realistic or practical alternatives exist.

10. Declaration of any conflicts of interest of the decision making body or the individual:

None

11. Provide a note of any subsequent dispensations granted by the Head of Paid service:

None

12. Financial Implications of this Decision:-

Cost - £35,000

Funded from reserves.

## N.B. Please enter names below, signatures will be retained as a hard copy and will not be published therefore should be provided on page 3 of this form:

13. This decision has been signed off by:

S151 Officer: Christine Marshall

Lead Officer: Andy Fisher – Assistant Director - Assets

Portfolio Holder: Cllr Richard Fry