

OFFICER DELEGATION SCHEME RECORD OF DECISION

Date: 09/09/2026	Ref No: PLACE OPS 1319
Responsible Officer: Ian Appleton Principal Engineer (Asset Management)	
Title/Subject matter: TfGM, CRSTS KRN Project: Resurfacing, A665, Bury Old Road, Thatch Leach Lane to Cuckoo Lane.	
Budget/Strategy/Policy/Compliance:	
(i) Is the decision within an Approved Budget?	Yes
(ii) Is the decision in conflict with the Council's policies, strategies or relevant service plans?	No
(iii) Does the decision amend existing or raise new policy issues?	No
Is publication still required? (see guidance)	Yes

Item for decision: *[with reasons]*

Background

Bury has been allocated £4.5M from the Greater Manchester City Region Sustainable Transport Settlements (CRSTS) for the period 2022/23 to 2026/27 for highway maintenance on the Key Route Network (KRN).

The KRN CRSTS funding was approved under Delegated powers 772 on 1 July 2022.



772 - Operational
Decision - KRN CRST

The implementation and access to use the Greater Manchester Highways Alliance Framework to procure Civil Engineering works was approved at cabinet (item 120) on 29 July 2020.

The Final evaluation and the selection of preferred bidders under the Greater Manchester Highways Alliance Framework was approved under Delegated powers 297 dated 15 October 2021.

The above arrangements have been made to ensure the council is able to maximise the opportunity for securing best value. The approach promotes the principles of strong financial governance and is fully supported.

Decision

It is recommended that resurfacing of A665, Bury Old Road, Thatch Leach Lane to Cuckoo Lane including the service road outside the shops between Polefield Approach and Heywood Road and adopted section of the service road between Derby Road and Taunton Grove be awarded to Bury Council's preferred bidders, J Hopkins (Contractors) Ltd. and WJ North Ltd., from Greater Manchester Highways Alliance Framework, at an estimated works cost of £ 495,500.

Decision made by:	Signature:	Date:
Assistant Director:		17/09/26
Advised by HR Business Partner:		
Advised by Finance Business Partner	Joanne Ainsworth	18/9/26
Chief Officer graded roles: Assistant Director of HR		
Chief Officer graded roles: Advised by Assistant Director Finance / Chief Accountant		
Member Consulted (only if applicable) [see note 4 below]		05/10/26

Notes

1. In most cases a single signature is required in accordance with the Table below.
2. The form must be published if expenditure is over £100K. However, this must be after all the required contract documentation has been completed. This is to avoid publishing exempt confidential information.
3. A report to Cabinet must be made if expenditure is over £500K.
4. In a small number of cases in accordance with the requirements of the Officer Delegation Scheme, consultation is required from the appropriate Cabinet Member who must sign the form to confirm that they have been consulted and that they agree with the proposed action. Please refer to the Guidance.
5. This form must not be used for urgent decisions.
6. Where there is any doubt officers should always err on side of caution and seek advice from Democratic Services, the Monitoring Officer or Corporate Procurement where applicable.

EXPENDITURE APPROVAL TABLE

Approval Limit	Approval By	
Over £500,000	Cabinet.	
Over£250,000 to £500,000	Chief Executive	
Over£100,000 to £250,000	Executive Director	
Over £50,000 to £100,000	Director/Assistant Director	
Over £10,000 to £50,000	Head of Service	
Up to £10,000	Service Lead	