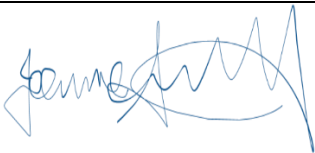


OFFICER DELEGATION SCHEME RECORD OF DECISION

Date: 15/05/2026	Ref No: PLACE OPS 1297
Responsible Officer: Pete Stokes – Head of Engineering & Streetscene	
Title/Subject matter: Highway Weed Control 2026-27	
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/No
Is there any implications with 3 rd party spend?	No If yes, please contact procurement via CorporateProcurement@bury.gov.uk
Is there any IT implications i.e. Additional hardware, new software, changes to systems	No If yes, please contact IT via servdesk@bury.gov.uk
Item for Decision: <p>Bury Council requires the control and eradication of weeds from the carriageways, footways, car park perimeters and other areas of the adopted highway as required.</p> <p>Following evaluation of the submitted quotations, it is recommended that the lowest valid quotation of £46,250 per year x 3 years at a total contract value of £138,750, submitted by LDM Contracting Services Ltd, 25 Cotswold Crescent, Walshaw Park, Bury, BL8 1QJ, is accepted as providing best overall value to the authority. This will be funded from Highway Weed Control revenue budget of £63,400 per year.</p>	

Approval to recruit to newly created vacancies NB: Chief Officer graded roles require AD HR and AD Finance approval		Not Applicable
Decision made by:	Signature:	Date:
Executive Director:		20/05/26
Advised by HR Business Partner		
Advised by Finance Business Partner		15/5/26
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]		19/05/26

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 (in consultation with Finance & HR Business Partner)	
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	

For Chief Officer Graded Roles:

Assistant Director HR Approval
Assistant Director Finance / Chief Accountant Approval