WINCHESTER CITY COUNCIL DECISION RECORD VERSION 6, MAY 2024

Reference Number (taken from Sharepoint entry) Click or tap here to enter text.

Officer Completing the Form: Sara Davies

Lead Director: Simon Hendey

Subject: Revocation of the Hampshire (Various Roads, Winchester) (Off Street Parking Places and Restriction of Waiting)

Order 2016

Details of Decision: Please provide a brief explanation as to what decision was made, including any financial implications. This should be done in easy to understand, nontechnical language - as this wording will appear on the website for the public to read. Also please remember all staff will be able to see this document.

In 2017, a Parking Order was made that saw the parking area at Greyfriars (off Eastgate Street) absorbed into Zone N of the Winchester On Street Controlled Parking Zone. The Order itself, was made as an on-street order, rather than an Off-Street Parking Order making enforcement difficult. The Parking bays of Greyfriars were then opened to any Winchester resident who had a Zone N permit, rather than only the housing tenants of Greyfriars. The parking situation at Greyfriars has deteriorated. The Housing department has now asked that the parking area be turned back into a private Housing car park for the sole use of the Greyfriars residents and preventing the wider Winchester residents from using it.

The parking order also covers 5no. parking spaces in Lower Brook Street which are in the same scenario, with Housing wanted these spaces for housing tenants.

The cost of revoking the traffic order will be covered by the Parking team from existing budgets. The Housing department have confirmed that they will erect their own signage in the car park and parking areas after the order is revoked. They will initially manage the car park using signage, but a physical barrier such as lockable bollards has been discussed if the signage is not effective.

Hampshire County Council, as highway authority, have been consulted and have consented to the order being revoked. All other statutory consultees including the Police and councillors will be consulted prior to the advertisement of the proposals.

The decision is to advertise the proposal to revoke the above order. All consultation responses and objections to the advertisement will be considered before the formal decision on revocation of the order is made.

In making this decision, due regard is had to the Public Sector Equality Duty. Revocation of the Order is not expected to have any detrimental effect on those with protected characteristics and is expected to have a positive effect for Greyfriars tenants.

Type of Decision: (please tick. see reverse for definitions)

□Key Decision (Executive) & Subject to Call-In (see section 2A on reverse of this form) Note, these decisions are published on winchester.gov.uk

Significant Operational Decision (see section 2B (1) on reverse of this form). Note, these decisions are published on winchester.gov.uk

Other Decisions to be Published (see section 2B (2) on reverse of this form) Note, these decisions are published on

□Administrative Decision (see section 3 on reverse of this form)

Reason for the Decision: A brief overview of your reasons for taking this course of action.

Residents of Grevfriars have found it significantly difficult to park in their own car park, due to the spaces being in Zone N of the wider Winchester Controlled Parking Zone. By revoking this order, the Greyfriars Car Park will then be managed by the Housing team allowing housing tenants to park nearer to their properties and not compete for spaces with all who own a Zone N permit.

Alternative Options Considered & Rejected: All alternative options considered need to be outlined here. Please include detail of any representations received. This will include your response to any alternatives suggested by those making representation and the reasons why these alternatives were rejected.

This Order has been in place since 2017, not revoking it would see housing tenants have to continue to compete against all other Zone N permit holders to use the parking spaces at Greyfriars. Our Parking Enforcement team would also struggle to enforce any infringements due to the order being made as an onstreet rather than an off-street order in 2017.

Supporting Information: If your decision relates to delegated authority derived from a specific Committee resolution, please confirm the name of the Committee, the date of the meeting and paste the resolution into this box.

Click here to enter text.

Declared Officer and/or Member interests: List any conflict of interest declared by any Cabinet Member who was consulted by the officer which relates to the decision and, in respect of any declared conflict of interest, any note of dispensation granted by the Monitoring Officer.			
None.			

Departmental Review			
Legal review:	Tick this box to confirm legal team have reviewed proposed decision.	⊠	Fiona Sutherland
Finance review:	Tick this box to confirm finance team have reviewed proposed decision.	×	Neil Aitken
Housing review:	Tick this box to confirm any other departmental review of proposed decision (and specify department)	×	Yvonne Anderson
Public Sector Equality Duty:	Tick this box to confirm you have considered the PSED requirements (see section 4 on reverse of this form)		

PTO

Are the details of the decision open or exempt?			
⊠Open			
□Part Exempt. Please expand.			
□Exempt. Please expand.			
Decision Taker (name): This needs to be the specific Officer or Cabinet Member who holds the delegation within the constitution/or referred to by a committee	Decision Taker (Signature):	Date:07/08/25	

Call In dates (key decisions only) and Implementation date:				
Commencement of call in: (date)	Click here to enter a date. (Please refer to Dem Services for this)			
Last date for call in: (date)	Click here to enter a date. (Please refer to Dem Services for this)			
Planned Implementation Date:	Click here to enter a date.			

Notes.

1) Why record officer decisions?

The <u>Local Authorities (Executive Arrangements)</u> (Meetings and Access to Information) (England) Regulations 2012 require local authorities to produce a written statement of an executive decision made by an officer as soon as is reasonably practicable after the decision is taken (see Paragraph 13). This written statement must include the information requested in the questions of the pro forma on the previous page.

2) What sort of decisions are there?

- a) **Key decisions**. A key decision is defined by Regulation 8 of the Local Authorities (Executive Arrangements) (Access to Information) (England) Regulations 2012 as being an executive decision which is likely:
 - i. To result in the local authority incurring expenditure, which is or the making of savings which are significant having regard to the local authority's budget for the service or function to which the decision relates; (For Winchester City Council, the financial limit above which a decision is regarded as significant is £250,000 per year), or;
 - ii. To be significant in terms of its effect on communities living or working in an area comprising two or more wards or electoral divisions in the area of the local authority.

A decision taker may only make a key decision in accordance with the requirements of the Cabinet Procedure Rules, Access to Information Procedure Rules (Part 4) and the Officer Scheme of Delegation (Part 3) of this Constitution.

- b) **Non-Key Decisions.** Officers will usually take non-key executive decisions. A non-key decision is an executive decision that does not meet either criterion of a key decision as laid out above. These decisions are divided into significant operational decisions and administrative decisions.
 - i. Significant Operational (Non-Key) Decisions. This is a decision in relation to a Council or executive function which is not a key decision and results in one of the following:
 - Revenue expenditure or making savings (including the receipt or loss of income) between £100,000 and £250,000 per
 - Capital expenditure (i.e. if they involve entering into new commitments and/or making savings) and/or contract awards of between £100,000 and £250,000
 - When, in the opinion of the Chief Executive, the Section 151 Officer or Monitoring Officer, a published record of the
 decision is required to provide openness and transparency.
 - A significant decision should be recorded in order to comply with Regulation 13 (Recording of executive decisions made by individuals) of The Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012 (No. 2089).
 - ii. "Other" Decision. Regulation 7 of the Openness of Local Government Bodies Regulation 2014 requires a written record to be produced as soon as reasonably practicable after an officer has made a decision under delegation which a) grants a permission or licence or b) affects the rights of an individual.
 - iii. Administrative Decision: (these do not require recording on this form unless one or more of the following applies)
 - i. There is a financial implication;
 - ii. It is in conflict with the Budget and Policy Framework or other approved policies approved by full Council, and
 - iii. It raises new issues of policy.
 - iv. It is a decision to alter the procurement evaluation model and meets certain thresholds see "help text"

3) Which officer decisions need to be recorded on this form?

Officers need to record:

- 1) any key decision, i.e., decisions that have a significant effect on 2 or more divisions, or have a cost/saving of £250,000 or more. (see 2A above)
- 2) any Significant Operational Decisions. (see 2B (1) above)
- 3) "Other" officer decisions regarding the granting of a permission or licence or that affect the rights of an individual (see 2B (2) above)
- 4) Administrative decisions which meet the criteria in iii above.

4) What are the relevant processes to be followed?

For all decisions, the report author needs to complete the Forthcoming Decisions record in Sharepoint.

Establish which type of decision it is (see 2 A and 2B above.)

Most officer decisions require to be recorded on this form (see 3 above) Once completed, please ensure that it is reviewed by legal, finance and the relevant Director prior to signing. Once approved, the form should be forwarded to Democratic Services for adding to the Council's website where it can be viewed by members of the public on the decisions page (unless it is an Administrative decision).

Public Sector Equality Duty. Contact your Corporate Head of Service should you require any clarification regarding the council's Public Sector Equality, including whether you may need to complete an impact assessment as part of this decision record.