

EXECUTIVE DECISION RECORD

REF No 434.22

A1 Service Area	Regulatory Services
A2 Title	Dog Bag Dispensers
A3 Decision Taken By	Deputy Leader/ Chief Officer
A4 Chief Officer	Please print name: Mark Rizk Please sign name: Approval by email 080722
A5 Leader / Deputy Leader	Please print name: Cllr Ray Faulkner Please sign name: Approval by email 080722
A6 Date of Decision	8 th July 2022

Confidentiality

A7 Is this Decision confidential by containing exempt information as described in Schedule 12A of the Local Government Act 1972?	No
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Scrutiny

A8 Which Scrutiny Committee should this decision be submitted to? *(Please tick as appropriate)* ✓

Scrutiny (Audit & Value for Money Council Services) Committee

Scrutiny (Community Environment and Health and Well Being) Committee X

Scrutiny (Community Regeneration) Committee

B1 What is the Decision?	For the Council to provide dog bag dispensers around the borough.
B2 What are the reasons for the Decision?	<p>As a Corporate Plan target a decision was made to provide dog bag stations around the borough to encourage dog walkers to pick up after their dog has fouled.</p> <p>These dog bag stations will be strategically placed on Borough Council land, picking out 'hot-spot' locations such as park entrances and areas where dog walkers pass through. The stations will not be placed on Parish Council land following feedback from Parish Councils that they would not be able to support the replenishing of the stations with dog waste bags.</p> <p>This will also aid CCE Officers when they are performing dog bag checks</p>
B3 What are the contributions to Corporate Priorities?	
B4 What are the Human Rights considerations?	There are no Human Rights issues arising from this decision.

Financial Implications

B5 What are the financial implications?	<p>The main financial issues arising from this decision are as follows:</p> <p>Following a procurement exercise, provision can be made for 75 dog bag dispensers within the available budget. These will be located on ESBC open space.</p>
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Revenue	2022/23	2023/24	2024/25
Replenishing of bags	£5,200	£5,200	£5,200

Capital	2022/23	2023/24	2024/25
Enforcement Service – Purchase and Installation of Dispensers including additional bags	£12,900	£0	£0

The finance section has been approved by the following member of the Financial Management Unit:	Please print name: Anya Murray Please sign name: Approval by email 070722
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Policy Framework

B6 Is the Decision wholly in accordance with the Council's policy framework?	Yes
B6.1 If No, does it fall within the urgency provisions (Part 3 of the Constitution)?	NA
B6.2 Has it got the appropriate approvals under those provisions?	Yes
B7 Is the Decision wholly in accordance with the Council's budget?	Yes
B7.1 If No, does it fall within the urgency provisions (Part 3 of the Constitution)?	NA
B7.2 Has it got the appropriate approvals under those provisions?	Yes

Equalities Implications

B8 What are the Equalities implications: NA
B8.3 The subject of this decision is not a policy, strategy, function or service that is new or being revised. An equality impact assessment is not required.

Risk Assessment

B9 What are the Risk Assessment implications: NA
B9.3 The risks do not need to be entered in the Risk Register. Any financial implications to mitigate against these risks are considered above.

Legal Considerations

B10 What are the Legal Considerations:
B10.1 By s2 Local Government Act 2000, the Authority can do anything which has the object of promoting the improvement of the economic, social, and environmental well-being of its area.
This section has been approved by the following member of the Legal Team
Please print name: John Teasdale
Please sign name: Approval by email 070722

Sustainability Implications

B11 What are the Sustainability implications: NA
B11.1 The proposal [would/would not] result in an overall positive effect in terms of sustainability (including climate change and change adaptation measures). The positive/negative impacts are set out below (please refer to guidance notes).
B11.2 Positive (Opportunities/Benefits):
B11.3 Negative (Threats):

Health & Safety Implications

B12 What are the Health & Safety implications: NA
B12.1 A Risk Assessment has not been carried out and entered into Safety Media for all significant hazards and risks because there are no significant hazards or risks arising from this decision.

Key Decision

B13 Is this a Key Decision? No

Note: A Key Executive Decision is one where:

1. **REVENUE** – Any contract or proposal with an annual payment or saving of more than £100,000
2. **CAPITAL** – Any capital project with a value in excess of £150,000
3. A decision which significantly affects communities living or working in an area comprising two or more wards.

B13.1 If this is a Key Decision, is this an urgent decision such that a delay caused by use of the Call-in Procedure would <u>seriously</u> prejudice the public interest?	NA
B13.2 If yes, has the Mayor or in his/her absence the Deputy Mayor or in his/her absence the Chair of the relevant Scrutiny Committee agreed that the decision will be exempt from Call-in?	NA

NOTE: If this decision is subject to the Call-in Procedure it will come into force, and may then be implemented, on the expiry of 3 working days after publication – unless 10 Members of the Council call in the decision.

Please send the original signed document to andrea.davies@eaststaffsbc.gov.uk