## **Delegated Decision Notification**

LEAD DIRECTOR <sup>†</sup> :	Director Environment and Housing		
SUBJECT":	Local Lettings Policy for new build homes at Little London, LS7		
DECISION	The Director of Environment & Housing approved a new local lettings policy for		
DETAILS":	68 flats and 45 houses on the Carlton Gate development, Little London		
TYPE OF	Council function (not subject to call-in)		
DECISION:	☐ Executive decision (Key)		
	Is the decision eligible for call-in? <sup>iv</sup> ☐ Yes ☐ No		
	Is the decision exempt from call-in? <sup>v</sup> ☐ Yes ☐ No ☐ Executive decision (Significant Operational <sup>vi</sup> – not subject to call-in) ☐ Executive decision (Administrative <sup>vii</sup> – not subject to publication or call-in)		
NOTICEviii / CALL-	Date the decision was published in the List of Forthcoming Key Decisions:		
IN (KEY			
DECISIONS	If not on the List of Forthcoming Key Decisions for at least 28 clear days, the		
ONLY):	reason why it would be impracticable to delay the decision:-		
	If exempt from call-in, the reason why call-in would prejudice the interests of the		
	Council or the public:-		
AFFECTED	Woodhouse and Hyde Park		
WARDS:			
DETAILS OF	Executive Member Date consulted: Interest disclosed?ix		
CONSULTATION	Councillor Peter		
UNDERTAKEN:	Gruen, Executive Board Member for Neighbourhoods, Planning and Personnel		

	Ward Councillors for	Date consulted:	Interest disclosed?	
	Woodhouse and	16, 22 annd 30 Ju	uly Yes (Date of dispensation: )	
	Hyde park	2014	☐ No	
	Others <sup>x</sup> - officers,	Date consulted:	Interest disclosed?	
	local tenants,	November 2014	Yes (Date of dispensation: )	
	residents and		☐ No	
	customers on			
	housing waiting list			
CAPITAL				
INJECTION	Injection approval required?   Yes   No			
APPROVAL	(If yes, you must complete the Approval box below)			
REQUIRED:				
CAPITAL			Capital Scheme Number:	
INJECTION			XXXXX / XXX / XXX	
APPROVAL		(Name: )		
		(Title: )	Date:	
IMPLEMENTATION	Officer accountable for implementation; Liz Cook, Chief Officer, Housing			
(KEY DECISIONS	Management			
ONLY)	Timescales for implementation <sup>xi</sup>			
	From January 2015			
CONTACT	Marie Pierre Dupont		Telephone numberxii:	
PERSON:			378 2908	
DECISION MAKER	Neil Evans, Director E	Environment and	Date: 17 <sup>th</sup> December 2014	
/ AUTHORISED	Housing			
SIGNATORYXIII:	p			
	RN Evar	75		
	11772			

<sup>&</sup>lt;sup>1</sup> The Leader of the Council may also make executive decisions and should be specified as the Lead Director where appropriate.

<sup>&</sup>lt;sup>ii</sup> A brief title should be inserted here. If the decision is Key and has appeared on the List of Forthcoming Key Decisions, the title of the decision should be the same as that used in the List.

iii Brief details of the decision should be inserted. This note must set out the substance of the decision, options considered and the reason for deciding on the chosen option, although care must be taken not to disclose any confidential or exempt information.

- iv See the Executive and Decision Making Procedure Rules for eligibility. The decision will not be eligible for call-in if it has already been subject to call-in i.e. considered by the relevant Scrutiny Board. This includes a decision which has been modified by the decision maker following a recommendation by a Scrutiny Board after call-in of the earlier decision.
- v If the decision is exempt from call-in a reason must be provided in the 'Notice / Call-In' box and in the report. The call-in period expires at 5pm on the 5<sup>th</sup> working day after publication. Scrutiny Support will notify decision makers of matters called-in no later than 12 noon on the 6<sup>th</sup> working day. vi If the decision would have been a Key decision but for an exception set out in Article 13.6.1, please refer to the connected Key decision in the decision details (either by the title or the reference number). vii Administrative Decisions do not need to be published on the Council's website but this form may be used for internal recording of the decision.
- viii All Key decisions should appear on the List of Forthcoming Key Decisions for 28 clear days before the decision can be taken. If 28 clear days' notice has not been provided, a reason must be provided here.
- <sup>ix</sup> No Member having a disclosable pecuniary interest or officer having an interest in any matter (whether pecuniary or otherwise required to be declared) should take a decision in relation to that matter. Other interests of a non-disqualifying nature should be recorded here. Any dispensation in place in relation to the matter should also be recorded here.
- <sup>x</sup> This may include other elected Members, officers, stakeholders and the local community.
- xi Please include proposed timescales for commencement and / or completion of implementation as appropriate.
- xii Please insert a complete telephone number whether land line or mobile, rather than an extension number so that you can be contacted from outside the Council.
- <sup>xiii</sup> The signatory must be duly authorised by the Lead Director to make a decision in accordance with the relevant sub-delegation scheme. It is not acceptable for the signature to be 'pp' for the authorised signatory. For Key decisions only, the date of the authorised signature signifies that, at the time, the officer was content that the decision should be taken. However, should representations be received following public availability of reports the signatory will consider the effect which such representations should have on the final decision.