Delegated Decision Notification

This form is used both to give notice of an officer's intention to make a key decision and to record any delegated decision which has been taken. The decision set out on this form therefore reflects the decision that it is intended to be made, or that has been made. Although set out in the past tense a decision for which notice is being given may be subject to amendment or withdrawal.

LEAD DIRECTOR ¹ :	Nigel Richardson, Director of Children's Services			
SUBJECT":	Community Learning 2015-16 Programme			
DECISION	The Chief Officer Employment and Skills approved:-			
DETAILS [™] :	 the funding allocations to providers to the total value of £1.5m for the academic year 2015-16 and, authorised the award of year 2 call-off contracts to providers on the three year Community Learning framework 2014-17. 			
	 the amendments to the Learner Fees Policy from September 2015 to rais the learner fee from £2.30 to £3.00 per hour for adults not in receipt of an means tested benefits and, from 0.60p to 0.80p per hour for those receipt of State Pension 			
	 an increase in the hourly rate paid to providers for Learning Support Assistants from £7.50 to £8.50 per hour in line with changes in the national minimum wage. 			
TYPE OF				
DECISION:	Is the decision eligible for call-in? ^{iv} ⊠ Yes □ No			
	Is the decision exempt from call-in? [∨] ☐ Yes ⊠ No			
	☐ Significant Operational Decision (Council or Executive vi – not subject to callin)			
	Administrative Decision (Council or Executive vii – not subject to publication			
	or call-in)			
NOTICE ^{viii} / CALL-	Date the decision was published in the List of Forthcoming Key Decisions:			
IN (KEY	14 April 2015			
DECISIONS	If not on the List of Forthcoming Key Decisions for at least 28 clear days, the			
ONLY):				
	If exempt from call-in, the reason why call-in would prejudice the interests of the			
	Council or the public:-			
AFFECTED WARDS:	ALL			

DETAILS OF	Executive Member	Date consulted:	Interest disclosed?ix	
CONSULTATION		July 2015	☐ Yes (Date of dispensation:)	
UNDERTAKEN:			⊠ No	
	Ward Councillor	Date consulted:	Interest disclosed?	
			Yes (Date of dispensation:)	
			□ No	
	Others ^x (please	Date consulted:	Interest disclosed?	
	specify:)	June 2015	Yes (Date of dispensation:)	
	Legal Officer		□ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	Procurement Officer		_	
CAPITAL				
INJECTION	Injection approval required? Yes No			
APPROVAL	(If yes, you must complete the Approval box below)			
REQUIRED:	(, 5 - 2, , 5 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
CAPITAL			Capital Scheme Number:	
INJECTION			XXXXX / XXX / XXX	
APPROVAL		(Name:)		
		(Title:)	Date:	
CONTRACT	Contract Reference N	lumber	Contract Title Community Learning	
DETAILS	YORE-9JWG-6FT5U	Q (framework	Framework 2014-2017	
(PROCUREMENT	2014-17) and 9YUN	-UFQB4G (call-off	Call-off contracts for the academic	
DECISIONS ONLY)	2015-16)		year 2015-16	
			Supplier: Multiple learning providers	
			on 3-year framework	
			-	
IMPLEMENTATION	Officer accountable for implementation			
(KEY DECISIONS	Head of Project and Programmes.			
ONLY)	Timescales for implementation ^{xi} Three year framework: August 2014 to 31 July 2017			
	Funding contracts for the academic year 2015-16: August 2015 to 31 July 2016			
CONTACT	Michelle Anderson		Telephone number ^{xii} :0113 2478424	
PERSON:				
DECISION MAKER			Date: 13 August 2015	
/ AUTHORISED	Safure			
SIGNATORYXIII:	(Nama: Sua Muma a)			
	(Name: Sue Wynne)			

The Leader of the Council may also make executive decisions and should be specified as the Lead Director

where appropriate.

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.

- 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.
- 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 5th working day after publication. Scrutiny Support will notify decision makers of matters called-in no later than 12 noon on the 6th 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.
- 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.
- ^{ix} 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.
- ^x This may include other elected Members, officers, stakeholders and the local community.
- Please include proposed timescales for commencement and / or completion of implementation as appropriate.
- 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.
- xiii 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.