## **Delegated Decision Notification**

| ONLY): reason why it would be impracticable to delay the decision:-  | r<br>et to  |  |  |
|--|---|--|--|
| tenants at this scheme in alternative suitable housing on a permanent of temporary basis dependent on individual tenants choice  TYPE OF   | r<br>et to  |  |  |
| temporary basis dependent on individual tenants choice  TYPE OF  | et to   |  |  |
| DECISION:  Is the decision eligible for call-in?¹  |   |  |  |
| Is the decision exempt from call-in? Yes No Significant Operational Decision (Council or Executive i – not subject call-in) Administrative Decision (Council or Executive i – not subject to public or call-in)  NOTICE   Date the decision was published in the List of Forthcoming Key Decision (NEY)  DECISIONS If not on the List of Forthcoming Key Decisions for at least 28 clear days reason why it would be impracticable to delay the decision:-  If exempt from call-in, the reason why call-in would prejudice the interest Council or the public:-  AFFECTED WARDS:  Adel and Wharfedale  DETAILS OF CONSULTATION UNDERTAKEN:  Interest disclosed? Yes (Date of dispens) No   |   |  |  |
| Significant Operational Decision (Council or Executive <sup>vi</sup> – not subject call-in)  X Administrative Decision (Council or Executive <sup>vii</sup> – not subject to public or call-in)  NOTICE <sup>viii</sup> / CALL- IN (KEY  DECISIONS If not on the List of Forthcoming Key Decisions for at least 28 clear days reason why it would be impracticable to delay the decision:-  If exempt from call-in, the reason why call-in would prejudice the interest Council or the public:-  AFFECTED WARDS:  Adel and Wharfedale  DETAILS OF Executive Member Date consulted: Interest disclosed? □ Yes (Date of dispens UNDERTAKEN: □ No   |   |  |  |
| Call-in)  Administrative Decision (Council or Executive <sup>vii</sup> – not subject to pub or call-in)  NOTICE <sup>viii</sup> / CALL- IN (KEY DECISIONS ONLY):  If not on the List of Forthcoming Key Decisions for at least 28 clear days reason why it would be impracticable to delay the decision:-  If exempt from call-in, the reason why call-in would prejudice the interest Council or the public:-  AFFECTED WARDS:  Adel and Wharfedale  DETAILS OF CONSULTATION UNDERTAKEN:  Callr Debra Coupar  Text of Forthcoming Key Decisions for at least 28 clear days reason why it would be impracticable to delay the decision:-  Interest disclosed?ix  Yes (Date of dispens)   |   |  |  |
| Administrative Decision (Council or Executive i – not subject to public or call-in)  NOTICE   Date the decision was published in the List of Forthcoming Key Decision   In (KEY   DECISIONS   If not on the List of Forthcoming Key Decisions for at least 28 clear days reason why it would be impracticable to delay the decision:-  If exempt from call-in, the reason why call-in would prejudice the interest Council or the public:-  AFFECTED   WARDS:  DETAILS OF   Executive Member   Date consulted:   Interest disclosed?   Yes (Date of dispens UNDERTAKEN:   No   | ication   |  |  |
| NOTICE*****  NOTICE*****  NOTICE*****  Date the decision was published in the List of Forthcoming Key Decision  IN (KEY  DECISIONS  ONLY):  If not on the List of Forthcoming Key Decisions for at least 28 clear days reason why it would be impracticable to delay the decision:-  If exempt from call-in, the reason why call-in would prejudice the interest Council or the public:-  AFFECTED  WARDS:  Adel and Wharfedale  DETAILS OF  CONSULTATION  CIIr Debra Coupar  Yes (Date of dispens UNDERTAKEN:  No   | ication   |  |  |
| NOTICEVIII / CALL- IN (KEY DECISIONS ONLY):  If not on the List of Forthcoming Key Decisions for at least 28 clear days reason why it would be impracticable to delay the decision:-  If exempt from call-in, the reason why call-in would prejudice the interest Council or the public:-  AFFECTED WARDS:  Adel and Wharfedale  DETAILS OF CONSULTATION UNDERTAKEN:  Date the decision was published in the List of Forthcoming Key Decision  For the public in the List of Forthcoming Key Decision  In the List of Forthcoming Key Decisions  In the List of Fort |   |  |  |
| IN (KEY DECISIONS ONLY):  If not on the List of Forthcoming Key Decisions for at least 28 clear days reason why it would be impracticable to delay the decision:-  If exempt from call-in, the reason why call-in would prejudice the interest Council or the public:-  AFFECTED WARDS:  Adel and Wharfedale  DETAILS OF CONSULTATION UNDERTAKEN:  CIIr Debra Coupar  No   |   |  |  |
| DECISIONS ONLY):  If not on the List of Forthcoming Key Decisions for at least 28 clear days reason why it would be impracticable to delay the decision:-  If exempt from call-in, the reason why call-in would prejudice the interest Council or the public:-  AFFECTED WARDS:  Adel and Wharfedale  DETAILS OF CONSULTATION UNDERTAKEN:  If not on the List of Forthcoming Key Decisions for at least 28 clear days reason why call-in would prejudice the interest Council or the public:-  Interest disclosed?  Yes (Date of dispension)  No   | is:   |  |  |
| ONLY):  reason why it would be impracticable to delay the decision:-  If exempt from call-in, the reason why call-in would prejudice the interest Council or the public:-  AFFECTED WARDS:  Adel and Wharfedale  DETAILS OF CONSULTATION UNDERTAKEN:  DETAILS OF CIIr Debra Coupar  No   |   |  |  |
| If exempt from call-in, the reason why call-in would prejudice the interest Council or the public:-  AFFECTED WARDS:  Adel and Wharfedale  DETAILS OF CONSULTATION CIIr Debra Coupar UNDERTAKEN:  Interest disclosed?ix Yes (Date of dispens) No   | If not on the List of Forthcoming Key Decisions for at least 28 clear days, the   |  |  |
| AFFECTED WARDS:  Adel and Wharfedale  DETAILS OF CONSULTATION UNDERTAKEN:  Council or the public:-  Adel and Wharfedale  Date consulted: Interest disclosed?ix  Yes (Date of dispens   | 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 |  |  |
| AFFECTED WARDS:  Adel and Wharfedale  DETAILS OF CONSULTATION UNDERTAKEN:  Council or the public:-  Adel and Wharfedale  Date consulted: Interest disclosed?ix  Yes (Date of dispens   |   |  |  |
| AFFECTED WARDS:  Adel and Wharfedale  DETAILS OF CONSULTATION UNDERTAKEN:  Adel and Wharfedale  Date consulted: Interest disclosed?ix  Yes (Date of dispens  |   |  |  |
| WARDS:  Adel and Wharfedale  DETAILS OF  |   |  |  |
| DETAILS OF Executive Member Date consulted: Interest disclosed?ix  CONSULTATION CIIr Debra Coupar  |   |  |  |
| CONSULTATION CIIr Debra Coupar   |   |  |  |
| CONSULTATION CIIr Debra Coupar   |   |  |  |
| UNDERTAKEN: No   |   |  |  |
|  |   |  |  |
| Ward Councillor Date consulted: Interest disclosed?  | ation: )  |  |  |
|  | ation: )  |  |  |
| N/A ☐ Yes (Date of dispens   | ation: )  |  |  |
| □ No   |   |  |  |
| Others <sup>x</sup> (please Date consulted: Interest disclosed?  |   |  |  |
| specify: )   |   |  |  |
| □ No   | ation: )  |  |  |
| CAPITAL  | ation: )  |  |  |
| INJECTION  | ation: )  |  |  |
| CAPITAL  | ation   |  |  |

| APPROVAL        | Injection approval required?                       |                             |  |
|-----------------|--|-----------------------------|--|
| REQUIRED:       | (If yes, you must complete the Approval box below) |                             |  |
| CADITAL         |  |                             |  |
| CAPITAL         |  | Capital Scheme Number:      |  |
| INJECTION       | N/A  | XXXXX / XXX / XXX           |  |
| APPROVAL        | (Name: )   |                             |  |
|                 | (Title: )  | Date:                       |  |
| CONTRACT        | Contract Reference Number                          | Contract Title              |  |
| DETAILS         |  |                             |  |
| (PROCUREMENT    |  | N/A                         |  |
| DECISIONS ONLY) | N/A  |                             |  |
|                 |  | Supplier                    |  |
|                 |  | N/A                         |  |
|                 |  |                             |  |
| IMPLEMENTATION  | Officer accountable for implementation             |                             |  |
| (KEY DECISIONS  |  |                             |  |
| ONLY)           | Timescales for implementation <sup>xi</sup> N/A    |                             |  |
|                 | ·  |                             |  |
|                 |  |                             |  |
|                 |  |                             |  |
|                 |  | Telephone numberxii:        |  |
| CONTACT         | Liz Cook   | Tel: <b>0113 247 5808</b>   |  |
| PERSON:         |  | Mobile: <b>07891 279454</b> |  |
|                 |  |                             |  |
|                 |  | Date: 09/09/15              |  |
| DECISION MAKER  | 0 1/   |                             |  |
| / AUTHORISED    | R.N. Evans   |                             |  |
|                 |  |                             |  |
|                 | (Name: Neil Evans, The Director                    |                             |  |
| SIGNATORYXIII:  | Environments and Housing )                         |                             |  |
|                 |  |                             |  |
|                 |  |                             |  |

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

ii 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.

<sup>&</sup>lt;sup>III</sup> 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.

- <sup>v</sup> 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.
- 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.