Delegated Decision Notification (DDN)

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 ⁱ :	Assistant Chief Executive (Citizens and Communities)			
Subject ⁱⁱ :	Resettlement programme – grant agreements			
Decision details ⁱⁱⁱ :	The Assistant Chief Executive (Citizens and Communities) authorises:			
	Entering into a Local Authority Partnership Agreement with each of the following Yorkshire and Humber local authorities to distribute the Home Office grant as a pass through in accordance with a grant funding formula relating to the number of persons resettled :			
	 Barnsley Metropolitan Borough Council Calderdale Metropolitan Borough Council Doncaster Metropolitan Borough Council East Riding Of Yorkshire Council Hull City Council Kirklees Metropolitan Council North East Lincolnshire Council North Lincolnshire Council North Yorkshire County Council Rotherham Metropolitan Borough Council Sheffield City Council Wakefield Metropolitan District Council; and City of York Council 			
	Entering into a grant funding agreement with the Refugee Council for a value of £3.7m and Refugee Education Training and Advice Service (RETAS) for a value of £105K each for a term of April 2016 to 01 November 2019; That such agreements shall be in a form approved by the Head of Migration Yorkshire.			
Type of	Key decision (executive)			
decision:	Is the decision eligible for call-in? ^{iv} ☐ Yes ⊠ No Is the decision exempt from call-in? ^v ☐ Yes ⊠ No ⊠ Significant operational decision (council or executive ^{vi} – not subject to call-			
	in) Administrative decision (council or executive^{vii} – not subject to publication or call-in) 			

Notice ^{viii} or call-	Date the decision wa	s published in the li	st of forthcoming key decisions:			
in (key decisions	N/A					
only):						
	If not on the list of forthcoming key decisions for at least 28 clear days, the					
	reason why it would t	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 wards:	Roundhay					
Details of	Executive Member	Date consulted:	Interest disclosed? ^{ix}			
consultation		N/A	Yes Date of dispensation:			
undertaken:			🖂 No			
	Ward Councillor	Date consulted:	Interest disclosed?			
		N/A	Yes Date of dispensation:			
			🖂 No			
	Others ^x please	Date consulted:	Interest disclosed?			
	specify:	N/A	Yes Date of dispensation:			
			□ No			
Capital injection						
approval	Injection approval required? Yes No					
required:	(If yes, you must complete the Approval box below)					
Capital			Capital scheme number:			
Injection			XXXXX / XXX / XXX			
approval		Name:				
abbreran	Title:		Date:			
Contract details	Contract reference number		Contract title			
(procurement						
decisions only)						
			Quanting			
			Supplier			
Implementation						
Implementation	Officer accountable for	or implementation				

only)		
Contact person:	Dave Brown Head of Migration Yorkshire	Telephone number ^{xi} : 0113 3952437
Decision maker or authorised signatory ^{xii} :	Name: James Rogers	Date: 9 May 2016

ⁱ The leader of the council may also make executive decisions and should be specified as the lead director where appropriate.

^v If the decision is exempt from call-in a reason must be provided in the 'notice or 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 13.4(b), 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.
 ^{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.

[×] This may include other elected members, officers, stakeholders and the local community.

^{xi} 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.

^{xii} 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.

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.

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.