## **Delegated Decision Notification (DDN)**

Lead directori:	Director of Resources and Housing			
Subject <sup>ii</sup> :	Request to suspend lettings, removal from charge and full demolition of the 4			
	garages (G1-4) at Mill Pit Lane Rothwell and declare site surplus to			
	departmental requirements.			
Decision detailsiii:	The Director of Resources and Housing has approved the suspension of			
	lettings, removal from charge and full demolition of 4 garages at Mill Pit			
	Lane and declared the site surplus to departmental requirements.			
Type of	☐ Key decision (executive)			
decision:	Is the decision eligible for call-in? <sup>iv</sup> ☐ Yes ☒ No			
	Is the decision exempt from call-in? <sup>v</sup> ⊠ Yes □ No			
	Significant operational decision (council or executive <sup>vi</sup> – not subject to call-			
	in)			
	☐ Administrative decision (council or executive <sup>vii</sup> – not subject to publication or			
	call-in)			
Notice <sup>viii</sup> or call-	Date the decision was published in the list of forthcoming key decisions:			
in (key decisions				
only):	If not on the list of forthcoming key decisions for at least 28 clear days, the			
- ,	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:	Rothwell			
Details of	Executive Member	Date consulted:	Interest disclosed?ix	
consultation			☐ Yes:	
undertaken:			☐ No	
	Ward Councillor	Date consulted:	Interest disclosed?	
		21/11/17	⊠ Yes	
			☐ No	
	Others <sup>x</sup> please	Date consulted:	Interest disclosed?	
	specify: Housing	17/11/17	⊠ Yes:	
	Management and		☐ No	
	Local residents			

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:		
	Title:	Date:	
Contract details	Contract reference number	Contract title	
(procurement			
decisions only)			
3,			
		Supplier	
Implementation	Officer accountable for implementation		
•			
(key decisions	Timescales for implementation <sup>xi</sup>		
only)	Timescales for implementation		
Contact narcon:	Thuja Phillips	Telephone number <sup>xii</sup> : 0113 3781084	
Contact person:	Thuja Fillilips	Telephone number	
Decision maker		Date: 13 <sup>th</sup> December 2017	
or authorised	RN Evans		
signatory <sup>xiii</sup> :			
	Neil Evans		
	Resources and Housing		

<sup>&</sup>lt;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.

<sup>&</sup>lt;sup>IV</sup> 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>&</sup>lt;sup>v</sup> 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 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 13.4(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.
- 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.
- <sup>xi</sup> 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.
- 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.