PART A¹

Use this form to record the fact that an officer or the Leader is going to take or has taken a key decision or a publishable administrative decision.

(See Article 13 for definitions of categories of decision, and the Executive and Decision Making Procedure Rules for requirements in relation to publication.)

Decision type		Publishable Administrative Decision	
Reason for	☐ In excess of £500,000	Over £250,000	
publication	☐ Significant Impact in an area the size of	☐ Below £250,000 and other reason for	
	one ward or more	publication	
	Date added to List of Forthcoming Key	1/3/24	
	Decisions:		
Director ²	Director of Communities, Housing and Environment		
	Head of Learning Systems		
	Director of Strategy and Resources		
Contact person:	Jane Harwood	Telephone number:	
		0113 3784422	
Subject ³ :	PSDS3c - Decarbonisation funding opportunities for corporate and school		
	buildings		
What decision	The decision maker has approved the recommendations set out in the report attached.		
will be / has	In addition the decision maker approves the decisions set out below :		
been taken?	(Set out all necessary decisions to be taken by the decision taker including exempt		
	information, exemption from call in etc.)		
	information, exemption from call in etc.)		
	, , , , , , , , , , , , , , , , , , ,		
Decision details:	Set out in report attached. ⊠		
Decision details:	, , , , , , , , , , , , , , , , , , ,	Assessment (EIA) attached	
	Set out in report attached. ⊠	Assessment (EIA) attached	
EDCI Approval of publication of	Set out in report attached. ⊠ Screening attached □	Assessment (EIA) attached	
EDCI Approval of	Set out in report attached. ⊠ Screening attached □ Authorised decision maker⁴	Assessment (EIA) attached Date: 12/6/24	
EDCI Approval of publication of	Set out in report attached. Screening attached Authorised decision maker ⁴ Viv Buckland - Head of Learning Systems		
EDCI Approval of publication of	Set out in report attached. Screening attached Authorised decision maker ⁴ Viv Buckland - Head of Learning Systems		
EDCI Approval of publication of	Set out in report attached. Screening attached Authorised decision maker ⁴ Viv Buckland - Head of Learning Systems		
EDCI Approval of publication of	Set out in report attached. Screening attached Authorised decision maker ⁴ Viv Buckland - Head of Learning Systems		
EDCI Approval of publication of	Set out in report attached. Screening attached Authorised decision maker ⁴ Viv Buckland - Head of Learning Systems		

¹ Complete for ALL publishable decisions (key and administrative)

² Director with delegated responsibility set out in Constitution for function to which decision relates.

³ 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

⁴ Give the post title and name of the officer with appropriate delegated authority set out in Director's sub-delegation scheme.

Approval of	Authorised decision maker ⁵		
publication of	Director of Communities, Housing and Environment		
Decision			
	Signature:	Date: 04/06/2024	
	Ny		
Approval of	Authorised decision maker ⁶		
publication of	Director of Strategy and Resources		
Decision	Signature:	Date: 04/06/2024	
	Mileson.		

Information for monitoring purposes

Approximate	Proposed Expenditure	Anticipated Saving	Anticipated Income
value ⁷	£7.9M		

⁵ Give the post title and name of the officer with appropriate delegated authority set out in Director's sub-delegation

⁶ Give the post title and name of the officer with appropriate delegated authority set out in Director's sub-delegation scheme.

⁷ Over lifetime of decision (or one year if decision open-ended)

PART B URGENT KEY DECISIONS AND APPROVALS ONLY

Complete Part B for key decisions only where urgency provisions have been used.

List of	If Special Urgency or General Exception a brief statement of the reason why it is		
Forthcoming	impracticable to delay the decision		
Key			
Decisions ⁸			
	If Special Urgency agreement of Scrutiny Chair that decision is urgent and cannot		
	reasonably be deferred.		
	Relevant Scrutiny Chair:		
	Signature Date		
Publication of	If not Caparal Exception or Special Urganov but published at short notice, the		
	If not General Exception or Special Urgency but published at short notice, the reason why not possible to give five clear working days notice of the report prior to		
report ⁹	decision being taken:		
	If report published at short notice relevant Executive member's approval.		
	Relevant Executive Member:		
	Signature Date		
Call In ¹⁰	Is the decision Yes No		
Call III	available for call-in?		
	If exempt from call-in ¹¹ , the reason why decision is urgent (i.e. that any delay would prejudice the interests of the council or the public):		
	would projudice the interests of the courier of the public).		
	If decision confirmed by Director following call-in, the reason why the decision is urgent and cannot reasonably be deferred until considered by Executive Board:		
In ¹²			
	Agreement of relevant Executive Member that decision is urgent and cannot be		
	deferred: Relevant Executive Member:		
	Signature Date		
	<u> </u>		

See Rule 5.1 to 5.3 of the Executive and Decision Making Procedure Rules for further detail.
 See Rule 5.4 of the Executive and Decision Making Procedure Rules for further detail

¹⁰ See Rule 8 of the Executive and Decision Making Procedure Rules for further detail.

¹¹ Remember to add a decision in Part A so that decision maker determines that decision is exempt from call-in.

¹² See Rule 8.2.6.a of the Executive and Decision Making Procedure Rules for further detail.