Delegated Decision Notification (DDN)

Lead director ⁱ :	Director of Communit	ies and Environment		
Subject ⁱⁱ :	Learning English in Leeds Project			
Decision details ⁱⁱⁱ :	The Director of Communities & Environment agreed to accept grant funding			
	from the Ministry For Housing Communities and Local Governement to develop			
	and deliver the Learning English in Leeds Project			
Type of	Key decision (executive)			
decision:		e for call-in? ^{iv} x Yes	s 🗌 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 was published in the list of forthcoming key decisions:			
in (key decisions	28 th March 2018.			
	If not on the list of forthcoming key decisions for at least 28 clear days, the			
only):	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:	All wards			
Details of	Executive Member	Date consulted: Feb	Interest disclosed? ^{ix}	
consultation		2018	x Yes Date of dispensation:	
			□ No	
undertaken:	Ward Councillor	Date consulted:	Interest disclosed?	
			Yes Date of dispensation:	
			N/A	

	Others ^x please	Date consulted: F	eb Interest disclosed?
	specify:	2018	x Yes Date of dispensation:
			🗌 No
			Ministry for Housing
			Communities and Local
			Government and Third Sector
			colleagues
Capital injection			
approval	Injection approval req	uired?	s x No
required:	(If yes, you must com	plete the Approval	box below)
Capital			Capital scheme number:
Injection			XXXXX / XXX / XXX
approval		Name:	
		Title:	Date:
Contract details	Contract reference nu	Imber	Contract title
(procurement			
decisions only)			
			Supplier
Implementation	Officer accountable for	or implementation	
(key decisions	Lelir Yeung, Head of	Equality	
only)	Timescales for impler	nentation ^{xi}	
	Immediate		
Contact person:	Lelir Yeung		Telephone number ^{xii} : 0113 378 9045
Decision maker			Date: 1st May 2018
or authorised	All	~	
signatory ^{xiii} :	Name: James Roger	9	
	Director of Communit		
	Environment		

^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.

^x 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.

^{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.

ⁱ 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.

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.