## **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.

| Subject <sup>ii</sup> :       Ex-council property to be acquired by the Counce         housing stock.       Capital Scheme number 33103.         Decision       The Head of Land and Property has approved th         details <sup>iii</sup> :       property on the terms detailed in the confidentia         and Housing to return to council housing stock.       Type of         Gecision:       Is the decision eligible for call-in? <sup>iv</sup> Yes       Significant operational decision (council or execution) | e repurchase of a   |  |  |  |
|--|---|--|--|--|
| Decision       The Head of Land and Property has approved th         details <sup>iii</sup> :       property on the terms detailed in the confidentia         and Housing to return to council housing stock.         Type of       Key decision (executive)         decision:       Is the decision eligible for call-in? <sup>iv</sup> Yes         Is the decision exempt from call-in? <sup>v</sup> Yes   |   |  |  |  |
| details <sup>iii</sup> :       property on the terms detailed in the confidentia and Housing to return to council housing stock.         Type of decision:       Is the decision eligible for call-in? <sup>iv</sup> I Yes Is the decision exempt from call-in? <sup>v</sup> Yes   |   |  |  |  |
| and Housing to return to council housing stock.         Type of         decision:         Is the decision eligible for call-in? <sup>iv</sup> Is the decision exempt from call-in? <sup>v</sup> Yes  | appendix for Resources  |  |  |  |
| Type of       Is the decision eligible for call-in? <sup>iv</sup> Yes         decision:       Is the decision exempt from call-in? <sup>v</sup> Yes  |   |  |  |  |
| decision:       Is the decision eligible for call-in? <sup>iv</sup> Yes         Is the decision exempt from call-in? <sup>v</sup> Yes  |   |  |  |  |
| Is the decision exempt from call-in? <sup>v</sup> Yes  |   |  |  |  |
|  | 🗌 No  |  |  |  |
| Significant operational decision (council or execu   | 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)   |   |  |  |  |
| <b>Notice</b> <sup>viii</sup> or call- Date the decision was published in the list of forthcom   | ming key decisions:   |  |  |  |
| in (key decisions   If not on the list of forthcoming key decisions for at le  | 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 de  | reason why it would be impracticable to delay the decision:                                 |  |  |  |
|  |   |  |  |  |
| If not published for 5 clear working days prior to deci reason why not possible:   | If not published for 5 clear working days prior to decision being taken the                 |  |  |  |
|  |   |  |  |  |
| If exempt from call-in, the reason why call-in would p   | rejudice the interests of the   |  |  |  |
| council or the public:   |   |  |  |  |
| Affected wards: Chapel Allerton  |   |  |  |  |
|  |   |  |  |  |

| Details of                  | Executive Member  | Date consulted:   | Interest disclosed? <sup>ix</sup>                             |
|-----------------------------|---|---|---|
| consultation<br>undertaken: | Cllr Coupar   | Receives regular<br>briefings and<br>updates on the<br>programme via th<br>Council Housing<br>Growth Team.<br>Report also<br>presented to and<br>approved by July<br>2019 Executive<br>Board. | <ul> <li>☐ Yes Date of dispensation:</li> <li>☑ No</li> </ul> |
|                             | Ward Councillor   | Date consulted:   | Interest disclosed?   |
|                             | Cllr Dawson<br>Cllr Rafique<br>Cllr Taylor  | 11/09/2019  | <ul> <li>Yes Date of dispensation:</li> <li>No</li> </ul>     |
|                             | Others <sup>x</sup> please  | Date consulted:   | Interest disclosed?   |
|                             | specify:  |   | Yes Date of dispensation:                                     |
|                             | Housing<br>Management;<br>Housing finance<br>(capital & revenue);<br>Land & Property;<br>Property &<br>Contracts;<br>Legal;<br>Programme Board. | Regular engagen<br>& updates  | nent 🖂 No   |
| Capital injection           |   |   |   |
| approval required:          | Injection approval required?   Yes  No  |   |   |
|                             | (If yes, you must complete the Approval box below)  |   |   |
| Capital                     |   |   | Capital scheme number:  |
| Injection approval          |   |   | 33103/ORE/000/1/41/1  |
|                             |   | Name:   |   |
|                             |   | Title:  | Date:   |
| Contract details            | Contract reference number   |   | Contract title:   |
| (procurement                |   |   |   |
| decisions only)             |   |   | Supplier:   |
| Implementation              | Officer accountable for   | or implementation   | 1   |
| (key decisions              |   |   |   |
| only)                       | Timescales for impler   | mentation <sup>xi</sup>   |   |

| Contact person:             | Diane McPhee          | Telephone number <sup>xii</sup> : 3787687 |
|-----------------------------|-----------------------|---|
|                             |                       |   |
| Decision maker or           |                       | Date: 2 June 2020                         |
| authorised                  | C.J. Comersall.       |   |
| signatory <sup>xiii</sup> : |                       |   |
|                             |                       |   |
|                             | Name: Chris Gomersall |   |

<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.

<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.

<sup>vi</sup> 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).

<sup>vii</sup> 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.

<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.

<sup>xiii</sup> 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.

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