Delegated Decision Notice (DDN)

This form is the written record of a key, significant operational or administrative decision taken by an officer.

Decision type	☐ Key Decision	Significant	Administrative		
		Operational Decision	Decision		
Approximate	☐ Below £500,000	☐ below £25,000	☐ below £25,000		
value	£500,000 to £1,000,000	£25,000 to £100,000	£25,000 to £100,000		
	over £1,000,000	£100,000 to £500,000			
		☑ Over £500,000			
Director ¹	Director of Communities, Housing & Environment				
Contact person:	Amelia Gunn		Telephone number:		
			0113 3783587		
Subject ² :	Healthy Holiday Programme for Leeds: Funding Process				
Decision	What decision has been taken?				
details ³ :	(Set out all necessary decisions to be taken by the decision taker including decisions in relation to exempt information, exemption from call in etc.)				
	, , , , , , , , , , , , , , , , , , , ,				
	The Chief Officer Community Hubs, Welfare and Business Support				
	approved the approach set out in this report for allocation of the HAF				
	funding received from the Department for Education for the summer and				
	Christmas school holidays in 2021.				
	A brief statement of the reasons for the decision				
	(Include any significant financial, procurement, legal or equalities implications, having consulted with Finance, PACS, Legal, HR and Equality colleagues as appropriate)				
	255 mande,				
	On 8 November 2020, the Government announced that the Holiday				
	Activities and Food programme (HAF), will be expanded across the whole				
	of England in 2021. The programme will cover the Easter, summer and Christmas holidays in 2021, with £220m being available to local				
	authorities for the programme across the country. Leeds has been				
	allocated £3,532,450.				
	Leeds City Council and partners have significant experience of running				
	Holiday Activities and Food programmes, having supported healthy holiday activities since 2018.				
	•				
	A Key Decision was taken in March 2021 to accept the £3,532,450 Holiday and Activities funding from the Department for Education for				
	2021, and to agree to the mixed model delivery approach whereby Leeds				
	Community Foundation of	commission third sector p	rovision across the		

¹ Give title of Director with delegated responsibility for function to which decision relates.

² 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 ³ Simply refer to supporting report where used as these matters have been set out in detail.

	district, and the the Council retaining funding to deliver through council services including schools and community hubs.				
	https://democracy.leeds.gov.uk/ieDecisionDetails.aspx?ID=52845				
	The attached report sets out further details of the commissioning, procurement and decision making processes for the DfE HAF funding for Leeds.				
	The approach outlined maximises the use of council services, whilst allowing a wide range of providers to be funded to undertake healthy holiday activities in line with DfE guidance. This will give the Council and partners the best chance of engaging children and young people living in low income households.				
	Brief details of any alternative options considered and rejected by the decision maker at the time of making the decision				
	No other options considered				
Affected wards:	All				
Details of	Consultation on the funding and approached undertaken with Executive				
consultation	Member for Communities, Executive Member for Learning, Skills and				
undertaken ⁴ :	Employment, and Executive Member for Children, Families and Adult Social Care				
	Ward Councillors				
	Others				
Implementation	Officer accountable, and proposed timescales for implementation				
	Chief Officer Community Hubs, Welfare and Business Support,				
	implemention from March 2021				
List of	Date Added to List:- See below				
LIST OI	Date Added to List Occ below				

 $^{^4}$ Include details of any interest disclosed by an elected Member on consultation and the date of any relevant dispensation given.

Forthcoming					
Key Decisions ⁵	If Special Urgency or General Exception a brief statement of the reason why it is impracticable to delay the decision				
	If Special Urgency Relevant Scrutiny Chair(s) approval				
	Signature		Date		
Publication of report ⁶	If not published for 5 clear working days prior to decision being taken the reason why not possible:				
	If published late relevant Executive member's approval				
	Signature		Date		
Call In	Is the decision available ⁷ for call-in?	☐ Yes	⊠ No		
	If exempt from call-in, the reason why call-in would prejudice the interests of the council or the public: The first instalment of funding from the Department for Education is due in March 2021, it would be detrimental to the Councils financial resources if the funding was not accepted.				
Approval of	Authorised decision maker ⁸				
Decision	Lee Hemsworth, Chief Officer, Community Hubs, Welfare and Business Support				
	Signature LS Hemsts	xxX	Date 24/06/2021		

 ⁵ See Executive and Decision Making Procedure Rule 2.4 - 2.6. Complete this section for key decisions only
 ⁶ See Executive and Decision Making Procedure Rule 3.1. Complete this section for key decisions only
 ⁷ See Executive and Decision Making Procedure Rule 5.1. Significant operational decisions taken by officers are never available for call in. Key decisions are always available for call in unless they have been exempted from call in under rule 5.1.3.

⁸ Give the post title and name of the officer with appropriate delegated authority to take the decision.