## **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 Operational		Administrative Decision		
		Decision				
Approximate	Below £500,000	below £25,000		below £25,000		
value	5500,000 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				
		Sits under previous key				
		decision				
Director <sup>1</sup>	Martin Farrington, Director of City Development					
Contact person:	Robert Henderson, COV	D19 Telephone r		number:		
	Economic Development I	Programme 0113 37 882		296		
	Leader					
Subject <sup>2</sup> :	COVID19 Additional Rates Relief Fund (CARF) Update					
Decision	What decision has been tak	ken?				
details <sup>3</sup> :						
	The Director of City Development agreed to issue £4,778,290.25 to the 808 eligible					
		this report (255 top-up awards to existing CARF awards to businesses which are in arrears on their 21/22				
		ccounts and therefore able to demonstrate a lasting Covid-19 impact on				
	their business)	•				
	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)					
	1 £1.5bn was made available by government nationally in January 2021					
	through the CARF scheme to support businesses excluded from other					
	forms of Rate Relief (Extended Retail Discount, Nurseries Discount or					
	the Airport and Ground Operations Support Scheme (AGOSS)).					
	2 The Leeds CARF allocation was £24,058,069. Key features of CARF are					
	that the scheme provides relief to rate paying businesses in 2021/22					
		nstrate an ongoing Covid-19 related impact on their				
	business. Any relief awarded must be implemented by the 30 September					

<sup>&</sup>lt;sup>1</sup> Give title of Director with delegated responsibility for function to which decision relates.

<sup>&</sup>lt;sup>2</sup> 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>3</sup> Simply refer to supporting report where used as these matters have been set out in detail.

	3033					
	<ul> <li>2022.</li> <li>3 LCC launched its local CARF assistance scheme in February 2022. The relief was capped at up to 75% of the Business Rates Costs up to a maximum of £105,000 per business/group of linked entities for businesses which could demonstrate a 25% loss of turnover. The decision relating to the launch of the CARF scheme is <u>D55000 'COVID-19</u> Additional Relief Fund (CARF)'.</li> </ul>					
	4 The CARF scheme has now been open to applications since Feb 2022 and to date the Council has received 739 applications of which					
	<ul> <li>315 are already in receipt of rates relief &amp; are ineligible for further assistance</li> <li>66 are ineligible after formal appraisal (Insufficient reduction in income)</li> <li>309 have been approved for Rates Relief worth a total of £5.917m</li> <li>33 are in appraisal /or waiting to be appraised</li> </ul>					
	5 The scheme is now closed to new applications and we have a significant CARF allocation remaining which after the 30 <sup>th</sup> September 2022 must be returned to central government. Take up of the scheme has not been as high as anticipated because a large proportion of businesses who are still suffering a Covid-19 related impact are already in receipt of rates relief and hence under the guidance issued by government are not eligible for CARF related assistance.					
	Brief details of any alternative options considered and rejected by the decision maker at the time of making the decision					
	• To issue automatic payments to a wider selection of businesses across the city. This option was deemed to be not in accordance with government guidance and hence could expose the Council to the potential clawback of rate relief funds.					
Affected wards:	All Wards					
Details of	Executive Member					
consultation	Cllr. Jonathan Pryor (Executive Member for Economy,Culture & Education)					
undertaken4:	Ward Councillors					
	N/A					
	Chief Digital and Information Officer <sup>5</sup>					
	N/A					
	Chief Asset Management and Regeneration Officer <sup>6</sup>					

 <sup>&</sup>lt;sup>4</sup> Include details of any interest disclosed by an elected Member on consultation and the date of any relevant dispensation given.
 <sup>5</sup> See Officer Delegation Scheme (Executive Functions) CDIO must be consulted in relation to all matters relating to the Council's use of digital technology <sup>6</sup> See Officer Delegation Scheme (Executive Functions) CAMRO must be consulted in relation to all matters relating to the Council's

land and buildings.

	N/A					
	Others					
	LCC Audit and neighbouring West Yorkshire Local Authorities					
Implementation	Officer accountable, and proposed timescales for implementation					
	Mark Amson, Head of Revenues will be accountable for the Rate Relief Awards working with officers in the Economic Development Service. Under the relevant legislation any decision with regards to the award of discretionary rate relief awards in 2021/22 must be made by the 30 September 2022.					
List of	Date Added to List:-					
Forthcoming Key Decisions <sup>7</sup>	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 <sup>8</sup>	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 <sup>9</sup>	🗌 Yes		🛛 No		
	for call-in?					
	If exempt from call-in, the reason why call-in would prejudice the interests of the council or the public:					
Approval of	Authorised decision maker <sup>10</sup>					
Decision	Martin Farrington, Director of City Development					
	Signature		Date			
	unt aming th		29 September 2022			

 <sup>&</sup>lt;sup>7</sup> See Executive and Decision Making Procedure Rule 2.4 - 2.6. Complete this section for key decisions only
 <sup>8</sup> See Executive and Decision Making Procedure Rule 3.1. Complete this section for key decisions only
 <sup>9</sup> 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. <sup>10</sup> Give the post title and name of the officer with appropriate delegated authority to take the decision.