## **Delegated Decision Notice**

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 <sup>1</sup>	The Director of Adults and Health			
Contact person:		Telephor	e number:	
	Lisa Gibson	07891 27	6707	
Subject <sup>2</sup> :	Third Sector "Winter At Risk" Grants for people with health worries			
Decision	What decision has been tal	ken?		
details <sup>3</sup> :	(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 Director of Adults and Health has:-			
	Noted that, in the summer of 2021, the Multi-Agency Bronze Group			
	on Shielding put in place small grant funding for community			
	organisations to support people who were most vulnerable to Covid-			
	19 (CEV) as the advice for people to shield was lifted in July 2021			
	and as part of this agreement, set aside provision to support people			
	over the winter period of 2021/22 and 2022/23.			
	Noted that the funding for the Winter At Risk grants is taken from an			
	allocation of funding given to Leeds City Council by Central			
	Government's Department of Housing, Communities and Local			
	Government during 2021 for "Clinically Extremely Vulnerable			
	Support".			
	<ul> <li>Approved that grants to a total value of £314,660 can be made to 11</li> </ul>			
	community organisations from the Health Partnerships budget which			
	is holding the DCLG grant on behalf of LCC.			

<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.

	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)		
	See full report for full details.		
	Brief details of any alternative options considered and rejected by the decision maker at the time of making the decision		
	See full report for full details.		
Affected wards:	All		
Details of	Executive Member for Adults Social Care, Children's Social Care and Health		
consultation	Partnerships was briefed on 16/12/22.		
undertaken4:	'		
	Ward Councillors		
	Chief Digital and Information Officer <sup>5</sup>		
	Chief Asset Management and Regeneration Officer <sup>6</sup>		
	Others		
	Legal, Finance, Procurement, Chief Officer		
Implementation	Officer accountable, and proposed timescales for implementation		
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 Chariel Hammer Delevent Comition Chair(a) and and		
	If Special Urgency Relevant Scrutiny Chair(s) approval		
	Signature Date		
Publication of	If not published for 5 clear working days prior to decision being taken the reason why not possible:		

<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

6 See Officer Delegation Scheme (Executive Functions) CAMRO must be consulted in relation to all matters relating to the Council's

land and buildings.

7 See Executive and Decision Making Procedure Rule 2.4 - 2.6. Complete this section for key decisions only

report <sup>8</sup>			
	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 council or the public:	all-in would prejudice the interests of the	
Approval of	Authorised decision maker <sup>10</sup>		
Decision	Cath Roff, The Director of Adults and Health		
	Signature	Date	
	Coth Roff	16/12/22	

See Executive and Decision Making Procedure Rule 3.1. Complete this section for key decisions only
 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.