



NOTICE OF CALL IN OF DECISION

To: Head of Legal and Democratic Services

We, the undersigned, wish to call in the following decision (see note 1).

Decision taken by (see note 2): Cabinet

Date decision was taken: 25/11/23

Report Title: Applications shortlisted SFF

Decision (see note 3): Confirms understanding, agrees projects, grants delegated powers

Reason for Call In:

We (see note 4) request that according to the Council's approved 'call in' procedure rules (see note 5) a meeting of the most appropriate Overview and Scrutiny Committee be held within 5 working days (see note 6) of the date of your receipt of this notice.

1. Huw Hirlitch-Abel (print) (signature)
2. Medyn Parry (print) (signature)
3. Mark Young (print) (signature)
4. ██████████ (print) (signature)
5. Pauline Edwards (print) (signature)

Dated: 28/04/2023

Signatory 4 replaced by Cllr. Hugh H Evans

Subject: Call in
Date: 28 April 2023 14:02:18

Dear all

Please see the form and reason for the call in below. Please can the member's named reply by email to confirm that they support the call in thanks.

REASON FOR CALL IN

An allocation of 25.6 million has been made to Denbighshire through the UK Prosperity Fund. An open and transparent process must be adhered to for the allocation of those funds.

Lack of understanding of the application and shortlisting process. There is no evidence of a scoring matrix and was described as " Art, not a science ".

Not sufficient evidence on how projects have been awarded and approved. A lack of evidence aligning the process with the UK government guidelines. No evidence of a right of appeal for applicants or extra information gathering to support the applications. Lack of consultation with all members in the process.

Huw