

Decision Schedule

Decision made by	Portfolio Holder for Growth and Prosperity (and Deputy Leader)
Decision made on	23 August 2021
Date decisions published	23 August 2021

Item no.	Agenda item	Contact Officer	Decision	*Key/ Non Key	**Last date for call in
	Award of Contract - Lake Terrace Drainage	James Morris Corporate Property Asset Manager	<ol style="list-style-type: none"> 1. To award a design and build contract for remedying the defective surface and underground drainage at the Lake Terrace Waste Depot Site, Melton Mowbray, by way of a direct award via a call off from the Scape framework. This is to address the needs of the Biffa operation at the Lake Terrace waste depot site and also to comply with the requirements set out in the Environment Agency report relating to drainage at this site. 2. To enter into any necessary documentation to effect the award. 3. To liaise with the stakeholders as necessary, this is to include any statutory authorities from whom consent is required for the new drainage 	Key	26 August 2021

			connections, and landowners where applicable, as well as Biffa as operators of the waste depot at Lake Terrace.		
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Call in

***What is a Key Decision?**

A Key Decision is an [executive decision](#) likely to result in the Council:

- Incurring expenditure of £50,000 or more, or;
- Making savings or generate income of £50,000 or more, and/or
- Has a significant impact on two or more wards in the Borough and on communities living or working in those areas.

All Key Decisions will come into effect three working days (not including the date of publishing) after a decision has been published. The last date for call in will be included on the decision notice.

****What happens once a Key Decision has been made?**

When a [Key Decision](#) is made the decision shall be published within two clear working days of being made.

Copies of the notice of decision shall be published;

- In hard copy (upon request) at the main offices of the Council.
- By email which will be provided to all members.
- On the website.

All Key Decisions will come into effect three working days (not including the date of publishing) after a decision has been published. The last date for call in will be included on the decision notice.

How can scrutiny members call in a Key Decision?

The call-in request shall be on a completed [call-in request form](#) and include the names and signatures of six members excluding Cabinet Members, the decision making principles it is believed have been breached and also the reasons for this.