# **Decision Schedule**

| Decision made by         | Director for Corporate Services |  |  |  |
|--------------------------|---------------------------------|--|--|--|
| Decision made on         | 28 March 2023                   |  |  |  |
| Date decisions published | 30 March 2023                   |  |  |  |

| Item<br>no. | Agenda item   | Contact<br>Officer                    | Decision  | *Key/<br>Non Key | **Last<br>date for<br>call in |
|-------------|---|---------------------------------------|---|------------------|-------------------------------|
|             | Contract Exemption - Maintenance contract for car park machines | Jo<br>Spencer<br>Technical<br>Officer | 1. Authority to use a Contract Exemption as detailed to allow Melton Borough Council to appoint Flowbird Smart City UK Ltd. to continue to provide the Council with the servicing, maintenance and repairs of the car parking machines on the Council operated car parks within the town. | Non-Key          | N/A                           |
|             |   |                                       | 2. Authority for the Corporate Property and Assets Manager o award and enter into any necessary agreements with Flowbird Smart City UK Ltd.   |                  |                               |

### 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 <u>and</u> 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.