

# Decision Schedule

|                                 |   |
|---------------------------------|---|
| <b>Decision made by</b>         | <b>Director for Growth and Regeneration</b> |
| <b>Decision made on</b>         | <b>06 March 2023</b>                        |
| <b>Date decisions published</b> | <b>18 April 2023</b>                        |

| <b>Item no.</b> | <b>Agenda item</b>                         | <b>Contact Officer</b>                     | <b>Decision</b>  | <b>*Key/ Non Key</b> | <b>**Last date for call in</b> |
|-----------------|--|--|--|----------------------|--------------------------------|
|                 | Planned Property Maintenance Works 2022 23 | Rebecca Woolley<br>Senior Estates Surveyor | <p>1. To award the contract for the 2022/23 Planned Property Maintenance (PPM) works to Jeakins Weir via the Scape Minor Works Framework.</p> <p>The overall total value of the works is £161,925.</p> <p>2. To access the General Repairs and Maintenance Reserve to cover the short fall in funding of £43,000 for the works required in the various public car parks.</p> | Non-Key              | N/A                            |

## 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.