Decision Schedule

| Decision made by | Leader of the Council and Portfolio Holder for Housing and Landlord Services | | | |
|--------------------------|---|--|--|--|
| Decision made on | 10 November 2023 | | | |
| Date decisions published | 14 November 2023 | | | |

| ltem no. | Agenda item | Contact Officer | Decision | *Key/ Non Key | **Last date for call in |
|-------------|---|--|--|---------------------|-------------------------------|
| | Award of Contract - Domestic and Commercial Heating Servicing, Maintenance and Replacement | Chris Flannery Housing Asset Manager | To award a contract for heating maintenance in council homes to Aaron Services Ltd. To enter into any necessary legal documentation to effect the award | Кеу | 17 November 2023 |

<u>Call in</u>

*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.