

# Decision Schedule

<b>Decision made by</b>	<b>Director for Housing and Communities (Deputy Chief Executive)</b>
<b>Decision made on</b>	<b>20 November 2023</b>
<b>Date decisions published</b>	<b>20 November 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>
	Aids and Adaptations Policy Exemption (Council Properties)	Chris Flannery Housing Asset Manager	<p>To apply Aids and Adaptations policy exceptions to enable the successful completion of necessary aids and adaptations to a council property and specifically:</p> <ol style="list-style-type: none"> <li>1. To exceed the usual Aids and Adaptations policy position to enable the completion of necessary work at a cost of more than £15,000 and;</li> <li>2. To exceed the upper limit of £30,000 as set out within the Aids and Adaptations policy for necessary works property.</li> </ol>	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.