# **Decision Schedule**

Decision made by	Assistant Director for Governance and Democracy
Decision made on	17 September 2024
Date decisions published	17 September 2024

Item no.	Agenda item	Contact Officer	Decision	*Key/ Non	**Last
	Modern.Gov Hosted Server Solution	Adam Green, Senior Democratic Services and Scrutiny Officer	1) Authority to use a contract exemption as detailed in the contract exemption document;  2) Authority to award and enter into any necessary agreements with Civica.	Key	19 September 2024

## 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.