Decision Schedule

Decision made by	Assistant Director for Housing Management
Decision made on	5 October 2021
Date decisions published	25 April 2025

ltem no.	Agenda item	Contact Officer	Decision	*Key/ Non Key	**Last date for call in
	Award of Contract – Lift Refurbishment at Granby House	Craig Spence, Assistant Director for Housing Management	 Authority to use a Contract Exemption to award the contract for the passenger lift refurbishment at Granby House to Cotswold Lifts in line with the Consultancy recommendations. 	Key	N/A
			 To enter into any necessary documentation to effect the award. 		

<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.

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