Decision Schedule

Meeting name	Portfolio Holder Decision			
Decision date	03 April 2020			
Date decision published	06 April 2020			

Item no.	Agenda item	Contact Officer	Decision	*Key/ Non Key	**Last date for call in
	Insurance Services Contract Extension		Authority to exercise the 2 year extension option within the current supplier, Zurich Municipal, for the provision of Insurance Cover to cover the period 1st June 2020 to 31st May 2022.	Key	9 April 2020
			Reason for the Decision: The Council has a contractual option contained within the current contract to extend for a further 2 years.		
			The current service provider has delivered in accordance with the current agreement and there are no performance issues.		

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.