# **Decision Schedule**

Decision by	Director for Housing and Communities			
Made on	27 August 2020			
Date decisions published	15 September 2020			

Item no.	Agenda item	Contact Officer	Decision	*Key/ Non Key	**Last date for call in
	Appointment of All Pay Limited for Electronic Payment Services	Nick Sachs Revenues and Benefits Manager	To call off and award a contract to All pay Limited from the Northern Housing Consortium (NHC) Framework for Electronic Payment Services on a 2 year contract with the option to extend for up to a further period of 2 years (1 + 1) at a value of £48,000.	Non-Key	N/A

## <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.