Decision Schedule

| Decision made by | Director for Housing and Communities | | | |
|--------------------------|--------------------------------------|--|--|--|
| Made on | 9 February 2021 | | | |
| Date decisions published | 11 February 2021 | | | |

| Item no. | Agenda item | Contact Officer | Decision | *Key/ Non Key | **Last date for call in |
|-------------|--|---|---|------------------|-------------------------------|
| | Annual Billing Print Contract - Contract Exemption | Nick Sach Revenue & Benefits Manager | Authority to use a Contract Exemption as detailed in the decision notice; Authority to award the contract to CFH docmail Ltd for annual billing for the period 2021/22; Authority to enter into any necessary agreements with the Contractor. | Non-Key | N/A |

1

<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.

2