Decision Schedule

Decision made by	Cabinet
Decision made on	Wednesday 12 June 2024
Date decisions published	Thursday 13 June 2024

Item no.	Agenda item	Contact Officer	Decision	*Key/ Non Key	**Last date for call in
4	Matters referred from Scrutiny Committee in accordance with Scrutiny Procedure Rules	Adam Green, Senior Democratic Services and Scrutiny Officer	 Scrutiny feedback on the Regulatory Change in Housing Cabinet AGREED to have regard to the Scrutiny Committee's feedback. Scrutiny feedback from the Tenants' Engagement Session Cabinet AGREED to have regard to the Scrutiny Committee's feedback. 	Non- Key	N/A
5	Climate Change Strategy	Chris Harrison, Climate Change Officer	Cabinet APPROVED the Climate Change Strategy and Action Plan.	Non- Key	18 June 2024
6	Annual Submission on complaints to the Housing Ombudsman 2024	Martin Guest, Corporate Policy and Communicati ons Manager	Cabinet (1) APROVED the Council's complaints annual submission which is made up of a complaints handling	Non- Key	N/A

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self-assessment
(Appendix 1) and an
annual complaints
performance and
service
improvement report
(Appendix 2) as
required as part of
the Housing
Ombudsman
Complaints
Handling Code.

- (2) **NOTED** that the Portfolio Holder for Governance, Environment and Regulatory Services in her capacity as Member Responsible for Complaints will provide a narrative summary as part of the annual submission.
- (3) **NOTED** that the annual complaints submission will be submitted to the Housing Ombudsman by 30th June 2024.

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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 and 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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