PART A¹

Use this form to record the fact that an officer or the Leader is going to take or has taken a key decision or a publishable administrative decision.

(See Article 13 for definitions of categories of decision, and the Executive and Decision Making Procedure Rules for requirements in relation to publication.)

Decision type		Publishable Administrative Decision	
Reason for	☐ In excess of £500,000	Over £250,000	
publication	☐ Significant Impact in an area the size of	☐ Below £250,000 and other reason for	
	one ward or more	publication	
	Date added to List of Forthcoming Key	21/5/24	
	Decisions:		
Director ²	The Director of Communities Housing and	d Environment	
Contact person:	Polly Cook	Telephone number:	
Subject ³ :	Corporate Property Management - maintenance programmes and fire		
	prevention measures		
What decision	The decision maker has approved the recommendations set out in the report attached.		
will be / has	In addition the decision maker approves the decisions set out below :		
been taken?	(Set out all necessary decisions to be taken by the decision taker including exempt information, exemption from call in etc.)		
Decision details:	Set out in report attached. ⊠		
EDCI	Screening attached □	Assessment (EIA) attached	
Approval of	Authorised decision maker ⁴		
publication of	The Director of Communities Housing and Environment		
Decision	Signature	Date 17/6/24	
	May		

Information for monitoring purposes

¹ Complete for ALL publishable decisions (key and administrative)

² Director with delegated responsibility set out in Constitution for function to which decision relates.

³ If the decision is key and has appeared on the list of forthcoming key decisions, the title of the decision should be the same as that used in the list

⁴ Give the post title and name of the officer with appropriate delegated authority set out in Director's sub-delegation scheme.

Approximate	Proposed Expenditure	Anticipated Saving	Anticipated Income
value ⁵	£6M		

⁵ Over lifetime of decision (or one year if decision open-ended)

PART B URGENT KEY DECISIONS AND APPROVALS ONLY

Complete Part B for key decisions only where urgency provisions have been used.

List of	If Special Urgency or General Exception a brief statement of the reason why it is		
Forthcoming	impracticable to delay the decision		
Key			
Decisions ⁶			
	If Special Urgency agreement of Scrutiny Chair that decision is urgent and cannot		
	reasonably be deferred.		
	Relevant Scrutiny Chair:		
	Signature Date		
Dublication of	If not General Exception or Special Urgency but published at short notice, the		
Publication of	reason why not possible to give five clear working days notice of the report prior to		
report ⁷	decision being taken:		
	If report published at short notice relevant Executive member's approval.		
	Relevant Executive Member:		
	Signature Date		
0-111-8	La the desiries		
Call In ⁸	Is the decision		
	available for call-in?		
	If exempt from call-in ⁹ , the reason why decision is urgent (i.e. that any delay would prejudice the interests of the council or the public):		
	would prejudice the interests of the council of the public).		
	If decision confirmed by Director following call-in, the reason why the decision is urgent and cannot reasonably be deferred until considered by Executive Board:		
In ¹⁰			
	Agreement of relevant Executive Member that decision is urgent and cannot be		
	deferred:		
	Relevant Executive Member:		
	Signature Date		

 ⁶ See Rule 5.1 to 5.3 of the Executive and Decision Making Procedure Rules for further detail.
⁷ See Rule 5.4 of the Executive and Decision Making Procedure Rules for further detail

⁸ See Rule 8 of the Executive and Decision Making Procedure Rules for further detail.

⁹ Remember to add a decision in Part A so that decision maker determines that decision is exempt from call-in.

¹⁰ See Rule 8.2.6.a of the Executive and Decision Making Procedure Rules for further detail.