## Request for Call In – Pro-forma

Date: 14th November 2022

Please arrange for a meeting of the Housing & Neighbourhoods O&S Committee to be called to discuss the following executive decision:

## *Title:* Housing Repairs, Maintenance and Investment 2024 Taken By: Cabinet On: 8<sup>th</sup> November 2022

## **Reason for request:**

Criteria	Yes/No	Brief Explanation
(a) Is the Executive decision within existing policy?		
<ol> <li>the decision appears to be contrary to the Budget or one of the 'policy framework' plans or strategies</li> </ol>		We have some concerns with potential issues around the transparency and decision-making and approval for this contract.
<ol> <li>the decision appears to be inconsistent with any other form of policy approved by the full Council, the Executive or the Regulatory Committees</li> </ol>		
3. the decision appears to be inconsistent with recommendations previously made by an Overview and Scrutiny body (and accepted by the full Council or the Executive)		
(b) Is the Executive decision well- founded?		
<ol> <li>the Executive appears to have failed to consult relevant stakeholders or other interested persons before arriving at its decision</li> </ol>		

Criteria		Yes/No	Brief Explanation
5.	the Executive appears to have overlooked some relevant consideration in arriving at its decision		We have some concerns with potential issues around the transparency and decision-making and approval for this contract.
			We also have some concerns about the reccomendations in the report versus the options that were suggested.
6.	the decision has already generated particular controversy amongst those likely to be affected by it or, in the opinion of the Overview and Scrutiny Committee, it is likely so to do		
7.	there is a substantial lack of clarity, material inaccuracy or insufficient information provided in the report to allow the Overview and Scrutiny Committee to hold the Executive to account and/or add value to the work of the Council		
• •	(c) Has the Executive decision been properly taken?		
8.	the decision appears to give rise to significant legal, financial, governance or propriety issue	$\boxtimes$	We have some concerns with potential issues around the transparency and decision-making and approval for this contract.
9.	the notification of the decision does not appear to have been in accordance with council procedures		We have some concerns with potential issues around the transparency and decision-making and approval for this contract.

Councillor

end

Councillor Julien Pritchard

Councillor

Councillor Rob Grant