EDR N ı	Decision Taken By	Decision	Reason	Key Decision	Confidential	Date of Decision
189.20	Leader of the Council	To approve the updated Corporate Health and Safety Policy	Policy must be reviewed annual.	No	No	11/01/2021
255.20	Deputy Leader (Environment and Housing)	To make some minor alterations to the Allocations Policy 2018 in order to facilitate the online application system for joining the Housing Register.	• The introduction of the online application system has made it necessary to alter the point at which key documents are collected. • The impact of the changes is negligible due to the limited nature of the changes, and the overall improvement to the applicant journey e.g. reduces waiting time to become active on the Housing Register.	No	No	10/12/2020
258.20	Leader of the Council	To approve the recommendations shown in paragraph B2, following a review of the funding spent so far and estimated spend to the end of the financial year, arising from the implementation of the Council's Council Tax Hardship Fund scheme.	The Council Tax Hardship Fund was announced by Central Government in the March 2020 Budget as a response to the Covid-19 pandemic. Each Local Authority has been allocated a share of the £500m fund to support economically vulnerable people and households in their area. The fund is intended for 2020/2021 only and the Council's allocation is £812,828. This funding is provided under Section 31 of the Local Government Finance Act 2003. Central Government issued guidance in March 2020 stating they expected Councils to provide Council Tax relief alongside existing Council Tax Reduction schemes, using discretionary powers under S13A(1)(c) of the Local Government Finance Act 1992. In addition, Councils are expected to reduce the annual Council Tax bill for all working age Council Tax Reduction claimants. Claimants are not expected to apply for this reduction. There are two requirements for the scheme:1) £150 reduction in the annual Council Tax bill for 2020/2021; and 2) Where the net balance in the bill is less than £150, the balance should be reduced to nil. Any unspent funding is for the Council to establish its own approach to using any remaining grant to assist those in need. As at 30/11/2020 only 49.49% of the Council's allocation has been spent. Calculations based on the number of new claims being received has estimated that there is likely to be a 6.8% increase in spend from the Fund for the rest of the financial year. This would still leave just under 44% of the allocated funding remaining unspent. Further calculations have been conducted to find the estimate increase in spend should the maximum level	No	No	22/12/2020

259.20 E	Deputy Leader (Environment	To provide revenue support of	The project is funded for 6 units and 0.6 of a support	No	No	18/12/2020
	and Housing)	£13,611.00 from S106 commuted	worker due to MHCLG budgetary constraints. This			
		sums, in exchange for Trent and	decision would enable a return to the original size that			
		Dove providing 4 additional one	was envisaged for the project in EDR No. 234/20. •			
		bedroom flats for the project during	This project will improve the pathway out of expensive			
		2021/22. This decision will enable	supported accommodation funded by 'exempt			
		the project to comprise one full time	accommodation' rates of Housing Benefit, and			
		support worker and 10 units of	therefore an enlargement of the project is in the			
		Stage 2 accommodation for 12	Council's interests. • The revenue funding is in place			
		months.	so that the Stage 2 accommodation properties will be			
			offered at standard social housing rents by a			
			Registered Provider of Social Housing, so the Council			
			will receive full subsidy for any payment of Housing			
			Benefit. • Trent & Dove's commitment to make			
			available 4 one bedroom flats in exchange for the			
			£13,611.00 is set out at Appendix 1, and represents a			
			good return on investment.			
260.20	Deputy Leader		The AMR is required to be publish annually. The IFS	No	No	05/01/2021
		,	is required to be published before the end of the			
	Policy)	to publish the Infrastructure	calendar year.			
		Funding Statement (IFS)				
		December 2020.				