

# Decision Schedule

<b>Decision made by</b>	<b>Portfolio Holder for Corporate Finance, Property and Resources</b>
<b>Decision made on</b>	<b>15 October 2024</b>
<b>Date decisions published</b>	<b>15 October 2024</b>

<b>Item no.</b>	<b>Agenda item</b>	<b>Contact Officer</b>	<b>Decision</b>	<b>*Key/ Non Key</b>	<b>**Last date for call in</b>
	Finance System Contract Extension	David Scott Assistant Director for Resources	<ol style="list-style-type: none"> <li>1. To extend the contract with OneAdvanced for a further 5 year period from 27<sup>th</sup> November 2024 for the provision of the council's finance system.</li> <li>2. To enter into any necessary legal documentation to effect the contract extension</li> <li>3. If required, to authorise funds of £90,260 from the Corporate Priorities reserve should the growth bid not be approved as part of the 2025/26 budget setting process.</li> </ol>	Key	18 October 2024

## 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.