

RECORD OF EXECUTIVE DECISION

Ref. (for Democratic Services only)	Date	Decision Maker	Decision	Reason for Decision	Alternative Options Considered	Conflicts of Interest Declared <small>(and Dispensations granted by Standards Committee)</small>	Consultation with Ward Member(s)	Subject to Call-in? Yes/No
	27 Sept 2018	Cllr G Guglielmi	That, of the total amount of £247,120 identified as Section B carry forwards by Cabinet at its meeting on 13 July 2018, a total of £230,940 are confirmed as set out within Appendix A of the associated report, with the balance of £16,180 not confirmed and added to the general fund variance for the year and transferred to the Forecast Risk Fund.	To confirm or otherwise carryforwards from 2017/18 that were subject to a further value for money review.	None	n/a	n/a	Yes

URGENT DECISIONS ONLY (If non-urgent go to "Agreement to Decision" below):-

GENERAL EXCEPTION APPLIES? (Rule 14 Access to Information Procedure Rules)	YES/NO	If yes, has at least 5 clear days notice been given to the Chairman of the relevant overview and scrutiny committee?	YES/NO
SPECIAL URGENCY APPLIES? (Rule 15 Access to Information Procedure Rules)	YES/NO	If yes, has the Chairman of the relevant overview and scrutiny committee's consent been obtained?	YES/NO
EXEMPTION FROM CALL-IN APPLIES? Rule 18(i) Overview and Scrutiny Procedure Rules)	YES/NO	If yes, has the Chairman of the relevant overview and scrutiny committee's consent been obtained?	YES/NO
URGENT & OUTSIDE BUDGET OR POLICY FRAMEWORK? (Rule 6 Budget and Policy Framework Procedure Rules)	YES/NO	If yes, why is it not practical to convene a quorate meeting of full Council	If yes, has the Chairman of the relevant overview and

		scrutiny committee		YES/NO
AGREEMENT TO DECISION:-				
Signed:- Decision Maker: Cllr G Guglielmi	Date:-		Delegation agreed by Cabinet 13 July 2018 (minute. 31 c)	

Original signed copy to be retained by Service.

Electronic copy to be sent to Democratic Services, for inclusion of relevant details into decisions list.