


RECORD OF EXECUTIVE DECISION

Date	Decision Maker	Decision	Reason(s) for Decision	Alternative Options Considered	Conflicts of Interest Declared <small>(and Dispensations granted by the Monitoring Officer)</small>	Consultation with relevant Ward Member(s)	Subject to Call-in?
						Yes/No	Yes/No
09/01/2020	Cllr. Alex Porter	<p>That the quarter 3 budget for Sports Facilities be updated under delegation granted by cabinet 04/09/2015. The total to be transferred under delegation is £36,910</p> <p>Original Decision by cabinet:</p> <p>(1) the Corporate Director (Life Opportunities), in consultation with the Leisure Portfolio Holder, be authorised to amend the Leisure Facilities budgets to better reflect the actual operational position, with no overall impact on the net financial position of the Council</p>	To better reflect operational budgets in line with the 2015 decision. The concurrence letters supporting this decision are available with this decision.	None – there is no impact on the overall financial position from these changes	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) 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?						
AGREEMENT TO DECISION:-		If yes, has the Chairman of the relevant overview and scrutiny committee's consent been obtained?						YES/NO
Signed:-		Date:-		Delegated Power Reference (in Part 3 of the Constitution):-				
		9/1/20					
..... Decision Maker							

Original signed copy to be retained by Service.
 Electronic copy to be sent to Ian Ford and Katie Sullivan (Committee Services) for publication.