| RECORD OF EXECUTIVE DECISION | | | | | | | | | |
|--|-------------------------|---|--|--|---|--|----------------------------------|--|--|
| Date Decision Maker | Decision | Decision | | Alternative Options Considered | Conflicts of Interest Declared (and Dispensations granted by the Monitoring Officer) | Consultation with relevant Ward Member(s) Yes/No | Subject to Call-in? Yes/No | | |
| 02 August 2022 Leader of th Council (Cllr I Stock OBE | Neil Outturn Report for | the riorities hed, mbers TDC n the | To provide for an end of year assessment of Performance against the approved Highlight Priorities 2021/22 to be placed in the public domain. | To not publish the document – discounted as this is contrary to the transparency commitments of the Council. | None | Not Applicable. However relevant Portfolio Holders were involved in the production of the report. | No | | |
| URGENT DECISIONS ONLY (| | | | | | | | | |
| GENERAL EXCEPTION APPLIES?NO(Rule 14 Access to Information Procedure Rules)NO | | NO | If yes, has at least 5 clear days notice been given to the Chairman of the relevant overview and scrutiny committee? | | | | YES/NO | | |
| | | NO | If yes, has the Chairman of the relevant overview and scrutiny committee's consent | | | YES/NO | | | |
| (Rule 15 Access to Information Procedure Rules) | | - | been obtained? | | | | | | |
| EXEMPTION FROM CALL-IN APPLIES? (Rule 18i Overview and Scrutiny Procedure Rules) | | 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) | | 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's consent been obtained? | | | YES/NO | | | |

| AGREEMENT TO DECISION:- | | | | | | |
|-------------------------|------------|--|--|--|--|--|
| Signed:- | Date:- | Delegated Power Reference (in Part 3 of the Constitution):- | | | | |
| North | 02.08.2022 | 4.2.1 – Overall Strategic responsibilities for Performance Management. | | | | |
| Decision Maker | | | | | | |

Original signed copy to be retained by Service. Electronic copy to be sent to lan Ford and Keith Durran (Committee Services) for publication.