

RECORD OF EXECUTIVE DECISION								
Ref. (for Democratic Services only)	Date	Decision Maker	Decision	Reason for Decision	Alternative Options Considered	Conflicts of Interest Declared (and Dispensations granted by Standards Committee)	Consultation with Ward Member(s)	Subject to Call-in? Yes/No
	11 Sept 2026	Cllr M Stephenson	The Finance and Governance Portfolio Holder approves the revenue carry forwards totalling £12.423m as set out within Appendix A, along with confirming all previously requested capital carry forwards as set out within the earlier Portfolio Holder report considered on 30 June that total £59.836m.	To enable the conclusion of the carry forwards process as part of the wider outturn activities for 2025/26.	n/a	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 M Stephenson (Leader and Portfolio Holder for Finance and Governance)			Date:- 11 September 2026			Relevant delegation is set out in associated report.		

