



OFFICIAL DECISION NOTICE PUBLISHED BY DEMOCRATIC SERVICES ON 12 MAY 2021

The Cabinet Member for Finance, the Cabinet Member for Corporate Services and Transformation and the Cabinet Member for Environment, Housing and Regeneration have made the following decision today:

1.	<p>THE CABINET MEMBER FOR FINANCE, THE CABINET MEMBER FOR CORPORATE SERVICES AND TRANSFORMATION AND THE CABINET MEMBER FOR ENVIRONMENT, HOUSING AND REGENERATION</p> <p>CAPITAL RELEASE REPORT (APRIL 2021) DEPARTMENT: RESIDENT SERVICES SERVICE AREA / PROGRAMME: ICT CORPORATE TECHNOLOGY & INNOVATION PROGRAMME - PURCHASE OF EXACOM SYSTEM FOR MONITORING OF S106 & CIL LIABILITIES (RELEASE NO 3)</p> <p>DECISION: <u>FULL APPROVAL</u></p> <p>That the Cabinet Member for Finance, the Cabinet Member for Corporate Services and Transformation, and the Cabinet Member for Environment, Housing and Regeneration agreed to the capital release request of £23,100 from the ICT Corporate Technology & Innovation Programme budget to fund the purchase of the Exacom System for monitoring S106 and CIL Liabilities.</p> <p>REASONS FOR THE DECISIONS MADE</p> <p>The purchase and implementation of the Exacom system will enable the Council to fulfil its statutory duties for the monitoring of Section 106 and Community Infrastructure Levy (CIL) obligations including the publication of quarterly reports on the Council's website and the preparation of an Infrastructure Funding Statement required by 31 December each year. The system will also improve service quality and resilience through the creation of a single reliable data source.</p> <p>ALTERNATIVES CONSIDERED AND REJECTED</p> <p>The alternative option was to seek improvements to the current system used to monitor Community Infrastructure Levy liabilities. However, the capabilities of this system are more limited and will not enable the service transformation opportunity provided by the purchase of Exacom.</p> <p>FURTHER INFORMATION</p> <p>The report relating to this decision can be found here.</p>	<p>Perry Scott, Director of Planning, Environment, Education and Community Services</p> <p>Julia Johnson, Residents Services</p>
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NOTES FOR OFFICERS ACTIONING CAPITAL RELEASE DECISIONS (APPROVAL / HOLD / MORE INFORMATION / NO DECISION YET):

- █ **Approved** - Where project approval has been given, these funds will be released by corporate finance in due course.
- █ **On Hold** - Where funding for projects have been put on hold by the Cabinet Members, then these cannot be progressed at this current time and no capital funds will be released to progress them. You may wish to consult with your relevant Cabinet Member.
- █ **More information required** - Where projects require further information, the Cabinet Members are still yet to make their formal decision – it is therefore effectively in suspension. If you wish your project(s) to proceed then you should provide further details about them to Corporate Finance.

DECISION AUTHORITY & IMPLEMENTATION

Where required, these decisions have been taken under The Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012.

These decisions, unless called in, will come into effect from 5pm on Wednesday 19 May 2021.

This is the formal notice by the Council of the above decisions. If you would like more information on any of the decisions, please contact Democratic Services on 01895 250636. The right hand column indicates the name of the officer(s) responsible for implementing / following up the decision in each case. Circulation of this decisions sheet is to a variety of people including Members of the Council, Corporate Directors, Officers, Group Secretariats and the Public.