Appendix H

10.1 <u>Types of decision</u>

(a) **Decisions reserved to full Council**

Decisions relating to the functions listed in Article 4.02 will be made by the full Council and not delegated.

(b) Key decisions

- A Key decision, as set out in 'The Local Authorities (Executive Arrangements) (Access to Information) (England) Regulations 2012' is a decision of the Executive which is likely:
 - to result in the local authority incurring expenditure which is, or the making of savings which are, significant having regard to the local authority's budget for the service or function to which the decision relates; or
 - to be significant in terms of its effects on communities living or working in an area comprising two or more electoral divisions in the area of the local authority.
- (ii) Without prejudice to the generality of the statutory definition but subject always to paragraph (iii) below the following decisions shall be treated as Key Decisions for the purposes of this Constitution
 - a decision which is likely to result in expenditure or the making of savings of £500k and for the purposes of the statutory definition of a key decision expenditure or savings below the said figure of £500k shall not be taken to be significant;
 - a decision which will have a material effect on Council services such as where
 - an existing service or access to an existing service will be substantially expanded or reduced or will cease altogether or a new service is proposed
 - a service which is currently provided in-house by the Council may be outsourced
 - a partnership will be entered into with a third party which involves an element of risk share or transfer
 - a decision that involves any new policy or strategy- or which forms part of the development of or a change to the Policy Framework or the Budget
 - a decision to exercise the Council's power to trade or charge

for discretionary services

- a decision to apply for funding from any external body which if successful would require Council match funding of £250,000 or more or entail a revenue commitment of at least £250,000 in total
- consideration of any matter which will result in —a recommendation to full Council
- (iii) The following shall not be Key Decisions notwithstanding that they may fall within paragraph (b)(i) above
 - routine money market transactions and
 - in relation to the letting of contracts, the key decision is the proposal to let the contract and subsequent decisions in relation to any procurement process from inviting tenders up to an including awarding the contract to a particular contractor are not Key Decisions;