ARUN DISTRICT COUNCIL
NOTICE OF DECISIONS TAKEN BY INDIVIDUAL CABINET MEMBERS ON THURSDAY 28 SEPTEMBER 2017

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<th>REFERENCE NO.</th>
<th>DECISION</th>
<th>CABINET MEMBER</th>
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<td>ICM/017/280917</td>
<td>Concessionary Fares – Community Transport 2017/18</td>
<td>Clayden</td>
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<td>ICM/018/280917</td>
<td>Purchase of CIPFA Closedown Software</td>
<td>Wensley</td>
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PLEASE NOTE THAT THE DECISION TAKEN WILL COME INTO EFFECT AS FROM 10.00 A.M. ON FRIDAY 6 OCTOBER 2017 UNLESS THE CALL-IN PROCESS IS APPLIED
**PART B : INDIVIDUAL CABINET MEMBER DECISION**

**URGENT DECISION IN ACCORDANCE WITH RULE 14.11 OF THE SCRUTINY PROCEDURE RULES?**  NO

**CABINET MEMBER RESPONSIBLE:**  Cllr M Clayden

**SUBJECT:** Concessionary Fares Service 2017/18

**OFFICER CONTACT:**  Robin Wickham  EXTN: 37835  E-Mail: robin.wickham@arun.gov.uk

**EXECUTIVE SUMMARY:** This report seeks the approval to continue to support services provided Arun Co-ordinated Community Transport and Sammy Community Transport.

**DECISION:**

It is **RECOMMENDED** that the Individual Cabinet Member for Community Wellbeing approves funding to the following community transport organisations in the financial year 2017/18:

i. Arun Co-ordinated Community Transport £10,500

ii. Sammy Community Transport £6,430

**REASONS FOR THE DECISION:**

To maintain the community transport services for the residents of Arun district.

**OPTIONS CONSIDERED BUT REJECTED:**

i. Not to approve the expenditure.

The option not to approve the expenditure would result in a reduction, or cessation of the services provided to the community.

(Add any further options which arise from the consideration of this decision)

**CABINET MEMBER(S)**

| DECLARATION OF INTEREST BY CABINET MEMBER(S) RESPONSIBLE FOR DECISION: |
| DISPENSATIONS GRANTED: |

**ANY CONFLICT OF INTEREST DECLARED BY A CABINET MEMBER WHO IS CONSULTED BY THE MEMBER TAKING THE DECISION:**

| DECISION BY: | SIGNATURE: | DATE: |
| Relevant Cabinet Member | [Signature] | 28.9.2017 |
| Leader of Cabinet | | |
PART B : INDIVIDUAL CABINET MEMBER DECISION

URGENT DECISION IN ACCORDANCE WITH RULE 14.11 OF THE SCRUTINY PROCEDURE RULES?
NO

CABINET MEMBER RESPONSIBLE: Cllr. Dudley Wensley

SUBJECT: Purchase of CIPFA Closedown Software

OFFICER CONTACT: Alan Smith, Group Accountant
alan.smith@arun.gov.uk

EXTN: 37563
E-Mail:

EXECUTIVE SUMMARY: To purchase the CIPFA Closedown Software

DECISION:
As recommended in the appraisal by the AIP Board

REASONS FOR THE DECISION:
The software provides an easy solution to transfer information from our Finance System into a pre-created closedown package which maps our codes to specific references creating a professional Statement of Accounts for that particular year.

OPTIONS CONSIDERED BUT REJECTED:
To continue to use a spreadsheet template which does not map codes to specific references.

(Add any further options which arise from the consideration of this decision)

CABINET MEMBER(S)

DECLARATION OF INTEREST BY CABINET MEMBER(S) RESPONSIBLE FOR DECISION:

DISPENSATIONS GRANTED:

ANY CONFLICT OF INTEREST DECLARED BY A CABINET MEMBER WHO IS CONSULTED BY THE MEMBER TAKING THE DECISION:

DECISION BY:
Relevant Cabinet Member
Leader of Cabinet

SIGNATURE:  
DATE: 28.09.17