

**KEY DECISION NOT INCLUDED IN THE FORWARD PLAN
(GENERAL EXCEPTION RULE 15)**

The following information must be provided for the general exception rule to apply

- Clear reasons why it is impractical to defer the decision until it has been included in the next Forward Plan; and
- Confirmation that the Chief Executive has informed the Chairman of the relevant Overview and Scrutiny Committee; and
- 3 clear days have elapsed since that notification was given.

Date	20/12/24
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Details of Decision to be taken:

To procure the purchase of Food Waste Collection caddy's, an initial supply of Caddy Liners and deliver to residents at a cost of £218,750 via the ESPO Framework

Clear Reasons why it is impractical to defer the decision until it has been included in the next Forward Plan:

Negotiations have been ongoing with the other East Lancs Councils around bulk procuring Food Caddy's and the delivery of Caddy's to households. Negotiations have resulted in a potential saving of £28,350 on Caddy's and £27,800 on delivery – these negotiations have just been concluded and an order needs to be placed by February 2025 in order to secure the price & delivery slot. As the order value is over £100,000 Cabinet approval is required, the only Cabinet scheduled before February is 8th January however the deadline for the forward plan has now passed.

By taking a decision at the 8th January 2025 Cabinet, significant savings can be made and a delivery slot secured.

Decision Taker: Cabinet

Portfolio Holder and Date Consulted: Environment and Corporate Services
19/12/24

Proposed Consultees and Method(s) of Consultation:
Cabinet

Documents to be considered by the decision taker:
Cabinet Paper

Status – Public

Date the Chief Executive informed the Chair of the Relevant Overview and Scrutiny Committee: 20/12/24

Where the above cannot be satisfied, the date on which written notice was given to all members of the relevant Overview and Scrutiny Committee:

NOTES

Status - Is the issue an open and public matter or is it a private and excluded matter as described in Schedule 12 A of the Local Government Act 1972. If it is an open matter it is for publication. If it is a private matter it is not for publication and you state the reason why and the appropriate paragraph number of Schedule 12A details of which are in this part of the General Folder.

1. **A Key Decision means an executive decision which is likely:**
 - a) to result in the Council incurring expenditure which is, or the making of savings which are significant having regard to the budget for the service or function to which the decision relates, or
 - b) to be significant in terms of its effects on communities living or working in an area comprising of two or more Wards in the Borough.
2. For the avoidance of doubt, the Council would regard any of the following as 'significant':
 - Any decision by the Cabinet in the course of developing proposals to the full Council to amend the policy framework.
 - Any single item of in-budget expenditure or savings in excess of £100,000.
 - Any decision which is likely to have a permanent or long term (more than 5 years) effect on the Council and the Borough.
3. When the decision has been made and the form signed by the decision taker and the portfolio holder the form should be sent to the Committee and Member Services Manager

Date Notice Published: 20th December 2024