

NOTIFICATION OF KEY DECISION TO BE TAKEN GENERAL EXCEPTION NOTICE

DETAILS OF DECISION	
Title of Report	Gateway 3 – Variation Decision Removals, storage and disposal services contract
Description/Nature of matter requiring Key Decision	Variation Decision to extend the Councils Removals, storage and disposal services contract by a further 12 months from 1 April 2024.
Decision taker	Strategic Director of Children and Adult Services covering the role of Strategic Director of Housing
Date by which Key Decision must be taken	February 2024
Reason why it was impracticable for decision to be on the Forward Plan	The decision was originally on the forward plan for January 2024. However, due to administrative oversight it was not carried forward to subsequent months and the decision making period for January has now expired.
Reason why the decision cannot wait for inclusion in the next Forward Plan	The next forward plan to be published will be the April 2024. The decision cannot wait until then as the current contract expires on 31 March 2024 and there are no other contracts in place. Without this contract extension, there may be financial risks, as well as potential reputational damage, operational and / or legal / regulatory breaches.
ORIGINATING AUTHOR'S DETAILS	
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General Exception Notice cleared by: Strategic Director of Children and Adult Services covering the role of Strategic Director of Housing	
Chief Officer	David Quirke – Thornton
Date	5 February 2024

Maria Lugangira For Proper Constitutional Officer Dated: 7 February 2024