

Officer Decision Record



This form records an officer decision and is published in accordance with the Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012 and the Openness of Local Government Bodies Regulations 2014.

Decision Maker:	Janet Waggott, Chief Executive
Lead Officer:	Karen Iveson, Chief Finance Officer
Title of Decision:	Draw down from Business Rates Equalisation Reserve to fund the 2019/20 General Fund year-end deficit
Ward(s) Affected:	All
Type of Decision:	<input type="checkbox"/> Key decision <input type="checkbox"/> Non-key decision discharging (or connected to the discharge of) an Executive function <input type="checkbox"/> Specific delegation from Council or Committee <input type="checkbox"/> Grant of permission / licence <input type="checkbox"/> Affecting the rights of an individual <input type="checkbox"/> Awarding a contract or incurring expenditure which materially affects the financial position of the Council <input checked="" type="checkbox"/> Decision under urgency
Details of decision:	<p>RESOLVED:</p> <p>To approve the drawdown of £363k from the Business Rates Equalisation Reserve to finance the General Fund deficit.</p> <p>See the attached Executive report for further detail.</p>
Reason for decision:	To balance the General Fund. The decision is needed in order to close last year's accounts. These are due to be published by the end of this week and the audit will be begin next week. The taxpayers have a right to inspect the accounts and the Council has a legal requirement to publish the dates that they will be available for inspections therefore this is unable to wait until the

	<p>next Council meeting in September. The closure of accounts has been delayed as a result of Covid-19.</p> <p>This decision has been taken in consultation with the Leader of the Council.</p>
Alternative options considered and rejected:	None.
Member Interests: (<i>Name of any Member who has declared a conflict of interest in relation to the decision and details of any dispensation granted by the Head of Paid Service if appropriate</i>)	None.
Legal, Financial or other implications:	See attached Executive report.
Background papers:	None.
Contact details for further information:	Peter Williams, Head of Finance, NYCC pwilliams@selby.gov.uk
Signed:	<p><i>Signature redacted</i></p> <p>Janet Waggott, Chief Executive</p>
Date of Decision:	8 July 2020