

EXECUTIVE DECISIONS TAKEN BY DELEGATED OFFICER NOTICE OF DECISION

CIVICA FINANCIALS SYSTEM			
NAME OF DECISION TAKER:	SUSAN PARSONAGE		
POSITION AND RESPONSIBILITY HELD:	CHIEF EXECUTIVE		
CONTACT OFFICER:	ANDREW CLARKE, FINANCIAL SERVICES MANAGER		
TELEPHONE:	01524 582138		
E-MAIL:	aclarke@lancaster.gov.uk		
Details of Decision:			
To extend the current financial systems contract from March 2019 to 30 September 2022.			
Reasons for the decision:			
This extension provides for:			
<ul style="list-style-type: none"> - new modules for Asset Management, Budget Preparation, Payroll Budgeting, GDPR Readiness and Year-End Readiness. As well as helping to achieve new statutory requirements the changes will enable streamlining of procedures and efficiencies to be achieved. - saving £161K against current capital and revenue budgets over the contract life. 			
IS THE DECISION URGENT			
No			
PLEASE DELETE AS APPROPRIATE AND GIVE REASONS FOR URGENCY BELOW: N/A			
I CONFIRM THAT I HAVE BEEN CONSULTED ON THE ABOVE DECISION AND THAT IT IS URGENT AND REASONABLE IN ALL THE CIRCUMSTANCES. (IN ACCORDANCE WITH SECTION 17 OF THE OVERVIEW & SCRUTINY PROCEDURE RULES)			
SIGNATURE OF THE OVERVIEW & SCRUTINY CHAIRMAN: N/A			
SIGNATURE OF DECISION TAKER: Susan Parsonage			
DATE:	18.09.2017		
<i>THIS SECTION TO BE COMPLETED BY DEMOCRATIC SERVICES</i>			
		REF NO.	ODD16
DATE DECISION TAKEN:	18.09.17	DATE RECEIVED BY DEMOCRATIC SERVICES:	18.09.17
DATE DECISION PUBLISHED:	18.09.17	IMPLEMENTATION DATE (publication day + 5 working days):	26.09.17