

Executive Decisions Record - September 2024

Decision Number	Title	Cabinet Member	Date of Decision	Date Published	Call-in period ends	Called in	Scrutiny Committee Consideration	Referred back to Cabinet	Referred back to Council	Council referred to Cabinet	Date Decision Effective			
D240087CAB	July 2024 Budgetary Control	Cabinet	03.09.24	05.09.24	12.09.24						13.09.24			
D240088CAB	Tonbridge Racecourse Sportsground Management Plan Consultation													13.09.24
D240089CAB	Risk Management													13.09.24
D240090CAB	LLC Roof Re-felt and Insulation Upgrade Tender													13.09.24
D240091CAB	Local Authority Housing Fund													13.09.24
D240092CAB	Housing Team Staffing													13.09.24
D240093MEM	Extension of Agile Management Arrangements and Funding	Finance and Housing	04.09.24	05.09.24	12.09.24						13.09.24			
D240094MEM	Response to NPPF consultation	Planning	11.09.24	16.09.24 (at 9 am)	20.09.24	16.09.24	26.09.24				N/A			
D240095MEM	Customer Contact Centre - Enhanced Facilities	Finance and Housing	17.09.24	20.09.24	27.09.24						28.09.24			
D240094(1)MEM	Call in of D240094MEM - Response to NPPF consultation	Original DN amended to reflect recommendation of O&S.	27.09.24	30.09.24	N/A						30.09.24			

Decision pending

Call in period
Subject to call in

Key Decision

Private

Urgent

URG - outside of budget and policy framework

Number of monthly call-ins:	1
Number of call-ins for year:	2

Executive Decisions Record - October 2024

Decision Number	Title	Cabinet Member	Date of Decision	Date Published	Call-in period ends	Called in	Scrutiny Committee Consideration	Referred back to Cabinet	Referred back to Council	Council referred to Cabinet	Date Decision Effective
D240096MEM	Tonbridge Castle Gatehouse Roof Repairs – Approval of Tender Route	Climate Change, Regeneration and Property	30.09.24	07.10.24	14.10.24						15.10.24
D240097MEM	Amendments to Sainsbury's Tonbridge Store Lease	Climate Change, Regeneration and Property	11.10.24	14.10.24	21.10.24						
D240098MEM	Application for Discretionary Rate Relief	Finance and Housing	22.10.24	22.10.24	29.10.24						
D240099MEM	Application for Reduction in Council Tax Liability	Finance and Housing	22.10.24	22.10.24	29.10.24						
D240100MEM	Debts for Write Off	Finance and Housing	22.10.24	22.10.24	22.10.24						

Decision pending	Call in period	Key Decision	Private	Urgent
	Subject to call in			

URG - outside of budget and policy framework

Number of monthly call-ins:	1
Number of call-ins for year:	2