

APPENDIX 1

LATE REPORTS NOT ON THE FORWARD PLAN AND THOSE AUTHORISED FOR IMMEDIATE IMPLEMENTATION¹

11 NOVEMBER 2023 – 9 JANUARY 2024

Table 1 of 4 – Key Decision Reports Not on the Forward Plan²

Date	Report Title	Decision Taken By	Reason for Lateness – set out via the report
20 December 2023	Proposed Sale of Surplus Freehold Property Assets by Public Auction	Cabinet Committee Property	To expedite the delivery of an initial sale programme of surplus council owned land and property assets to generate capital receipts as part of the Council's proposed Financial Recovery Plan.

*Further information on each of these decisions can be found on CMIS via: [CMIS > Meetings](#)

Table 2 of 4 – Reports Authorised for Immediate Implementation

Date	Report Title	Decision Taken By	Key Decision	Authorised for Immediate Implementation
20 December 2023	Proposed Sale of Surplus Freehold Property Assets by Public Auction	Cabinet Committee Property	Yes	Yes. To enable the assets to be offered for sale at the Bond Wolfe public auction to be held on 8th February 2024.

¹ Further information on all decisions can be found on CMIS via: [CMIS > Meetings](#)

² For clarity, there were no Emergency or Urgent Decisions taken by the Chief Executive across the period in question.

Table 3 of 4 – Reports Containing Confidential or Exempt Information (Not Notified)

Date	Report Title	Decision Taken By	Key Decision	Reasons for Non Notification
20 December 2023	Proposed Sale of Surplus Freehold Property Assets by Public Auction	Cabinet Committee Property	Yes	To expedite the delivery of an initial sale programme of surplus council owned land and property assets to generate capital receipts as part of the Council’s proposed Financial Recovery Plan. Approval to the report’s recommendations will enable the assets to be offered for sale at the Bond Wolfe public auction to be held on 8th February 2024.

Table 4 of 4 – Late Reports

Date	Report Title	Decision Taken By	Reason for Lateness – set out via the report
14 November 2023	Section 151 Officer Update on Financial Position of the Council (Nov)	Cabinet	Due to the unprecedented financial position the Council is currently in, and at the request of Commissioner for Finance, an urgent late report is required to present a baseline financial position to Cabinet in November 2023.
14 November 2023	Additional Grant Funding for Typhoo Building Redevelopment	Cabinet	The report is late because of the extended time to give additional scrutiny to this material report. The Cabinet meeting on 12 December, together with the call-in period before the decision is cleared, doesn’t allow sufficient time for all legals to be signed and executed before the Funder’s Committee approval to the Investment under the development agreement expires on 22 December. Therefore, we need Cabinet approval to the additional grant so that all legals can be signed and contracted before this date in December otherwise the scheme will not proceed.
12 December 2023	Section 151 Officer Update on Financial Position of the Council (Dec)	Cabinet	Due to the unprecedented financial position the Council is currently in, and at the request of Commissioner for Finance, an urgent late report is required to present an update on the latest savings figures, developed to Friday 1st December 2023.