## **North East Derbyshire District Council**

#### **Annual Council**

## 19 May 2025

#### OPERATION OF URGENCY RULES AND THRESHOLDS FOR KEY DECISIONS

## Report of the Leader of the Council

Classification: This report is public

Report By: Sarah Sternberg – Assistant Director of Governance and

Monitoring Officer

<u>Contact Officer:</u> Sarah Sternberg – Assistant Director of Governance and

Monitoring Officer

#### **PURPOSE / SUMMARY**

The purpose of this report is to:

- (a) Advise of Key Decisions taken under statutory Special Urgency Rules in the past 12 months.
- (b) Advise of decisions taken under Urgency Rules within the Council's Scrutiny Rules (this is where call in provisions are waived as the decision is urgent and cannot be reasonably deferred).
- (c) Set the Key Decisions threshold for the forthcoming year in line with the constitutional requirement at Annual Council Meetings.

# DECISION ROUTE AND REASON FOR DECISION BEING BROUGHT TO COUNCIL –

 The decision is a Council decision and only the Council can determine the matter.

#### RECOMMENDATIONS

#### That Council:

Notes that no decisions have been taken over the past 12 months under Special Urgency rules in the Council's Access to Information Rules.

- Notes the no decisions taken over the past 12 months under the urgency provisions (called General Exception) in the Council's Access to Information Rules.
- Agrees that the financial thresholds for Key Decisions be kept at £125,000 (Revenue) and £310,000 (Capital).

(Revenue) and £310,000 (Capital).				
IMPLICATIONS				
Finance and Risk:  Details: Details as set out	Yes⊠ within the report.	No □		
		On Beh	nalf of the Section 151 Office	
Legal (including Data Pro	otection):	Yes□	No ⊠	
<b>Details:</b> This report is sub- Information Rules in the Co- submitted at least one a year have been complied with.	ouncil's Constitutio	n. This Ru		
		On Behalf	of the Solicitor to the Counci	
Staffing: Yes□ Details:	No ⊠	On beha	If of the Head of Paid Service	
DECISION INFORMATION				
A Key Decision a Key Decision is an execution significant impact on two which results in income of above the following threst	ecutive decision who or more District or expenditure to the	wards or	No	
NEDDC:				
Revenue - £125,000 □ 0	Capital - £310,000			
☑ Please indicate which a	threshold applies			
Is the decision subject to Call-In? (Only Key Decisions are subject to Call-In)		No		
District Wards Significantly Affected			None	

Equality Impact Assessment (EIA) details:	
Stage 1 screening undertaken     Completed EIA stage 1 to be appended if not required to do a stage 2	Not applicable given the subject of the report.
Stage 2 full assessment undertaken     Completed EIA stage 2 needs to be appended to the report	No, not applicable
Consultation:	Yes
Leader / Deputy Leader ⊠ Cabinet □  SMT ⊠ Relevant Service Manager □  Members □ Public □ Other □	Details:

## **Links to Council Plan priorities**;

- A great place that cares for the environment
- A great place to live well
- A great place to work
- A great place to access good public services

All – good governance is a basic requirement for the successful functioning of the Council and achieving the Council Plan objectives.

#### REPORT DETAILS

- **1 Background** (reasons for bringing the report)
- 1.1 A Key Decision is an executive (i.e. Cabinet or officer) decision which is likely to:
  - result in the Council incurring expenditure which is, or the making of savings which are, significant having regard to the Council's budget for the service or function to which the decision relates; or
  - be significant in terms of its effects on communities living or working in an area comprising two or more wards within the District.

In determining the meaning of "significant" the Council must have regard to any guidance for the time being issued by the Secretary of State. The Council has decided that income or expenditure of £125,000 or more and Capital expenditure of £310,000 or more is significant in previous years.

1.2 The Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012 require that all Key Decisions must be published at least 28 days prior to being made. Where this is not possible the

decision may still be made so long as there is compliance with General Exception provisions in Rule 8 of the Access to Information Rules. This involves informing the Chair of the relevant Scrutiny Committee (or, in their absence the Chair of Council or Vice Chair of Council) and publishing a notice five days prior to making the decision outlining the reasons why compliance with the requirements is not possible.

1.3 Where it is impractical to comply with the General Exception rules, a Key Decision may only be taken in cases of Special Urgency which is Rule 9 of the Access to Information Rules. This is where the Chair of the relevant Scrutiny Committee (or, in their absence the Chair of Council or Vice Chair of Council) agrees that the decision is urgent and cannot be reasonably deferred. Again, the Council must publish a notice setting out the reasons why the decision is urgent and cannot be reasonably deferred.

## 2. <u>Details of Proposal or Information</u>

- 2.1 The Leader is required to submit, at least on an annual basis, a report setting out those decisions where Special Urgency rules have been used. The report must cover the period since the last report was issued and contain details of the decisions that were made. Since the last such report to Council, no Key Decisions have been taken using the General exception or Special Urgency rules.
- 2.2 All Key Decisions are subject to the Council's call-in provisions which are set out in the Scrutiny Rules. Call-in provisions may be waived only where a decision is urgent. A decision is urgent if any delay likely to be caused by the call-in process would seriously prejudice the Council's or the public interests. The Chair of the relevant Scrutiny Committee (or, in their absence the Chair of Council or Vice Chair of Council) must agree both that the decision proposed is reasonable in all the circumstances and to it being treated as a matter of urgency. Decisions taken as a matter of urgency are required to be reported to Council, together with the reasons for urgency. In the past 12 months, no decisions have been taken using urgency provisions to waive Call In.
- 2.3 Finally, the Council is required at its Annual Meeting to review the threshold for Key Decisions (see definition in paragraph 1.1). The levels have been reviewed by the Section 151 Officer who has agreed to keep the current thresholds for 2025/26.

## 3 Reasons for Recommendation

3.1 To fulfil a statutory duty to report Key Decisions taken under Special Urgency rules and separate constitutional duties to report decisions where the General exception has been applied or call-in has been waived and set the Key Decision financial thresholds for the forthcoming year.

### 4 Alternative Options and Reasons for Rejection

4.1 None.

## **DOCUMENT INFORMATION**

Appendix No	Title
material extent	apers (These are unpublished works which have been relied on to a when preparing the report. They must be listed in the section below. oing to Cabinet you must provide copies of the background papers)