



# Rutland County Council

Catmose Oakham Rutland LE15 6HP  
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## RECORD OF OFFICER DECISIONS

In accordance with The Openness of Local Government Bodies Regulations 2014, this document records decisions that would otherwise have been taken by the relevant local government body, or a committee, sub-committee of that body or joint committee in which that body participates but have been delegated to an officer of that body.

<b>DECISION TAKER (name and title)</b>
Name:.....Andy Nix.....
Title:.....Head of ICT and Customer Services.....
<b>DELEGATION GIVEN UNDER</b>
<input type="checkbox"/> A specific express authorisation (at a meeting, include date and name of meeting).
<input type="checkbox"/> Under general authorisation (in the constitution or other document stating what section applies):
<b>THE EFFECT OF THE DECISION</b>
<input type="checkbox"/> Grant a permission or Licence
<input type="checkbox"/> Affect the rights of an individual
<input checked="" type="checkbox"/> Award a contract or incur expenditure which materially affects the council's financial position
<b>ARE YOU FOLLOWING A PROCESS TO COME TO THE RESULTED ACTION OR ARE YOU MAKING A CHOICE BETWEEN TWO OR MORE ALTERNATIVES?</b>
<input checked="" type="checkbox"/> Following a process – No further action required
<input type="checkbox"/> Choosing between alternatives
<b>IS THE RECORD OF THE DECISION, INCLUDING THE DATE, DECISION AND REASONS ALREADY PUBLISHED IN ACCORDANCE WITH ANY OTHER STATUTORY REQUIREMENT?</b>
<input type="checkbox"/> Yes (state where) – No further action required
<input checked="" type="checkbox"/> No

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<b>TITLE OF DECISION</b>
Purchase of IT software to improve the Idox system used by planning and building control and other service areas.
<b>PURPOSE OF THE DECISION</b>
To agree the purchase of services from the IT Capital Programme 20/21.
<b>DECISION DETAIL</b>
Cabinet authorised the Director for Resources to allocate the IT capital allocation of £150,000 this decision seek to draw down from this capital fund.
<b>REASON FOR THE DECISION</b>
<p>Ibox is the application used by the planning, building control, land charges and street name and numbering service.</p> <p>The supplier of the system has identified that there are a number of required upgrades and updates for the system to remain working and under support. There are a number of significant upgrades to the core database that underpins the system and also some updates that provide new functionality as well as updates for patches etc.</p> <p>If the system is not upgraded then we will not be able to use the system and the service may fail.</p> <p>It is proposed to invest no more than £18,000 in delivering improvements to the system.</p>
<b>OTHER OPTIONS CONSIDERED AND REJECTED</b>
The only other option is to not carry out the upgrades which is likely to leave the council with a key system that is not supported by the supplier and also fails to support the service.
<b>LOCAL GOVERNMENT BODY DECLARATION OF CONFLICT OF INTEREST OF MEMBERS GIVEN IF AUTHORISATION WAS GIVEN AT A MEETING</b>
N/A
<b>SUMMARY OF EXEMPT OR CONFIDENTIAL INFORMATION NOT DISCLOSED</b>
N/A

Signed:



Date: 2 December 2020