COLUMN 1		COLUMN 2		COLUMN 3		COLUMN 4
(1) Topic (one sentence description of the decision being sought)	(5)	Principal Groups/Organisations to be consulted before decision	(7)	Name of person(s) to whom representations can be	(9)	List background documents submitted to Cabinet/Cabinet
<ul><li>(2) Who will take decision</li><li>(3) Give date or period within which</li></ul>	(6)	is made Method of consultation (external	(8)	made (e-mail/telephone) When should they be made	(10)	Member in respect of the decision ls this information unrestricted or
decision is to be taken	(',	only [if applicable])	(5)	by (closing date)		exempt?
(4) Directorate contact (include e-mail and telephone)					(11)	Date first entered in Notice
KEY 061/18/19	(5)	Internal users, EKH, Civica	(7) ( <u>Vi</u>	Victoria Baldwin ctoria.baldwin@dover.gov.u	(9)	Cabinet report, Budget 2019/20 and Medium-Term Financial Plan
(1) To approve the purchase of a new	(6)	Working groups, e-mail	<u>k</u> ; (	01304872112)	(40)	) I large stricte d
Financial Management System and Budget Monitoring system			(8)	31 March 2019	(10)	) Unrestricted
			(-,		(11)	) 1 March 2019
(2) Cabinet						
(3) 1 April 2019						
(4) Victoria Baldwin						
( <u>Victoria.baldwin@dover.gov.uk</u> ; 01304						
872112)						

## **Brief Details of Item:**

(Please provide information about the contents of this item and the reason for decision.)

To approve the purchase of a new financial management system (including budget monitoring and fixed asset register), allowing the Council to move to a cloud-based solution that will provide system efficiencies.

## Deadline for Item:

(Please indicate the date and whether this is statutory, operational or to meet the requirements of another agency.)

1 April 2019 (operational, to commit to a realistic implementation timetable).