



INDIVIDUAL DECISION BY THE EXECUTIVE MEMBER FOR RESOURCES AND PERFORMANCE MANAGEMENT

BURNLEY TOWN HALL

PRESENT

OFFICERS Eric Dickinson - Democracy Officer

1. Civica Financials and Pay Upgrades

Purpose This report is for the approval of upgrades to both the Councils existing Civica Financials and Civica Pay systems to comply with upcoming legislation requirements.

Reason For Decision Legal requirement to comply with Making Tax Digital (MTD) from 1st October 2019
Legal requirement to comply with Strong Customer Authentication (SCA) from 14th September 2019

Decision

- (1) That the following upgrades be approved:
 - (a) Civica Financials to comply with Making Tax Digital (MTD) requirement; and
 - (b) Civica Pay to comply with Strong Customer Authentication (SCA) requirement;
- (2) That the waiver of Standing Orders for Contracts (SOC) 15 & 16 by the Head of Legal and Democratic Services be noted; and
- (3) That the proposed financing of the upgrades from the Transformation General Reserve be approved as set out in the Financial Implications section of the report.

Decision made by: Councillor Margaret Lishman
Executive Member for Resources and Performance Management

Date: 28/06/2019
Decision Published on: 28/06/2019