

RECORD OF DECISION TAKEN PURSUANT TO DELEGATED POWERS

CORPORATE, CUSTOMER & COMMUNITY SERVICES

1.	Date of decision	18 July 2019
2.	Name of officer making decision	Dawn Roberts
3.	Details of decision	To approve the award of a 4 year contract (with option to extend by 12 months) to Oxygen Finance Limited, for an early payment scheme for suppliers, beginning 16 June 2019
4.	Reason for decision	At the present time it was felt that stepping into an external contract was more pragmatic
5.	Alternative Options considered and rejected	To deliver the service in-house. A lead-in of at least 9-12 months would be required in order to staff-up and train them; introduce new software; test and implement the new system functionality across all existing and new contracts, and make available a suitable dashboard of routine management information, from which to manage the scheme effectively.
6.	Conflict(s) of interest Dispensations	None