

OFFICER DECISION RECORD 2 FORM

This form should be used to record Officer Decisions which have a financial impact (income/expenditure) between £25k - £100k.

Decision Reference No: e.g. Directorate/Ref No/Year - /01/18

BOX 1.

DIRECTORATE: Learning ,Opportunities, Skills and Culture

DATE: 17 August 2020

Contact Name: Kim Holdridge **Tel. No.:** 01302 737219

Subject Matter: Supplier Relief for Transport Contractors

BOX 2**DECISION TAKEN:**

To continue to pay Supplier Relief for July and August 2020 for those contractors who successfully applied for relief from April to June 2020, at the same rate agreed by Corporate Procurement and Finance.

This is Tranche 2, £71,356 has already been approved for payment by ODR 2021005 to 13 firms.

This is for an additional £13,846 for the final two firms who have already had payments agreed

The usual total we would have paid over two months to these firms is £52,874

BOX 3**REASON FOR DECISION AND ALTERNATIVE OPTIONS CONSIDERED AND REJECTED:**

Due to Covid 19 contractors have not been able to fulfil their contracted arrangement and therefore this has resulted in significant loss of income. Additionally, lockdown has prevented them from pursuing other ad hoc work.

BOX 4**BACKGROUND PAPERS**

NO (If YES please list and submit copies with this form)

**BOX 5
INFORMATION NOT FOR PUBLICATION:**

This is not exempt

Name: Kim Holdridge_ Signature: [REDACTED] Date 09/10/20

Signature of FOI Lead Officer for service area where ODR originates

**BOX 6
AUTHORISATION:**

Name: Riana Nelson Signature: [REDACTED] Date: 09/10/2020

Director of Learning, Opportunities and Skills

Does this decision require authorisation by the Chief Financial Officer or other Officer?

YES/NO

If yes please authorise below:

Name: _____ Signature: _____ Date: _____

Chief Executive/Director/Assistant Director of _____

Consultation with Relevant Member(s)

Name: _____ Signature: _____ Date: _____

Designation _____

(e.g. Mayor, Cabinet Member or Committee Chair/Vice-Chair)

Declaration of Interest YES/NO

If YES please give details below:

**PLEASE NOTE THIS FORM WILL BE PUBLISHED ON THE COUNCIL'S WEBSITE
IN FULL UNLESS IT CONTAINS EXEMPT OR CONFIDENTIAL INFORMATION**

Once completed a PDF copy of this form along with any relevant background papers should be forwarded to Governance Services at Democratic.Services@doncaster.gov.uk who will arrange publication.

It is the responsibility of the decision taker to clearly identify any information that is confidential or exempt and should be redacted before publication.