

NORTH EAST DERBYSHIRE DISTRICT COUNCIL

**RECORD OF DECISION TAKEN BY THE
ASSISTANT DIRECTOR - FINANCE, REVENUES AND BENEFITS**

10 August 2016

CASH COLLECTION – CONTRACT EXTENSION

Authority for decision	Decision	Reasons	Alternative options considered and rejected	Conflicts of interest and any dispensation
<p>9.1 To exercise within approved budgets all matters of day to day administration and operational management of the services and functions for which they are responsible.</p> <p>9.13 To deal with procurement matters acting at all times within the Council's Financial and Contract Procedure Rules.</p>	<p>To extend the contract for cash collection with Security Plus Limited for a further year until 31st August 2017 in line with the original tender.</p>	<p>Contractors have performed in line with expectations.</p>	<p>To retender. Rejected as this would be expensive to administer and current contractors are performing in line with expectations.</p>	<p>None</p>

Please complete the following where relevant:

Key Decision?	Confidential/ Exempt (If yes, please state paragraph)?	Do General Exception or Special Urgency Rules apply to this decision?	Consultation has taken place with the Section 151 & Monitoring Officer?	The Leader, Deputy Leader or relevant Portfolio Member have been consulted?
No	No	No	Yes	Yes

Authorising Signature: *DEdane*

Job title: *AD. Finance, Revenue
& Benefits*

To be completed by PA to Director of Transformation:

Unique Reference Number: – DD/097/16/DC.....

Date decision may be implemented following call in (if necessary):

Circulation to:

Councillors
Chief Executive
Monitoring Officer
Section 151 Officer
Scrutiny Officer
Internal Audit