ROTHERHAM METROPOLITAN BOROUGH COUNCIL

RECORD OF OFFICER EXECUTIVE DECISION

Date of Decision:	24 March 2022
Title:	Supplier Relief/Faster Payments
Decision Maker: (Including Job Title) Specific Delegation:	Judith Badger Strategic Director of Finance and Customer Services
(If any)	
Brief Description of Decision:	That the measures previously approved in relation to the immediate payment of invoices (including receipting, dealing with disputes and invoice frequency) remain in place until 30th September 2022.
Reasons for the Decision:	To continue to respond the impact of the COVID-19 pandemic and the associated recovery and the need to support Suppliers.
Details of alternative options considered and rejected:	The payment arrangements to support Suppliers which are currently in place would otherwise end after 31st March 2022. It is considered that the reasons for implementing those arrangements are still valid in the current Covid pandemic/recovery phase. The position will be reviewed again before the end of September 2022.
Conflicts of interest declared by any Executive Member consulted by the decision maker which relates to the decision:	No conflicts of interest
Dispensations Granted: (If any)	N/A
Reports or parts of reports considered	Review of arrangements and reasoning as set out in previous briefing paper for the Strategic Director of Finance and Customer Services – Supplier Relief post 30th September 2021.

I certify that this is a true record of the executive decision to Supplier Relief/Faster Payments

Signed by the Decision Maker Dated: 24 March 2022

Name: Judith Badger

Job Title: Strategic Director of Finance and Customer Services