

London Borough of Hammersmith and Fulham

Record of Officer Decision

1. **TITLE: Officer Decision - Approval of August 2018 Working Capital Payment for the Family Support Service**
2. **DECISION MADE BY:** Strategic Director of Social Care and PSR
3. **DECISION:**
This report seeks approval of an advance working capital payment to be made to Family Support (FS) for **one-month** delivery of service in August. This value has been calculated to facilitate payment of FS salaries for this month only and excludes the 16 framework contracts due to novate to Family Support in quarter 2 (July – September 2018).
4. **REASON FOR DECISION:**
The contract value for Family Support is near finalisation, and will be signed off imminently after consultation with Councillors. A reconciliation of payments already made to, or on behalf of, FS will be undertaken in advance of the next payment to the service following finalisation of the contract value and signing of the Head Contract.
5. **ALTERNATIVE OPTIONS CONSIDERED:**
None.
6. **CONFLICTS OF INTEREST DECLARED AND DISPENSATIONS GRANTED:**
None.

Date of Decision
08 August 2018