

**Haringey Council**  
**Written Statement/Record of a decision made by an officer under delegated authority.**

<b>Decision Maker (Post Title)</b>	Anna Blandford, Assistant Director Regeneration Economic and Development
<b>Subject of the decision</b>	A delegated decision to award a contract to Hanlon Software Solutions for the delivery of the social value platform at the cost of £6120
<b>Date of decision</b>	05.03.2025
<b>Decision</b>	That the Assistant Director Regeneration Economic and Development approves a contract award to Hanlon Software Solutions for the delivery of the social value platform for two years, in accordance with Contract Standing Order 8.02. The total project cost is £6,120 and will come from UKSPF monies in 2024/5 and S106 Funding in 2025/6.
<b>Reasons for the decision</b>	<ul style="list-style-type: none"> <li>• In June 2022 a contract was approved between Haringey Council and Hanlon Computer System Ltd for the provision of a Section 106 Performance Management System</li> <li>• This contract set out a 3 year payment schedule for the creation and maintenance of a social value monitoring platform, with year one focused on development of the platform and years 2 and 3 focused on maintaining this.</li> <li>• At the time of contracting a purchase order was created, and from this purchase order year one costs (£12875) were paid.</li> <li>• This purchase order has now expired.</li> <li>• In line with the contract an invoice for maintaining the platform in year two is £2970</li> <li>• We expect a second invoice will be shared in the new financial year for year 3 of maintaining the platform at a value of £3150</li> </ul>
<b>Details of any alternative options considered and rejected by the officer when making the decision</b>	<b>Do Nothing</b> – this is not an option, as the Council is committed to a three year contract with the supplier.
<b><u>Conflicts of interest – Executive decisions</u></b>  Details of any conflict of interest declared by a Cabinet Member who is consulted by the officer which relates to the decision and details of dispensation granted by the Council's Head of Paid Service	N/A
<b><u>Conflicts of interest – Non executive decisions</u></b>	N/A

<p>Where the decision is taken under an express delegation e.g., by a Committee, the name of any Member who declared a conflict of interest in relation to this matter at the committee meeting,</p>	
<p>Title of any document(s), including reports, considered by the officer and relevant to the above decision or where only part of the report is relevant to the above decision, that part)</p> <p>These documents need to be attached to the copy of this record/statement kept by the Authority but must not be published if they contain exempt information</p>	
<p>Reasons for exemption with reference to categories of exemption specified overleaf, or</p> <p>Reason why decision is confidential (see overleaf)</p> <p>Note: decisions containing exempt or confidential information falling within the categories specified overleaf are not required to be published.</p>	<p>N/A</p>
<p>Communicating your decision: Who needs to know about this decision and is a plan in place to tell them? (officers in your department, in other departments where necessary, members, external stakeholders).</p>	<p>N/A</p>
<p>Signature of Decision Maker</p>	
<p>Name of Decision Maker</p>	<p>Anna Blandford</p>
<p>Does the decision need to be published?</p> <p>Yes <input checked="" type="checkbox"/></p> <p>No <input type="checkbox"/></p>	

## Exempt Information

### Local Government Act 1972 Schedule 12A

#### Part 1: Descriptions of Exempt Information

1. Information relating to any individual.
2. Information which is likely to reveal the identity of an individual.
3. Information relating to the financial or business affairs of any person (including the authority holding that information).
4. Information relating to any consultations or negotiations or contemplated consultations or negotiations in connection with any labour relations matter arising between the authority or a Minister of the Crown and employees of, or office holders under, the authority.
5. Information in respect of which a claim to legal professional privilege could be maintained in legal proceedings.
6. Information which reveals that the authority proposes -
  - (a) To give under any enactment a notice under or by virtue of which requirements are imposed on a person; or
  - (b) To make an order or direction under any enactment.
7. Information relating to any action taken or to be taken in connection with the prevention, investigation, or prosecution of crime.

**Note: It is insufficient to simply identify a category of exemption, you must also conduct a public interest test on the basis specified in the Act as follows:**

Information falling within categories 1-7 is exempt if and so long as in all the circumstances of the case the public interest in maintaining the exemption outweighs the public interest in disclosing the information.

#### Confidential Decisions

1. The decision contains information provided by a Government department on a non-disclosure basis.
2. There is a Court order against disclosure.