

## Monthly Table List of Actions Taken Under Summary DPRs November 2017

This notice gives detail of decisions taken within the organisation in accordance with the London Borough of Barnet's Scheme of Delegation.

The decisions documented below are taken within the powers that the Council has delegated to Senior Officers. These decision makers are responsible for ensuring decisions are compliant with the decision making framework of the organisation which includes the Council's Constitution, the Officer Scheme of Delegation, and budget and policy framework, as well as compliance with all relevant Legal considerations.

## **Children and Young People**

TITLE	DATE OF DECISION	DECISION TAKER	SUMMARY OF DECISION
Project Manager – QA and FF2020	10 November 2017	Divisional Director Improvement	<ul> <li>Following a recent OFSED and ongoing improvement activity,</li> <li>Family Services needs to commit to providing high quality service which needs to be resourced accordingly.</li> <li>DECISION: approval to create additional posts of QA Project</li> </ul>
			Manager and Generic Project Manager to oversee the set-up, implementation and embedding of Quality Assurance analysis.
Authorisation to award contract for e- Audiobooks from the ESPO framework 376E_16	20 November 2017	Strategic Director	The current E-Audiobooks service has been offered in Barnet libraries for several years and is due to expire. A value for money exercise was conducted by Procurement, and discounts were negotiated to secure improved value for money than the current service.

			<b>DECISION:</b> approval to award the e-Audiobooks contract to Bolinda UK off of the ESPO 376E_16 framework, which will enable the increase of Barnet Libraries' digital offer as agreed by full Council on 4 April 2016.
Authorisation to award contract for e- Books off the ESPO framework 376E_16	20 November 2017	Strategic Director	The current E-Books service has been offered in Barnet libraries for several years and is due to expire. A value for money exercise was conducted by Procurement, and the offer from OverDrive offers the Council the best value for money and improvement on current services.
			<b>DECISION:</b> approval to award the e-Books contract to OverDrive off of the ESPO 376E_16 framework, which will enable the increase of Barnet Libraries' digital offer as agreed by full Council on 4 April 2016.