

# Bingley Town Council

## **Purchase of Toilet hire for Play in Park Scheme 2018 - Suspension of Financial Regulations and Assessment of Risk**

Bingley Town Council recently needed to obtain toilets for Bingley Markets. An exercise was undertaken then to find the cheaper supplier with quotations being received and presented to full council on 27th March 2018. Full Council decided to award the contract to Rob Carter.

In view of the tendering exercise undertaken only recently, **it is proposed that Financial Regulations be suspended to allow the Rob Carter quotation to be accepted without comparative quotes.**

The NALC Model Financial Regulations make provision for suspension of regulations at clause 18:

*'The council may, by resolution of the council duly notified prior to the relevant meeting of council, suspend any part of these Financial Regulations provided that reasons for the suspension are recorded and that an assessment of the risks arising has been drawn up and presented in advance to all members of council'*

### **Risks**

1. There is a risk that a more cost effective solution might be available from another supplier, although the risk of this is thought to be low.

SH 18/06/2018