
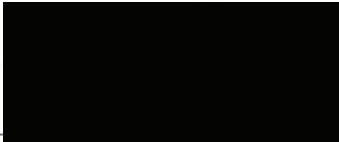
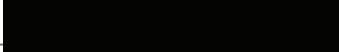



**BOROUGH COUNCIL OF KING'S LYNN AND WEST NORFOLK**

**RECORD OF DECISION TAKEN UNDER DELEGATED POWERS**

This is a record of a decision taken by the officers under delegated powers and where necessary taken in consultation with members and officers.

<b>Delegated Power</b> Cabinet 11 June 2014. Minute CAB11
<b>Decision Taken</b> To award the Council's banking contract to Barclays Bank PLC for an initial contract period of 7 years with the option to extend for up to 10 years. The change to the new bank to be completed prior to 31 March 2015 when the existing contract with the Co-Op bank ends.
<b>Reasons for the Decision</b> The council's current banking contract ends on 31 March 2015. Barclays Bank PLC won the tender following the joint procurement with all the Norfolk Districts, Norfolk County Council and the Police and Crime Commissioner.
<b>Options considered</b> OJEC compliant tender process followed
<b>Any declarations of interest and details of any dispensations granted in respect of interests.</b>  None
<b>Authorisation</b>  Signature   Date 14/8/14 
<b>Consultation with members/officers</b> If the decision is taken following consultation with the members/officers, please give details: <b>Signed by Member as consulted:</b>  Results of tender exercise discussed with the Leader and Chief Executive.
Date 



**Pre-Screening Equality Impact Assessment**

Name of policy/service/function	Banking Contract				
Is this a new or existing policy/ service/function?	New/ Existing (delete as appropriate)				
Brief summary/description of the main aims of the policy/service/function being screened.  Please state if this policy/service rigidly constrained by statutory obligations	Banking Contract				
<b>Question</b>	<b>Answer</b>				
<p>1. Is there any reason to believe that the policy/service/function could have a specific impact on people from one or more of the following groups <b>according to their different protected characteristic</b>, for example, because they have particular needs, experiences, issues or priorities or in terms of ability to access the service?</p> <p>Please tick the relevant box for each group.</p> <p>NB. Equality neutral means no negative impact on any group.</p>		Positive	Negative	Neutral	Unsure
	Age				
	Disability				
	Gender				
	Gender Re-assignment				
	Marriage/civil partnership				
	Pregnancy & maternity				
	Race				
	Religion or belief				
	Sexual orientation				
	Other (eg low income)				
<b>Question</b>	<b>Answer</b>	<b>Comments</b>			
2. Is the proposed policy/service likely to affect relations between certain equality communities or to damage relations between the equality communities and the Council, for example because it is seen as favouring a particular community or denying opportunities to another?	Yes / No				
3. Could this policy/service be perceived as impacting on communities differently?	Yes / No				
4. Is the policy/service specifically designed to tackle evidence of disadvantage or potential discrimination?	Yes / No	Basic bank accounts provided which may support those unable to access full bank accounts			
<p>5. Are any impacts identified above minor and if so, can these be eliminated or reduced by minor actions?                      If yes, please agree actions with a member of the Corporate Equalities Working Group and list agreed actions in the comments section</p>	Yes / No	<b>Actions:</b>			
		<b>Actions agreed by EWG member:</b> .....			
<b>Assessment completed by:</b> Name	Lorraine Gore				
Job title Chief Financial Officer	Date 14 August 2014				