### ADDENDUM 4

**HERTFORDSHIRE COUNTY COUNCIL**

**Forward Plan – Notice of key decisions likely to be made on behalf of the County Council in the period 1 January 2018 – 30 April 2018**

**Published 15 December 2017**

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**PART B: DECISIONS BY CHIEF OFFICERS**

**Note:** New items and amendments are shown in bold.

<table>
<thead>
<tr>
<th>Ref. No.</th>
<th>Issue for Decision</th>
<th>Name and Title of Decision Maker</th>
<th>Date, or period within which, decision to be made</th>
<th>Cabinet Panels to be consulted</th>
<th>Officer contact for this matter</th>
<th>Documents to be considered</th>
<th>Exempt from the Council’s Call in Procedure</th>
<th>Yes / No</th>
</tr>
</thead>
<tbody>
<tr>
<td>B121/17</td>
<td>Review of sleep in payments for Adult Care Services commissioned providers</td>
<td>Iain MacBeath Director Adult Care Services</td>
<td>Not before 13 January 2018</td>
<td></td>
<td>Ruth Harrington 01438 845843</td>
<td>Report</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>B122/17</td>
<td>The extension and expansion of the citizens advice bureau contract to support individuals and organisations in preparing for universal credit roll out</td>
<td>Iain MacBeath Director Adult Care Services</td>
<td>Not before 13 January 2018</td>
<td></td>
<td>Ted Maddex 01438 843574</td>
<td>Report</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

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1. The address from which, subject to any prohibition or restriction on their disclosure, copies of, or extracts from, any document listed is available is County Hall, Pegs Lane, Hertford, SG13 8DE. Other documents relevant to these matters may be submitted to the decision maker. To request details of such documents (if any) as they become available contact Elaine Shell, Democratic Services Manager by email (elaine.shell@hertfordshire.gov.uk) or phone (01992 555565).

**Notes:**

1. CBC contract = on behalf of 17 local authority members of the Central Buying Consortium
2. Quality and price evaluation derived from tenderers’ submissions *(which may contain exempt information and if so will not be available for public inspection)*
3. Collaborative contract with one or more authorities (not a CBC contract)

KATHRYN PETTITT, CHIEF LEGAL OFFICER
ADDENDUM 4