

Appendix 1: Corporate Directors' Decisions under Financial Regulation B10

Corporate Director	Reference	Amount	Description of Decision	Justification for Decision	Contractor's Name and Address	Date signed	Contact
Debbie Jones Children's Services	063-2015/16	£236,000	Adoption of a Capital Estimate	Significant structural works have been identified at Columbia and Harbinger Schools. Works are required to address defects and ensure the safety of buildings.	N/A	10/03/2016	Pat Watson Children's & Adults' Resources Ext. 4328
Zena Cooke Resources	081-2015/16	£120,000	Waiving of Financial Regulations	<p>A group of London and other local government authorities have been working together on a collaborative basis to procure individual London based contracts using the existing specification. This process was due to be completed in time for options to be considered for replacing the current Comensura contract, ending 31st March 2016.</p> <p>There have been delays in this process and as a result there will be insufficient time to put in place a new contract for securing temporary agency workers. A six month extension to the existing contract with Comensura is therefore required, up to 30th September 2016.</p>	Comensura 800 The Boulevard Capability Green Luton LU1 3BA	18/05/2016	Tahir Alam Human Resources Ext. 5064