

Appendix 1: Exercise of Corporate Directors Discretions Under  
Financial Regulation B8

| Corporate Director  | Amount   | Description of Exercise of Discretion  | Justification for Action   | Contact  |
|---------------------|----------|--|--|--|
| CSF (CDA Ref. 307a) | £150,000 | <b>Adoption of Capital Estimate</b> for Early Years Capital Funding grant award to Headstart Cross-harbour Montessori            | To allow capital project to proceed in accordance with the decision of the grant allocation panel. | David Tully, Interim Head of Finance, Children Schools and Families. (x4960) |
| CSF (CDA Ref. 307b) | £131,929 | <b>Adoption of Capital Estimate</b> for Early Years Capital Funding grant award to Wapping Childrens Centre/Step-by-Step Nursery | To allow capital project to proceed in accordance with the decision of the grant allocation panel. | David Tully, Interim Head of Finance, Children Schools and Families. (x4960) |