

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

Corporate Director	Amount	Description of Exercise of Discretion	Justification for Action	Contractor's Name and Address (including postcode)	Contact
CSF (CDA Ref. ESW 379)	£230,000	Virement from Early Intervention Reserve to G81 Building Development And Tech Services for Condition Survey of CSF Premises	To ensure that CSF premises are maintained to a safe standard and to plan investment properly, periodic condition surveys are required.	Not applicable	Calvin Coughlin Ext. 4414
CLC (Ref: 12 40)	£150,000	Adoption of capital estimate for King David lane & Juniper Street This approval is in excess of the noting report threshold of £100k. .	Allocation of Section 106 resources in accordance with the Planning agreement	J B Riney Ltd 455 Wick Lane London E3 2TB	Elise Boon, Transportation & Highways Ext.6832
AHWB (CDA Ref. ESW 377)	£179,000	Waiving financial regulations to extend the contract for 6 months, with an option to extend for a further 6 months.	Following De-registration of Vulcan square as a residential home and re-designation as supported living accommodation it is necessary to extend the contract with the current provider to ensure continuity of service until	Mencap Unit L Mill Green Business Park Mill Green Road Mitcham CR4 4HT	Neil Langley Ext.2157

			the service can be competitively re-procured.		
AHWB (CDA Ref. ESW 378)	£166,000	Waiving financial regulations to extend the contract for 6 months, with an option to extend for a further 6 months.	Following De-registration of Old Ford Road as a residential home and re-designation as supported living accommodation it is necessary to extend the contract with the current provider to ensure continuity of service until the service can be competitively re-procured.	Mencap Unit L Mill Green Business Park Mill Green Road Mitcham CR4 4HT	Neil Langley Ext.2157