

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
ESCW Ref:396	£151,276	Waiver of financial regulations to award a two month contract for Learning Disabilities community based services. This approval is in excess of the noting threshold of £100k	Awarding the contract will allow time for the conclusion of the procurement exercise to award a contract for the Preferred Provider List for Learning disability Community Hub.	Provider –Redbridge Community Housing LTD	Shazia Ghani (x4825)
ESCW Ref:397	£224,000	Waiver of financial regulations to award a six month contract, with the option to extend for a further two months, to provide an Independent Living Service. This approval is in excess of the noting threshold of £100k	Awarding the contract will allow time for a competitive tender exercise to be completed and a new contract awarded for future provision of the service	Real -Independent Living service	Keith Burns (x1647)

ESCW Ref:399	£142,089	Waiver of financial regulations to award a two month contract for Learning Disabilities community based services. This approval is in excess of the noting threshold of £100k	Awarding the contract will allow time for the conclusion of the procurement exercise to award a contract for the Preferred Provider List for Learning disability Community Hub.	The Tower project – New Dawn	Shazia Ghani (x4825)
CHE Ref	£248,000	Waiver of financial regulations to award a two year contract to the Council for Mosques (CMTH). This approval is in excess of the noting threshold of £100k	Awarding the contract as a single source of supply because CMTH has a unique membership and representative role in the London Borough of Tower Hamlets to provide the capacity building and partnership development work the Council is seeking to support.	Council for Mosques (CMTH)	Louise Russell (x3267)