

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 (incl. postcode)	Contact
Robert McCulloch-Graham	£246,923	Waiving Financial Regulations - Tower Hamlets School Health Service	Procurement exercise for current contract currently at award stage, this represents an interim extension to the current contract.	Barts Health NHS Trust, 80 Newark Street, London E1 2ES	Esther Trenchard-Mabere
Robert McCulloch-Graham	£190,000	Adoption of a Capital Estimate – Primary Schools, Kitchen Upgrades	To cope with additional school meals that will need to be provided, 18 primary schools will require additional equipment or kitchen alterations.	N/A	Calvin Coughlan