

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
Stephen Halsey Communities, Localities & Culture 059-2014/15	107,800	Adoption of capital estimate for Petticoat Lane Market Improvements. This approval is in excess of the noting report threshold of £100k.	Allocation of Section 106 resources for market improvements in accordance with the Planning agreement.	N/A	Debbie Carpenter, Markets Ext. 1706
Stephen Halsey Communities, Localities & Culture 073-2014/15	227,000	Adoption of capital estimate for PRN Works at Westferry Road. This approval is in excess of the noting report threshold of £100k.	Confirmation of additional funding from TfL for the Principal Road Network.	J B Riney Ltd 455 Wick Lane London E3 2TB	Elise Boon, Transportation & Highways Ext. 6832
Stephen Halsey Communities, Localities & Culture 111-2014/15	250,000	Adoption of capital estimate for Borough Roads – DfT Pothole Fund. This approval is in excess of the noting report threshold of £100k.	Confirmation of additional funding from DfT for Potholes in the borough.	J B Riney Ltd 455 Wick Lane London E3 2TB	Margaret Cooper, Transportation & Highways Ext. 6851

Stephen Halsey Communities, Localities & Culture 144-2014/15	123,000	Increase in capital estimate for Principal Road Renewal - Westferry Road (13-14). This approval is in excess of the noting report threshold of £100k.	Confirmation of additional funding from TfL for the Principal Road Network.	J B Riney Ltd 455 Wick Lane London E3 2TB	Margaret Cooper, Transportation & Highways Ext. 6851
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