

**Appendix 1: Corporate Directors' Decisions under Financial Regulation B10**

Corporate Director	Reference	Amount	Description of Decision	Justification for Decision	Contractor's Name and Address	Date signed	Contact
Denise Radley Adults' Services	042-2015/16 090-2016/17 057-2016/17	£71,500 £23,834 £49,630  Cumulative total: £144,964	Waiver of Financial Regulations for a total 15 month extension (6 + 2 + 7) to Barts Health NHS Trust, for the provision of the UNICEF Baby Friendly Initiative.	<p>This service seeks to maintain UNICEF Baby Friendly accreditation in both hospital and community settings by ensuring that all relevant clinical and organisational policies are kept up to date regarding best practice guidance on infant feeding, that all relevant policies are fully implemented, and that UNICEF standards are met.</p> <p>There are two elements to this service; health visiting, and maternity. Responsibility for commissioning the health visiting services transferred from NHS England to the local authority in October 2015, with the contract with Barts expiring in March 2016. The initial 6 month extension was to allow the two services to be re-procured separately from April 2016 through the Council's Health Visiting contract and the Clinical Commissioning Group's (CCG) Maternity services contract.</p> <p>Subsequent extensions to December 2016 have resulted from delays in respect of a Section 75 Agreement to transfer the responsibility of commissioning the maternity element to Tower Hamlets CCG.</p>	Barts Health NHS Trust First Floor, Beaumont House Mile End Hospital Bancroft Road London E1 4DG	13/11/2015 07/06/2016 03/11/2016	Esther Trenchard-Mabere Associate Director of Public Health Ext. 7389
Will Tuckley Communities, Localities and Culture	033-2016/17	£196,859	Adoption of capital estimate for the Quietway 6: Bancroft/Warley Street project. This approval is in excess of the noting report threshold of £100k.	<p>Transport for London (TfL) are developing a network of Quietway cycle routes throughout London. These are routes along quiet back streets and parks, catering for less confident cyclists.</p> <p>TfL have confirmed funding for this scheme.</p>	J B Riney Ltd 455 Wick Lane London E3 2TB	01/11/2016	Robert Morton Active Travel Officer Ext. 6940
Will Tuckley Communities, Localities and Culture	039-2016/17	£143,027	Adoption of capital estimate for the Quietway 6: Old Ford/Armagh Road project. This approval is in excess of the noting report threshold of £100k.	<p>Transport for London (TfL) are developing a network of Quietway cycle routes throughout London. These are routes along quiet back streets and parks, catering for less confident cyclists.</p> <p>TfL have confirmed funding for this scheme.</p>	J B Riney Ltd 455 Wick Lane London E3 2TB	01/11/2016	Robert Morton Active Travel Officer Ext. 6940

Corporate Director	Reference	Amount	Description of Decision	Justification for Decision	Contractor's Name and Address	Date signed	Contact
Will Tuckley Communities, Localities and Culture	046-2016/17	£150,000	Adoption of capital estimate for the Greenway Quietway route: Wick Lane/Monier Road underpass project. This approval is in excess of the noting report threshold of £100k.	Transport for London (TfL) are developing a network of Quietway cycle routes throughout London. These are routes along quiet back streets and parks, catering for less confident cyclists.  TfL have confirmed funding for this scheme.	J B Riney Ltd 455 Wick Lane London E3 2TB	01/11/2016	Robert Morton Active Travel Officer Ext. 6940
Will Tuckley Communities, Localities and Culture	053-2016/17	£115,000	Adoption of capital estimate for the Borough Cycle Parking project. This approval is in excess of the noting report threshold of £100k.	Confirmation of funding from TfL for Borough Cycle Parking.	J B Riney Ltd 455 Wick Lane London E3 2TB	01/11/2016	Robert Morton Active Travel Officer Ext. 6940