

EXTRACT FOR THE REGISTER

Entry Date	Description of Issue	Rational for Dispensation Request	Value of Work	Responsible Officer	Director Requesting	Request Date	HOF Approval Date	Chair of F&A Cttee Approval Date
21-May-10	Approval to recruit the Director of Finance, ICT & Governance, on operational grounds,	Dispensation from the tender and contract procedure rules to invite Agencies to submit offers for the recruitment for the position of Director of Finance, ICT & Governance.	Not known	George Pashley	Director of Organisational Development	28-Apr-10	29-Apr -10	02-May-10
15-Jul-10	Election of Tenant Board Members	Dispensation from the tender and contract rules for the need to obtain competitive tenders and to appoint the Electoral Reform Services to undertake the 2010 Tenant Board Member elections during August 2010.	£15,720	Jan Locker	Director of Finance, ICT & Governance	01-Jul-10	14-Jul-10	15-Jul-10
15-Jul-10	Refurbishment of a Dwelling	Dispensation from financial regulations in order that NCH can assess viability of using social enterprise organisations to carry out works of this nature. NCH to analyse the costs of the work to assess the financial implications and wider benefits of this approach compared to NCH's standard contractual arrangements.		Steve Hale	Director of Property Services	01-Jul-10	14-Jul-10	15-Jul-10
15-Jul-10	Appointment of Head of Finance	Dispensation from financial regulations to appoint Steve Everson a temporary agency member of staff from Marchaven Consulting to cover the Director of Finance role on an interim basis	£630 per day + travelling expenses of £30 per day	Julie Crook	Director of Finance, ICT & Governance	14-Jul-10	14-Jul-10	15-Jul-10