

REGISTER OF DISPENSATIONS FROM FINANCIAL REGULATIONS

Entry Date	Description of Issue	Rational for Dispensation Request	Value of Work	Responsible Officer	Director Requesting	Request Date	HOF Approval Date	Chair of P&R Cttee Aprval Date
27.07.07	Extention of Deed of Variation of the Decent Homes Partnering Contracts to 31st August 2007 for Keepmoat, Lovell, Mears & Bullock	Extention is necessary to allow the Decent Home work continue. A full review needs to be undertaken , the re-appointment of Savills is based on their expertise and knowledge of the condition of the housing stock	£1.3m per contractor	David Angus	Interim Director of Property Services	Jul-07		
05.09.07	Appointment of Savills to undertake a review of Decent Homes Funding	Expertises necessarily. MBA were involved with initial tender model and have knowledge of NCH business. Skills not avaliable internally.	£56,000	David Angus	Interim Director of Property Services	19.05.07	05.09.07	05.09.07
05.09.07	Re-appointment of Malcolm Burgess Associates (MBA) to undertake additional support of the Responsive Repairs Tender	Expertises necessarily. MBA were involved with initial tender model and have knowledge of NCH business. Skills not avaliable internally.	£39,400	David Angus	Interim Director of Property Services	Aug-07	05.09.07	05.09.07
05.09.07	Upgrade of ROCC computer system to Uniclass	Old system is disadvantageous, needs upgrading	£107,693	Andy Farnsworth	Corporate Service Manager	Aug-07	05.09.07	05.09.07
05.09.07	Appointment of NCC Group to provide strategic ICT	Necessary to allow business aligned	£28,350	Robert Allen	Head of Finance	Sep-07	05.09.07	05.09.07