

DIRECTOR OF ADULTS AND HEALTH

Significant decisions - Delegated Action – January 2019

◆ denotes background papers are Exempt.

No	Date approved by Director	Title	Decision
1.	-	-	
2.			

Delegated Action

	Number
190117 CSO 10.01 & waive requirement to tender & award contract to Gatenby Sanderson Ltd - appt Interim Head of Strategy. Contract value £98,000.00.	
190124 Request to waive CSO 8.03 & 9.01 under CSO 10.01.2 - Award contract to TFS Healthcare (appt External staff nurses and Health Care Assistants at OGNH). Contract value £85,000.00.	
190124 Request to Waive CSO for payment of invoices relating to DoLS. Increased contract value £75,000.00.	
190125 LB of Barnet reimbursement of invoices paid. Contract value £27,897.00.	
190131 Approve Award of Contract – provision of disabled adaptations works at 23 Warberry Rd with contractor West Gate Maintenance. Contract value £30,000.00.	

Submission authorised by: B. F. Tarka
 Beverley Tarka – Director of Adults and Health

Date: 1st February 2019