

**REGISTER OF DISPENSATIONS FROM FINANCIAL REGULATIONS & TENDER & CONTRACT PROCEDURE RULES**

Entry Date	Description of Issue	Rational for Dispensation Request	Value of Work	Responsible Officer	Director Requesting	Request Date	HOF Approval Date	Chair of Audit
29/11/2012	Redevelopment of the allocation and CBL Northgate system	Dispensation from Tender and contract procedure rules to buy additional software modules and to upgrade the existing Northgate Choice Based Lettings system without tendering on the open Market	£110k	Richard Holland	Assistant Director of Housing Services	20/11/2012	07/11/2012	Chair of Audit 20/11/2012 in principle by email 20/11/2012