

NOTIFICATION OF KEY DECISION TO BE TAKEN

GENERAL EXCEPTION NOTICE

DETAILS OF DECISION	
Title of Report	Lomond Grove – SE5 7JN
Description/Nature of matter requiring Key Decision	Gateway 3 – Deed of Variation to Works Contract valued over £500,000 (Works) – Lomond Grove
Decision taker	Strategic Director of Finance
Date by which Key Decision must be taken	November 2023
Reason why it was impracticable for decision to be on the Forward Plan	This decision was previously listed on the council's forward plan for September 2023, but the approval process took longer than expected due to changes in the governance reporting process.
Reason why the decision cannot wait for inclusion in the next Forward Plan	A delayed decision will mean that the contractor will not proceed further with the works for which the funds are being sought via the GW3 variation. This will have a further impact on the programme and will result in an extension of time claim from the contractor with additional prelim costs.
ORIGINATING AUTHOR'S DETAILS	
Name	Rita Bailey – Project Manager
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General Exception Notice cleared by: Strategic Director of Children's and Adults' Services	
Chief Officer / Director	David Quirke-Thornton
Date	8 November 2023

Maria Lugangira
For Proper Constitutional Officer
Dated: 15 November 2023