

Waivers

Financial year	2019/2020					
	Option 1 - Waiver From CPR rules		Option 2 – Reported Non Compliance		Option 3 - Request to use Single Supplier	
Directorate	Number of Waivers	Value of Waivers £	Number of Waivers	Value of Waivers £	Number of Waivers	Value of Waivers £
Adult Social Care	2	297,000.00	0	0.00	0	0.00
Public Health	0	0.00	0	0.00	0	0.00
Children's Services	4	346,439.00	0	0.00	2	59,924.00
Policy, Insight & Communications	0	0.00	0	0.00	1	60,000.00
Strategy and Futures	0	0.00	0	0.00	0	0.00
Housing and Regeneration	1	43,800.00	1	57,000.00	0	0.00
Growth, Economy and Culture	1	9,980.00	0	0.00	0	0.00
Environment and Property	7	419,699.00	0	0.00	1	33,400.00
Resources - Retained MKC	1	25,000.00	0	0.00	0	0.00
Resources - LGSS	1	42,000.00	0	0.00	0	0.00
Law & Governance	0	0.00	0	0.00	0	0.00
Total	17	1,183,918.00	1	57,000.00	4	153,324.00
Percentage total spend through waivers against total spend with suppliers		0.51%				
Percentage total against total number of contracts awarded		0.05%				