

Procurement 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	3	£467,000.00	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	3	£408,437.09	
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	5	£547,056.00	1	£57,000.00	1	£31,050.00	
Growth, Economy and Culture	2	£9,980.00	0	£0.00	1	£2,228.20	
Environment and Property	7	£419,699.00	0	£0.00	3	£61,295.00	
Resources - Retained IMC	4	£137,909.04	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	26	£1,970,083.04	1	£57,000.00	9	£563,010.29	
Percentage total spend through waivers against total spend with suppliers	0.97%						
Percentage total against total number of contracts awarded	0.08%						