

ANNEX L – WAIVERS

Financial year	2021/22							
	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 £	Number of Waivers	Value of Waivers £
Adult Social Care	0	0	0	0	0	0	0	0
Public Health	1	14,121	0	0	0	0	0	0
Children's Services	2	125,000	2	195,000	1	16,384		
Policy, Insight & Communications	1	8,925	0	0	0	0		
Strategy and Futures	0	0	0	0	0	0		
Housing and Regeneration	0	0	0	0	0	0		
Planning, Strategic Transport and Placemaking	2	40,000	0	0	0	0		
Environment and Property	0	0	0	0	0	0		
Resources - Retained MKC	0	0	0	0	0	0		
Resources - LGSS	0	0	0	0	0	0		
Law & Governance	0	0	0	0	0	0		
Total	6	188,046	2	195,000	1	16,384		
Percentage total spend through waivers against total spend with suppliers	0.6%							
Percentage total against total number of contracts awarded	45%							