

## ANNEX L – WAIVERS

Financial year	2020/21					
	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	0	£0	1	£460,000	1	£31,403.77
Public Health	0	£0	0	£0	0	£0
Children's Services	0	£0	0	£0	1	£47,595
Policy, Insight & Communications	1	£47,000	0	£0	0	£0
Strategy and Futures	0	£0	0	£0	0	£0
Housing and Regeneration	1	£11,994	0	£0	0	£0
Growth, Economy and Culture	0	£0.	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	1	£55,0000	0	£0
Law & Governance	0	£0	0	£0	0	£0
<b>Total</b>	<b>2</b>	<b>£16,694</b>	<b>2</b>	<b>£515,000</b>	<b>2</b>	<b>£78,998.77</b>
<b>Percentage total spend through waivers against total spend with suppliers</b>		<b>0.99%</b>				
<b>Percentage total against total number of contracts awarded</b>		<b>42.86%</b>				