

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
Public Health	1	£450	0	£0	1	£47,595
Children's Services	2	£123,550	2	£100,000	4	£241,182
Policy, Insight & Communications	5	£230,985	2	£95,000	2	£441,012
Strategy and Futures	3	£263,617	0	£0	0	£0
Housing and Regeneration	0	£0	0	£0	0	£0
Growth, Economy and Culture	0	£0	0	£0	2	£85,000
Environment and Property	1	£4,700	0	£0	1	£2,000
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	12	£623,302	5	£655,000	11	£848,192