

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	1	£450	0	£0	1	£47,595
Children's Services	1	£63,550	1	£0	1	£24,320
Policy, Insight & Communications	1	£49,000	2	£95,000	1	£24,012
Strategy and Futures	1	£11,994	0	£0	0	£0
Housing and Regeneration	0	£0	0	£0	0	£0
Growth, Economy and Culture	0	£0	0	£0	0	£0
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	5	£129,694	4	£555,000	5	£129,330.77
Percentage total spend through waivers against total spend with suppliers		0.65%				
Percentage total against total number of contracts awarded		82.35%				