

**Waivers of Contract Standing Orders**  
**Analysis by Reason and Directorate - for period 01/04/08 to 31/03/09**

Reason	Directorate						Totals				
	Childrens Trust	Finance & Resources	Cultural Services	Environment	Adult Social Care & Housing	Strategy & Governance	Total Waivers	Waivers under £75K	Waivers over £75K	Total Value of Waivers	% Waivers by Reason
<b>Appontment of tenderer</b>											
1. Insufficient no. of tenders/did not accept lowest	1	1	0	0	2	0	4	£80,794	£1,275,000	£1,355,794	29.19%
<b>Sub totals</b>							<b>4</b>			<b>£1,355,794</b>	<b>29.19%</b>
<b>Award with no tender process</b>											
2. Award no tender process - consultant	0	1	2	0	1	0	4	£66,400	£90,000	£156,400	3.37%
3. Award no tender process - contractor	1	6	1	1	1	1	11	£331,568	£0	£331,568	7.14%
4. Award no tender process - supplier	0	4	0	0	1	2	7	£106,294	£345,625	£451,919	9.73%
<b>Sub totals</b>							<b>22</b>			<b>£939,887</b>	<b>20.23%</b>
<b>Specialist Works</b>											
5. Specialist	1	1	5	5	1	1	14	£323,662	£250,000	£573,662	12.35%
<b>Sub totals</b>							<b>14</b>			<b>£573,662</b>	<b>12.35%</b>
<b>Urgent Award</b>											
6. Urgent award - consultant	1	1	0	0	0	0	2	£40,000	£0	£40,000	0.86%
7. Urgent Award - contractor	0	3	0	2	0	0	5	£83,539	£1,062,300	£1,145,839	24.67%
8. Urgent award - supplier	0	0	0	0	0	0	0	£0	£0	£0	0.00%
<b>Sub totals</b>							<b>7</b>			<b>£1,185,839</b>	<b>25.53%</b>
<b>Other</b>											
9. Other	1	2	2	0	1	1	7	£90,500	£499,305	£589,805	12.70%
<b>Sub totals</b>							<b>7</b>			<b>£589,805</b>	<b>12.70%</b>
<b>Total Number of Waivers by Dept</b>	<b>5</b>	<b>19</b>	<b>10</b>	<b>8</b>	<b>7</b>	<b>5</b>	<b>54</b>	<b>£1,122,757</b>	<b>£3,522,230</b>	<b>£4,644,987</b>	<b>100%</b>
<b>Total % Waivers in each Dept</b>	<b>9.26%</b>	<b>35.19%</b>	<b>18.52%</b>	<b>14.81%</b>	<b>12.96%</b>	<b>9.26%</b>					

54 Waivers were recorded to the total value of £4,644,987

24% of waivers recorded were for contracts under £75K at a total value of £1,122,757

76% of waivers recorded were for contracts over £75K at a total value of £3,522,230

