

**Audit Sub-Committee -  
29th November 2016 (1)**

**Waivers - From February 2016 to September 2016**

**Waivers > £50,000**

DIRECTORATE	SERVICE AREA	CUMULATIVE VALUE	ANNUAL AMOUNT	NO OF PREVIOUS WAIVERS	VALUE OF PREVIOUS WAIVERS	DETAILS- PARTICULARS FOR SEEKING WAIVER	PERIOD FROM	PERIOD TO	APPROVAL
Environment and Community Services	Public Protection	£80,217	£16,000			Procurement of Norsonic Acoustic equipment for the provision of statutory services.	01/04/15	31/03/2017	Assistant Director ECS, Director ECS, Director of Corporate Services and Director of Finance
Environment and Community Services	Libraries	£617,000	£84,000			Cleaning services for 14 libraries	01/09/15	31/03/2017	Assistant Director ECS, Director ECS, Director of Corporate Services and Director of Finance
Chief Executives	Human Resources	£160,000	£160,000			Purchase of corporate vouchers for the merit reward scheme	01/06/16	31/05/17	Director of HR, Director of Corporate Services and Director of Finance
Education, Care and Health Services	Workforce Development	£58,000	£10,000	1	£18,000	Spot purchase of AMHP refresher training as required for Adult Social Care staff working in the Mental Health service.	01/05/16	31/03/20	Assistant Directors Adults Social Care and Commissioning, Director of Corporate Services and Director of Finance
Chief Executives	Technical and Control	£160,000	£40,000	1	£80,000	Loss adjusting services for the negotiation and settlement of insurance claims; two companies maximum of £20K each pa.	01/04/16	31/03/18	Director of Finance and Director of Corporate Services

**Audit Sub-Committee -  
29th November 2016 (1)**

<b>DIRECTORATE</b>	<b>SERVICE AREA</b>	<b>CUMULATIVE VALUE</b>	<b>ANNUAL AMOUNT</b>	<b>NO OF PREVIOUS WAIVERS</b>	<b>VALUE OF PREVIOUS WAIVERS</b>	<b>DETAILS- PARTICULARS FOR SEEKING WAIVER</b>	<b>PERIOD FROM</b>	<b>PERIOD TO</b>	<b>APPROVAL</b>
Education, Care and Health Services	Complex Needs Team	£436,950	£436,950 (contribution of £106,000 from Bromley CCG)			A service to support children with health care needs in mainstream school settings who do not have Statements of Education, Health & Care Plans to support . Multiple minor contracts with no single award exceeding £17,700	01/04/16	31/03/17	Director of Education, Assistant Director, Commissioning, Director of Corporate Services and Director of Finance
Education, Care and Health Services	Special Education Needs	£105,000	£15,000	4	£90,000	Provision of parental involvement in the SEND reforms; to provide parental support and focus groups, coordinating policy and practice	01/04/16	31/03/17	Director of Education, Assistant Director, Commissioning, Director of Corporate Services and Director of Finance
Education, Care and Health Services	Commissioning	£239,198	£18,407	6	£220,791	Provision of a specialist worker to support both people with learning disability and their elderly carers/parents	01/04/16	31/03/17	Assistant Director, Commissioning, Director of Corporate Services and Director of Finance
Education, Care and Health Services	Procurement and Contract Compliance	£232,672	£20,246	7	£212,426	A self advocacy group which supports people with a learning disability who live in or are about to move to a supported living service	01/04/16	31/03/17	Assistant Director, Commissioning, Director of Corporate Services and Director of Finance
Education, Care and Health Services	Commissioning	£200,000	£20,000	6	£180,000	Provision of peer support to adults with a learning disability who live in Bromley	01/04/16	31/03/17	Assistant Director, Commissioning, Director of Corporate Services and Director of Finance
Education, Care and Health Services	Pre School Specialist Support and Disability Services	£225,700	£225,700			To provide one to one support in mainstream pre school settings for children with complex additional needs and/or disabilities. Multiple awards but no single award expected to exceed £5,800 per child pa	01/04/16	31/03/17	Director of Education, Assistant Director, Commissioning, Director of Corporate Services and Director of Finance
Education, Care and Health Services	Commissioning	£566,920	£48,718	7	£518,202	To provide a Hearing Impairment Resource Centre that delivers advice, support and services to people who are deaf, deaf-blind, deafened and hard of hearing in Bromley	01/04/16	31/03/17	Assistant Director Adults Social Care, Assistant Director Commissioning, Chief Executive, Director of Corporate Services and Director of Finance

**Audit Sub-Committee -  
29th November 2016 (1)**

<b>DIRECTORATE</b>	<b>SERVICE AREA</b>	<b>CUMULATIVE VALUE</b>	<b>ANNUAL AMOUNT</b>	<b>NO OF PREVIOUS WAIVERS</b>	<b>VALUE OF PREVIOUS WAIVERS</b>	<b>DETAILS- PARTICULARS FOR SEEKING WAIVER</b>	<b>PERIOD FROM</b>	<b>PERIOD TO</b>	<b>APPROVAL</b>
Education, Care and Health Services	Specialist Support and Disability Service	£123,000	£20,000	6	£103,960	Provision for young people's involvement in the SEND reforms, focus/work groups	01/04/16	31/03/17	Director of Education, Assistant Director Commissioning, Director of Corporate Services and Director of Finance
Education, Care and Health Services	Public Health	£66,000	£23,000	1	£43,000	Services to offer a safe and secure point of collection and return of drug injecting paraphernalia and secondly supervised dispensing to specific client groups	01/04/16	31/03/17	Assistant Director Commissioning, Director of Public Health, Director of Corporate Services and Director of Finance
Education, Care and Health Services	Commissioning	£60,657	£4,792	7	£46,610	Provision of a drop in centre for people aged over 16 with a learning disability	01/04/16	31/03/19	Assistant Director Commissioning, Director of Corporate Services and Director of Finance
Education, Care and Health Services	Bromley Childrens Project	£190,230	£8,300	4	£157,030	Management information system for ongoing support of data capture and reporting requirements	17/02/16	31/03/20	Assistant Director Childrens Services, Assistant Director Commissioning, Director of Corporate Services, Director of Finance and Portfolio Holder

**Audit Sub-Committee -  
29th November 2016 (1)**

DIRECTORATE	SERVICE AREA	CUMULATIVE VALUE	ANNUAL AMOUNT	NO OF PREVIOUS WAIVERS	VALUE OF PREVIOUS WAIVERS	DETAILS- PARTICULARS FOR SEEKING WAIVER	PERIOD FROM	PERIOD TO	APPROVAL
Education, Care and Health Services	Bromley Childrens Project	£54,728	£2,200	contracts prior to 2014 were put in place by centre managers	£44,048	Provision of an offensive waste removal service and barrier mats to children and family centres	01/04/16	31/03/19	Assistant Director Children's Services, Assistant Director Commissioning
Education, Care and Health Services	Strategic, Education Capital and Client Services	£456,954	£456,954			Multi use games area at Trinity College C of E Primary and Midfield	01/06/16	31/10/17	Director of Education, Director of Corporate Services, Director of Finance, Portfolio Holder

It should be noted that ECHS have referred the following waivers to Care Services Portfolio Holder for approval:-

- Commisioning of services for blind and partially sighted
- Startegic partners - contract alignment
- Support services to children at risk of sexual exploitation
- Supported Living - learning disability scheme
- Welfare benefits advice services
- 14-16 english as an additional language provision to Bromley College
- Housing IT system