

Waivers - From October 2017 to March 2018  
 Waivers > £50,000

APPENDIX D

DIRECTORATE	SERVICE AREA	CUMULATIVE VALUE	ANNUAL AMOUNT	DETAILS- PARTICULARS FOR SEEKING WAIVER	PERIOD FROM	PERIOD TO	APPROVAL
Environment and Community Services	Transport and Highways	£114,902	£34,972	Design work for Orpington station forecourt	01/04/2018	One off	Head of Service, Director of ECS. No signatures dated except CM Hof F 23.3.18
Environment and Community Services	Transport and Highways	£169,969	£9,750	Procurement of bike hangers	01/04/2018	One off	Head of Service, Director of ECS. No signatures dated
Environment and Community Services	Cultural Business Development	£151,600	£8,380	Award of 5 year contract to manage and operate Crofton Roman Villa	01/04/2018	31/03/2023	Gateway 1 Members Report tp R&R PDS 27/03/18 but no reference to project on the signature page. Directors of Regeneration, Commissioning, Corporate Services and Finance. Director of ECS and Portfolio holder
Environment and Community Services	Parking Services	£317,971	£34,548	OpenView annual system maintenance	31/05/2017	30/05/2019	Head of Service, Directors of Regeneration and ECS
Chief Executives	Internal Audit	£4,127,000	£190,000	Fraud Services Partnership with RBG	01/04/2018	31/03/2019	Directors of Commissioning, Finance and Corporate Services, Portfolio Holder
Environment and Community Services	Street Scene and Greenspace	£190,000	£18,000	Pop up gazebos for Bromley market - purchase of 46 new units	01/04/2018	One off	Head of Service, Directors of Commissioning, Corporate Services and Finance Gateway 1 Members Report to Executive 01/03/2018
Chief Executives	ICT Division	£61,200	£15,000	Data cabling services	01/07/2018	30/06/2019	Head of Service, Directors of Commissioning, Corporate Services and Finance Gateway Report - Officers
Education Care and Health Services	Disabled Children services	£574,476 for 3 years (award would be a 3 + 2 contract)	£191,492	Short breaks for Disabled Children and Young People	01/04/2018	31/03/2021	Gateway Report to Executive 13/09/2017