

	Waivers - From April 2018 to September 2018					APPENDIX C		
	Waivers > £50,000							
No.	DIRECTORATE	SERVICE AREA	CUMULATIVE VALUE	ANNUAL AMOUNT	DETAILS- PARTICULARS FOR SEEKING WAIVER	PERIOD FROM	PERIOD TO	APPROVAL
1	Education Care and Health Services	Education	£930K	£130K	Annual support agreement, maintenance, support and upgrades for the Education Management Information System	01/04/2019	31/03/2020	Gateway report not dated Officer sign off sheet to be completed
2	Education Care and Health Services	Education	£192K	£15K	Annual support agreement, maintenance, support and upgrades for the Youth Services Management Information System	01/04/2019	31/03/2020	Gateway report not dated Officer sign off sheet to be completed
3	Education Care and Health Services	Adult Social Care	£84,814	£4,792	Orpington and Bromley Gateway Club	01/04/2019	31/03/2024	Gateway report dated August 2018 Officer sign off sheet completed
4	Education Care and Health Services	Adult Social Care	£69,804	£4,373	Beckenham and Penge Gateway Club	01/04/2019	31/03/2024	Gateway report dated August 2018 Officer sign off sheet completed

No.	DIRECTORATE	SERVICE AREA	CUMULATIVE VALUE	ANNUAL AMOUNT	DETAILS- PARTICULARS FOR SEEKING WAIVER	PERIOD FROM	PERIOD TO	APPROVAL
5	Education Care and Health Services	Adult Social Care	£3,935K	£781K	Supported living 3 properties	25/04/2019	24/04/2020	Gateway report not dated Officer sign off sheet being completed
6	Education Care and Health Services	Education	£140K	£20K	SEN parent participation - pathfinder support	01/10/2018	30/09/2019	Gateway report 21st September 2018 Portfolio holder signed statement of Executive decision. Officer sign off sheet to be completed
7	Education Care and Health Services	Adult Social Care	£2,569K	£184K for 6 months	Mental Health Flexible Support	01/04/2019	30/09/2019	Gateway report dated August Officer sign off sheet completed
8	Education Care and Health Services	Strategic and Business Support	Information outstanding	Information outstanding	Social Care Information System	Information outstanding	Information outstanding	Gateway report to Executive 12th September 2018 - specific waiver to extend the CareFirst maintenance agreement is outstanding
9	Environment and Community Services	Public Protection	£396,491	£90K -£45K for proposed 6 months	Coroners Post Mortem and Mortuary Services	31/10/2018	31/03/2019	Corporate Contract Authorisation Form signed by officers and Portfolio holder

No.	DIRECTORATE	SERVICE AREA	CUMULATIVE VALUE	ANNUAL AMOUNT	DETAILS- PARTICULARS FOR SEEKING WAIVER	PERIOD FROM	PERIOD TO	APPROVAL
10	Environment and Community Services	Regeneration	£1,332,575	up to £121,143	Construction of Crystal Palace Park Café - to vary the contract	2018/19	N/A	Report to Excutive dated 11th June 2018; Renewal, Recreation & Housing PDS 26th June 2018 Officer signature sheet completed
11	Environment and Community Services	Regeneration	£1,929,956	£447,613	Construction of Biggin Hill Memorial Museum	2018/19	N/A	Report to Excutive dated 11th June 2018; Renewal, Recreation & Housing PDS 26th June 2018 Officer signature sheet completed
12	Education Care and Health Services	Education	Information outstanding	Information outstanding	Alternative Provision	Information outstanding	Information outstanding	Information requested to support a variation to contract submitted to Commission Board 16/4/18. Resposible officer has been out of office and the information is outstanding.
13	Chief Executives	Finance	£4.922m	£130K	Counter Fraud Services	01/04/2019	31/03/2024	Gateway report date 5/09/2018 Officer signature sheet completed