

| Waivers - From October 2018 to March 2019 | | | | | APPENDIX C | | | |
|---|------------------------------------|--------------------|------------------|-----------------------------|--|-------------|------------|---|
| Waivers > £50,000 | | | | | | | | |
| No. | DIRECTORATE | SERVICE AREA | CUMULATIVE VALUE | ANNUAL AMOUNT | DETAILS- PARTICULARS FOR SEEKING WAIVER | PERIOD FROM | PERIOD TO | APPROVAL |
| 1 | Chief Executives | ICT | £87,800 | £53,500 | Independent system reviews, consultancy and design | 01/04/2019 | 31/03/2020 | Directors of Corporate Services and Finance, Assistant Director Governance and Contracts |
| 2 | Education Care and Health Services | Early Intervention | £120,000 | £48,000 | Voluntary, Community and Social Enterprise Support | 01/04/2019 | 31/03/2019 | Gateway Report dated 7/9/2019: authorised by the Interim Director of ASC, Directors of Corporate Services and Finance |
| 3 | Education Care and Health Services | Adult Social Care | £5.3m | £1.05m | Supported Living Services at three units in West Wickham | 28/11/2019 | 27/11/2020 | Gateway Report dated 23/01/2019. Director of ASC, Directors of Corporate Services and Finance, Assistant Director Governance and Contracts and Interim Chief Executive |
| 4 | Education Care and Health Services | Adult Social Care | £1.8m | £451,000 | Dementia post diagnosis support service | 01/07/2019 | 30/06/2020 | Gateway report authorised by Director of ASC, Directors of Corporate Services and Finance, Assistant Director Governance and Contracts and Interim Executive Director of ECHS |
| 5 | Education Care and Health Services | Public Health | £2.77m | £926,562 | Sexual health early intervention services | 01/10/2019 | 30/09/2020 | Gateway Report dated 3/9/2018 authorised by Directors of Corporate Services, Finance and Commissioning and Director of Public Health |
| 6 | Chief Executives | Finance | £85,000 | £40K over three year period | Pension fund performance management and accounting service | 01/07/2018 | 30/06/2019 | Gateway report dated 30/10/2018 authorised by Directors of Corporate Services, Finance and Commissioning |
| 7 | Education Care and Health Services | Programmes | £848,040 | £239,950 | Provision of direct payment support and payroll services | 08/04/2019 | 07/04/2020 | Gateway report dated 19/9/2018 authorised by Director of ASC, Directors of Corporate Services, Finance and Commissioning, Executive Director of ECHS |
| 8 | Environment and Community Services | Transport | £60,000 | £60,000 | Seasonal service for gritter fleet | 08/04/2019 | 01/10/2019 | Gateway report dated 10/12/18 authorised by Directors of Corporate Services and Finance, Executive Director of Environment and AD Governance and Contracts |
| 9 | Education Care and Health Services | Adult Social Care | £422,000 | £105,000 | Voluntary sector provider for people with a visual impairment | 01/10/2019 | 30/09/2020 | Gateway report dated 20/3/19 authorised by Directors of Corporate Services and Finance, AD Governance and Contracts and Interim Executive Director ECHS |
| 10 | Education Care and Health Services | Education | £327,000 | £113,000 | Delivery of independent travel training for children and young people with SEN&D | 01/09/2019 | 31/08/2020 | Officer sign off sheet to support report to portfolio holder. Authorised by Directors Education, Commissioning, Corporate Services and Finance, Interim Executive Director ECHS |
| 11 | Chief Executives | Finance | £1.47m | £117,000 | HR/Payroll - Resource Link | 30/06/2019 | 29/06/2023 | Report to Executive 11/7/18 |

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|-----|------------------------------------|--------------------------------------|------------------|-------------------------------------|--|-------------|------------|--|
| 12 | Education Care and Health Services | Adult Social Care | £96,000 | £48,000 | Support services to voluntary and community sector organisations | 01/04/2019 | 31/03/2020 | Members Gateway report dated 7/3/19. Officer sign off sheet authorised by the Interim Director of ASC, Directors of Corporate Services and Finance |
| 13 | Environment and Community Services | Facilities Management | £680,300 | £190,000 | Delivery of mail services | 16/09/2019 | 15/09/2020 | Portfolio Holder decision dated 7/3/19, officer sign off sheet authorised by Directors of Corporate Services and Finance ,AD Governance and Contracts, Executive Director of ECS |
| 14 | Education Care and Health Services | Safeguarding and Quality Improvement | £306,000 | £95,000 (19/20) £211,000 (20/21) | Provision of post graduate diploma in social work | 10/06/2019 | 09/04/2021 | Report to Executive 13/02/19 authorised by AD Strategy Performance and Business Support ECHS, AD Governance and Contracts and the Interim Chief Executive |
| 15 | Education Care and Health Services | Education | £22.558m | £4.669m | Framework and parallel framework for provision of transport services for children and young people | 01/09/2019 | 31/08/2020 | Report to Executive 16/1/19 |