

Waivers - From April 2019 to September 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	Environment and Community Services	Parking Services	£647,878 (includes equipment and licencing)	£40,600 (software licence)	Exemption - Provision of bus lane and school keep clear enforcement cameras	01/06/2019	31/05/2024	Report to Environment Portfolio Holder dated March 2019 authorised by Assistant Director Governance and Contracts, Directors of Corporate Services, Finance, Executive director of ECS and the Portfolio Holder for Environment
2	Education Care and Health Services	Adult Social Care	£422K	£105K	Extension -Services for the blind and partially sighted	01/10/2019	30/09/2020	Gateway Report dated 20/3/2019 authorised by Directors of Commissioning, Corporate Services, Finance and Interim Executive Director of ECHS
3	Education Care and Health Services	Children Social Care	£129,066.00	£66,146	Extension - Provision of individual support for short breaks for disabled children and YP and their families	01/10/2019	30/09/2020	Gateway Report dated July 2019 authorised by Directors of Commissioning, Corporate Services, Finance and Director of CSC
4	Education Care and Health Services	Learning Disabilities	£10,318K	£1,474K	Exemption - Supported Living Services at 5 Learning Disability properties	12/01/2020	11/01/2027	Gateway report dated 17/10/18 authorised by Directors of ASC, Commissioning, Corporate Services, Finance and the Executive Director ECHS.
5	Education Care and Health Services	Learning Disabilities	£2,402,260	£343,180	Exemption - Supported Living service at Johnson Court	14/01/2020	13/01/2027	Gateway Members report to Executive dated 17/10/18 authorised by Directors ASC, Commissioning, Corporate Services, Finance and Executive Director ECHS
6	Education Care and Health Services	Adult Social Care	£240K	£78,181K	Extension - Healthwatch Bromley	01/04/2020	31/03/2021	Gateway report dated 22/5/19 authorised by Directors of ASC, Corporate Services and Finance and Assistant Director of Governance and Contracts
7	Education Care and Health Services	Children Social Care	£604,500	£299,580 (for two year extension)	Extension - Framework agreement - Family drug and alcohol court service	01/01/2020	31/12/2021	Gateway report dated July 2019 authorised by Assistant Director of Governance and Contracts, Directors of Finance and CSC and Head of Legal Services.
8	Chief Executives	Human Resources	£57m	£14.4m	Extension - Agency worker provision	27/04/2020	23/04/2021	Report to Executive dated 10/7/2019
9	Education Care and Health Services	Adult Social Care	£9.9m	£2m	Extension - Membership of the London Community Equipment Consortium	01/04/2021	31/03/2022	Report to Executive dated 10/7/2019 authorised by Assistant Director of Governance and Contracts, Corporate Services and Finance.
10	Education Care and Health Services	Children Social Care	£3.86m	£386K	Exemption - Regional adoption agency	01/06/2019	31/5/2025 with a 2 +2 extension option	Report to Executive dated 21/5/19