

Appendix 1: 2016/17 Waiver Performance by Department – over £50,000

The following tables provide a breakdown of the number of waivers over £50,000 by department and the total value and also the reasons given for the waivers and the total value.

Department	Number of Waivers	Total Value £
City Surveyors	7	953,466
City of London Police	4	751,175
Community and Children's Services	2	535,404
Town Clerks	3	312,450
Built Environment	3	277,402
Barbican	2	159,900
Markets and Consumer Protection	1	54,000
Grand Total	22	3,043,797

Reason for Waiver	Number of Waivers	Total Value £
1 - Sole Supplier	9	1,534,466
2 - Extension beyond expiry term / approved extension	6	957,154
4 - Retrospective Waiver	5	416,677
5 - Urgency due to health and safety risks	1	81,500
3 - Order outside of approved corporate contract	1	54,000
Grand Total	22	3,043,797