

## Appendix 2: 2016/17 Waiver Performance by Department - Under £50,000

The tables below show a breakdown of the number of waivers under £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 £
Barbican	79	1,597,415
Built Environment	31	778,106
Chamberlain's	38	724,484
Community and Children's Services	30	640,045
Town Clerks	28	605,941
City of London Police	24	541,362
City Surveyors	16	429,135
Open Spaces	18	362,719
Freemen's School	18	320,117
GSMD	18	298,975
COL School	17	297,135
Culture, Heritage & Libraries	13	292,332
Remembrancer's	7	180,358
Markets & Consumer Protection	6	130,671
COL School for Girls	7	102,603
Central Criminal Courts	5	84,759
Mansion House	4	59,608
City Bridge Trust	3	33,200
<b>Grand Total</b>	<b>362</b>	<b>7,478,966</b>

Reason for Waiver	Number of Waivers	Total Value £
4 - Retrospective Waiver	206	4,113,987
1 - Sole Supplier	108	2,311,299
2 - Extension beyond expiry term / approved extension	25	613,687
3 - Order outside of approved corporate contract	23	439,993
<b>Grand Total</b>	<b>362</b>	<b>7,478,966</b>