

## APPENDIX B

### Analysis of Waivers by Reason and Strategic Area - for period

01/04/2012 to 31/03/2013

Reason	Strategic Area					Totals				
	Communities	Finance	People	Place	Resources	Total Waivers	Waivers under £75K	Waivers over £75K	Total Value of Waivers	% Waivers by Reason
<b>Appointment of tenderer</b>										
1. Insufficient no. of tenders/did not accept lowest	0	0	0	0	0	0			£0	0.00%
<b>Sub total</b>						<b>0</b>			<b>£0</b>	<b>0.00%</b>
<b>Award with no tender process</b>										
2. Award no tender process – consultant	1	0	0	0	1	2	£42,259	£0	£42,259	1.43%
3. Award no tender process – contractor	1	0	0	1	2	4	£184,488	£319,000	£503,488	16.98%
4. Award no tender process – supplier	0	0	0	1	1	2	£50,000	£0	£50,000	1.69%
<b>Sub total</b>						<b>8</b>			<b>£595,747</b>	<b>20.09%</b>
<b>Specialist Works</b>										
5. Specialist	0	0	0	0	1	1	£40,000	£0	£40,000	1.35%
<b>Sub total</b>						<b>1</b>			<b>£40,000</b>	<b>1.35%</b>
<b>Urgent Award</b>										
6. Urgent award – consultant	0	1	0	0	2	3	£100,000	£0	£100,000	3.37%
7. Urgent Award – contractor	0	0	0	1	0	1	£40,000		£40,000	1.35%
8. Urgent award – supplier						0			£0	0.00%
<b>Sub total</b>						<b>4</b>			<b>£140,000</b>	<b>4.72%</b>
<b>Other</b>										
9. Other	0	1	1	2	0	4	£89,550	£2,100,000	£2,189,550	73.84%
<b>Sub total</b>						<b>4</b>			<b>£2,189,550</b>	<b>73.84%</b>
<b>Total Number of Waivers by Dept</b>	<b>2</b>	<b>2</b>	<b>1</b>	<b>5</b>	<b>7</b>	<b>17</b>	<b>£546,297</b>	<b>£2,419,000</b>	<b>£2,965,297</b>	<b>100%</b>
<b>Total % Waivers in each Dept</b>	<b>11.76%</b>	<b>11.76%</b>	<b>5.88%</b>	<b>29.41%</b>	<b>41.18%</b>					

17 Waivers were recorded to the total value of £2,965,297

81.6% of waivers recorded were for contracts under £75K at a total value of £546,297

18.4% of waivers recorded were for contracts over £75K at a total value of £2,419,000