

Appendix B

Waivers from CSOs 2021

CSO Ref	Name	Reason	Amount	Request Date	Approved Date	Approved by	Duration	Valid Until
21-02	Signed CSO Waiver - Astun Technology - Gis - 9.12.20.pdf	Single Supplier	£ 15,660.00	22/10/20	09/12/20	Jackie King	1 year	09/12/21
21-03	Signed CSO Waiver - IDOX.pdf	Extension	£ 9,704.73	07/12/20	13/01/21	Jackie King	1 year	13/01/22
21-04	Signed CSO Waiver - Telephone System Support & Maintenance (Britannic).pdf	Extension	£ 8,762.05	06/01/21	13/01/21	Jackie King	One year	13/01/22
21-05	CSO Waiver - Env Health Civica Flare App.pdf	Extension	£ 10,935.24	28/01/21	04/02/21	Jackie King	1 Year	31/03/22
21-06	CSO Waiver - Revs and Bens Annual Billing.pdf	Extension	£ 24,000.00	01/02/21	17/02/21	Jackie King	1 year	31/03/22
21-07	Signed CSO Waiver - Junction 6 Transport Capacity Modelling DHA.PDF	Other	£ 20,000.00	12/02/21	22/02/21	Jackie King	One-off	24/05/21
21-08	CSO Waiver - Financial Leadership Consultancy.pdf	Urgency	£ 6,000.00	15/02/21	15/02/21	Jackie King	One-off	
21-09	Signed CSO Waiver - Thomson Reuters.pdf	Other	£ 42,028.47	17/02/21	22/02/21	Jackie King	3 years	31/03/24
21-10	Signed CSO Waiver - Paper and cardboard collections at recycling banks additions.pdf	Extension	£ 14,400.00	18/03/21	24/03/21	Jackie King	One-off	31/03/22
21-11	Signed CSO Waiver - Internet Payment Facility Software 2021.pdf	Extension	£ 12,862.00	23/03/21	26/03/21	Jackie King	1 year	31/03/22
21-12	Signed CSO Waiver - Form Assembly 2021.pdf	Extension	£ 6,150.00	25/03/21	31/03/21	Jackie King	1 year	20/03/22
21-13	CSO Waiver - Budget Gap Analyst.pdf	Urgency	£ 30,000.00	14/06/21	14/06/21	Jackie King	6 weeks	31/08/21
21-14	CSO Waiver - Link Group.pdf	Single Supplier	£ 8,500.00	17/06/21	21/06/21	Jackie King	6 months	31/10/21
21-15	CSO Waiver - Health and Safety Services 2021 - signed.pdf	Urgency	£ 12,000.00	02/08/21	05/08/21	David Ford	1 year	31/03/22
21-16	CSO Waiver - Orchard Housing System 2021.pdf	Extension	£ 21,587.27	06/09/21	08/09/21	David Ford	1 Year	08/10/22
21-17	CSO Waiver - GL Hearn - HRA Consultancy.pdf	Other	£ 16,125.00	07/10/21	15/10/21	David Forde	1 year	15/10/22
21-18	CSO Waiver - Laura Rowley.do.pdf	Single Supplier	£ 14,850.00	02/11/21	02/11/21	David Ford	3 months	31/12/21
21-19	CSO Waiver - DocuSign - LEGAL.pdf	Single Supplier	£ 10,047.36	02/11/21	02/11/21	David Ford	3 years	29/09/24
21-20	CSO Waiver - Mazars.pdf	Single Supplier	£ 10,250.00	08/11/21	09/11/21	David Ford	6 months	31/03/22

Total	£ 293,862.12
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Reason for Waiver	Volume	Value
Extension	8	£108,402
Single Supplier	5	£59,307
Urgency	3	£48,000
Other	3	£78,154
	19	£293,863