

APPENDIX A

Waivers from CSOs - 2022

CSO Ref	Name	Reason	Amount	Request Date	Approved Date	Approved by	Duration	Valid Until
22-01	<a href="#">CSO Waiver - Idox January 2022.pdf</a>	Extension	£ 10,278	10/01/22	17/01/22	David Ford	1 year	20/02/23
22-02	<a href="#">CSO Waiver - Telephone System 2022.pdf</a>	Extension	£ 8,672	05/01/22	17/01/22	David Ford	1 year	20/01/23
22-03	<a href="#">CSO Waiver - Arcus Global 2022.pdf</a>	Single Supplier	£ 39,858	26/01/22	09/02/22	David Ford	1 Year	31/03/23
22-04	<a href="#">CSO Waiver - Revs and Bens Annual Billing 22-3.pdf</a>	Extension	£ 28,000	08/02/22	23/02/22	David Ford	1 year	31/03/23
22-05	<a href="#">CSO Waiver - IHS Markit.pdf</a>	Single Supplier	£ 8,667	07/02/22	10/05/22	David Ford	1 year	31/03/23
22-06	<a href="#">CSO Waiver - NEC Processing Service Contract.pdf</a>	Urgency	£ 22,245	31/03/22	31/03/22	David Ford	3 months	30/06/22
22-07	<a href="#">CSO Waiver - Internet Payment Facility Software 2022.pdf</a>	Extension	£ 13,112	28/03/22	04/04/22	David Ford	1 year	01/04/23
22-08	<a href="#">CSO Waiver - Disabled Adaptation 30 Careys Wood.pdf</a>	Urgency	£ 47,746	26/04/22	12/05/22	David Ford	6 months	31/12/22
22-09	<a href="#">CSO Waiver - HFS 22.pdf</a>	Other	£ 14,125	25/05/22	07/06/22	David Ford	1 year	01/07/23
22-10	<a href="#">CSO Waiver - Atkins re LUF.pdf</a>	Urgency	£ 19,389	07/06/22	10/06/22	David Ford	3 months	11/07/22
22-11	<a href="#">CSO Waiver - Agilyx.docx.pdf</a>	Extension	£ 13,500	04/07/22	04/07/22	David Ford	1 year	12/07/23
22-12	<a href="#">CSO Waiver - Idox July 2022.pdf</a>	Extension	£ 25,476	27/07/22	30/07/22	David Ford	2 years	19/01/25
22-13	<a href="#">CSO Waiver - Conga 2022 - approved.pdf</a>	Extension	£ 7,694	18/08/22	31/08/22	David Ford	1 year	16/08/23
22-14	<a href="#">CSO Waiver - NEC - approved.pdf</a>	Extension	£ 6,000	16/08/22	31/08/22	David Ford	3 weeks	30/09/22
22-15	<a href="#">CSO Waiver - HBAP 22-23 - approved.pdf</a>	Extension	£ 22,500	12/08/22	31/08/22	David Ford	2 years	31/08/24
22-16	<a href="#">CSO Waiver - Paper and cardboard collection.pdf</a>	Extension	£ 36,000	18/03/22	20/09/22	David Ford	6 months	31/03/23
22-17	<a href="#">CSO Waiver - Westway Fire Compartmentation.docx</a>	Urgency	£ 9,540	07/10/22	18/10/22	David Ford	One off	18/11/22
22-18	<a href="#">CSO Waiver - Westway Boilers.pdf</a>	Urgency	£ 7,280	08/11/22	22/11/22	David Ford	1 month	22/11/22
22-19	<a href="#">CSO Waiver - EA appointment post WS administration (1).pdf</a>	Single Supplier	£ 32,500	22/11/22	02/12/22	David Ford	one-off	
22-20	<a href="#">CSO Waiver - DAC Planning.pdf</a>	Single Supplier	£ 25,000	06/12/22	12/12/22	David Ford	6 months	01/06/23
22-21	<a href="#">CSO Waiver - WHE - Asset Valuations.pdf</a>	Urgency	£ 10,500	06/12/22	07/12/22	David Ford	1 year	31/12/23
22-22	<a href="#">CSO Waiver - Warden Call System - approved (2).pdf</a>	Urgency	£ 8,557	09/12/22	12/01/23	David Ford	3 months	09/03/23
22-23	<a href="#">CSO Waiver - Site Security - Churchill.pdf</a>	Urgency	£ 21,080	22/08/22	05/09/22	David Ford	8 weeks	17/10/22

<b>Total</b>	<b>£ 437,719</b>
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Reason for Waiver	Volume	Value
Extension	10	£171,232
Single Supplier	4	£106,025
Urgency	8	£146,337
Other	1	£14,125
	<b>23</b>	<b>£437,719</b>