Appendix 3

Applications for waivers from other financial regulations.

Waiver Ref	Requesting Department	Value	Description of Contract	Summary of Decision
90	E&R	<£9k	Waiver from requiring 3 years accounts in order to set up a vendor account on BMS	A former employee of Rufford Park set up his own business and was appointed to provide landscaping services. As a new business he did not have the required 3 years of accounts.