

Appendix 1

Exceptions to the requirement to seek quotations and tenders for the procurement of goods and services that were valued at £25,000 or less.

Number of waivers	Exemption categories						
	(i) Valid extension of an existing contract	(ii) Collaborative contract set up by other public sector body	(iii) Repairs or parts for existing machinery or software upgrade	(iv) Urgently needed for protection of life/property or maintain a public service	(v) Corporate Director decision Best Value is in not tendering	(vi) S151 Officer waiver under section 1.7 of the Financial Regulations	Total
Environment and Resources					3	1	4
Adult Social Care		1					1
Children, Families & Cultural Services	1				3	1	5
Policy Planning & Corporate Services					2		2
Public Health					1		1
TOTAL	1	1	0	0	9	2	13