

Appendix 1 – Waivers of Financial Regulations 2023/24

| Count | Waiver Ref. | Project Title | Supplier | Waiver Type | Waiver Value |
|---------------------------------|-------------|--|--|---|-----------------|
| Adult Social Care | | | | | |
| 1 | PDR168 | Bournemouth Blind Society | Bournemouth Blind Society | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £23,000 |
| Total | | | | | £23,000 |
| Children's Services | | | | | |
| 2 | PDR078 | Unaccompanied Asylum Seeking Children & Care Experienced Young People Property Rents | Dave Wells | Any value – Payments in advance for goods, services or works | £120,000 |
| 3 | PDR155 | Parent Carer Champions Programme | Brilliant Parents | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £6,166 |
| 4 | PDR159 | Quality Assurance Review of Children's Residential Provision | The National Youth Advocacy Service (NYAS) | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £6,839 |
| 5 | PDR185 | Laptops for children in care | Enhanced | Any value - Propose not to use an available Corporate Contract | £24,885 |
| Total | | | | | £157,890 |
| Children's Commissioning | | | | | |
| 6 | PDR195 | Breastfeeding Helper Training Programme | The Breastfeeding Network | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £18,375 |
| Total | | | | | £18,375 |
| Commercial Operations | | | | | |
| 7 | PDR210 | Sewage Pumps for Upton Country Park | Hydromarque | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £13,342 |
| Total | | | | | £13,342 |

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| Customer, Arts & Property | | | | | |
| 8 | PDR021 | Libraries Payment Software | Hemisphere West Europe Ltd | Any value – Payments in advance for goods, services or works | £11,700 |
| 9 | PDR025 | Lifeguard Corps Building Refurbishment Works - Roof Covering Work Package | PACE Roofing (Solutions) Ltd | Any value – Payments in advance for goods, services or works | £15,423 |
| 10 | PDR222 | Acquisition of Lucy Kemp-Welch Paintings for the Russell-Cotes Collection | Melanie Ponting | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £20,000 |
| 11 | PDR264 | Upton Country Park (UCP) - Temporal Water Ingress Mitigation | Lord Carpentry Services | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £15,180 |
| Total | | | | | £62,303 |
| Development & Investment | | | | | |
| 12 | PDR336 | Draper Road Ecological Survey | LC Ecological Services | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £9,464 |
| Total | | | | | £9,464 |
| Environment | | | | | |
| 13 | PDR004 | Winter Service - Weather Forecasting | MetDesk Ltd | Any value – Payments in advance for goods, services or works | £14,799 |
| 14 | PDR120 | Purchase of Carriageway Surface Treatment | Rhino Asphalt Solutions Ltd | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £9,673 |
| 15 | PDR215 | Statutory Shellfish Sampling Poole Harbour | Southern Inshore Fisheries & Conservation Authority | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £18,000 |
| Total | | | | | £42,472 |

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| Education & Skills | | | | | |
| 16 | PDR038 | Fully managed IT Support service for St Katharine's Primary School | AUX ICT Solutions | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £24,752 |
| 17 | PDR187 | Student Database – St Katharine's C.E (V.A) Primary School | Arbor Education | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £15,977 |
| Total | | | | | £40,729 |
| Finance | | | | | |
| 18 | PDR040 | Sales agent for sale of 35 Willis Way | Alan Baxter Partnership LLP | Any value – Payments in advance for goods, services or works | £1,250 |
| Total | | | | | £1,250 |
| Housing & Communities | | | | | |
| 19 | PDR049 | Housing Related Support Homelessness Pathway (RSI Grant) | Faithworks Wessex Beam Up Limited | Any value – Payments in advance for goods, services or works | £10,000 |
| 20 | PDR067 | Housing Related Support Homelessness Pathway (RSI Grant) | Spirende Limited | Any value – Payments in advance for goods, services or works | £7,885 |
| 21 | PDR218 | Housing Related Support Homeless Pathway (RSI Funding) | St Mungos | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £20,720 |
| 22 | PDR237 | Enhanced DBS Checks status for licensed drivers | Taxi Plus | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £22,654 |
| Total | | | | | £61,259 |

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| Infrastructure | | | | | |
| 23 | PDR020 | Boscombe Reef Maintenance 2023 | Commercial & Specialised Diving Ltd | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £17,853 |
| 24 | PDR041 | Borehole Survey and Structural Drawing for Foundations | Alan Baxter Partnership LLP | Any value – Payments in advance for goods, services or works | £15,762 |
| 25 | PDR068 | Gabion Baskets & Railings - Asset Repairs | Avon Construction Ltd | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £14,482 |
| 26 | PDR073 | Auction Services for the Disposal of Airfield Road Sites | Allsop LLP | Any value – Payments in advance for goods, services or works | £3,000 |
| 27 | PDR129 | Traffic Management Software | Transoft Solutions (UK) Ltd | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £18,342 |
| 28 | PDR164 | Gabion Baskets Repairs (east) | Avon Construction Ltd | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £7,982 |
| Total | | | | | £77,421 |
| IT & Programmes | | | | | |
| 29 | PDR031 | VMWare Renewal | Specialist Computer Centres | Any value – Payments in advance for goods, services or works | £21,917 |
| 30 | PDR088 | Playground Asset Management Software Licence | Public Sector Software LTD | Any value – Payments in advance for goods, services or works | £11,508 |
| Total | | | | | £33,425 |

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| Law & Governance | | | | | |
| 31 | PDR033 | Scanners and Clean Up Software | Millgate | Any value – Payments in advance for goods, services or works | £4,915 |
| 32 | PDR204 | Print Service for Elections in 2024 | Print Image Network | Any value - Propose not to use an available Corporate Contract | £88,215 |
| 33 | PDR209 | Modern Gov Committee Management Software | Civica | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £13,837 |
| Total | | | | | £106,967 |
| People & Culture | | | | | |
| 34 | PDR232 | Additional Leadership Development Sessions | Creative Huddle | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £5,680 |
| Total | | | | | £5,680 |
| Destination & Planning | | | | | |
| 35 | PDR030 | BCP Local Plan Habitats Regulations Assessment | Footprint Ecology | Under £25,000 – unable to invite or obtain 3 bids or competition absent for technical reasons | £10,000 |
| Total | | | | | £10,000 |
| Grand Total | | | | | £663,577 |