

Title of DDR or DDN	CPR rule being waived	DDN Signed By	Contractor (Where applicable)	Value (where applicable)	Contract dates (where applicable)	Example Order Number	Directorate	Date of the decision	Decision type	Year	Comments
Lotherton Hall – To award the contract for the Phase II works comprising decorations, floor installation, fit out, joinery, plastering fire escape, roofing works, toilet refurbishment and mechanical & electrical works to SPIE Ltd.	Design and Cost Report, not stated	Martin Farrington	SPIE Ltd, stated on DDN	£602,600 - note this is for a range of works rather than this particular aspect	Not stated	Z877579	City Development	02/04/15	Administrative	2016	DDN is for this project, DDR is a design and cost report relating to the overall project
Design and Cost Report - Authority to Spend for Ryecroft Academy ICT Infrastructure Scheme	Not stated (not waiver - authority to incur capital expenditure of £45,000)	Viv Buckland	Ryecroft Academy	£45,000	Programme dates given between April 2015 and June 2015	Z818537	Children's Services	17/04/15	Administrative	2016	The waiver for this spend has not been published to the decision register (as far as we can ascertain) but a hard copy was provided by Iain Dunn for confirmation.
Leeds City Council's funding contribution to the West Yorkshire Joint Services (Trading Standards) for the Illicit Tobacco for Better Health Programme	Not stated	Ian Cameron	West Yorkshire Joint Services	£30,000	April 2016 to March 2017	Z755578	Public Health	25/01/16	Administrative	2016	Phil Slavin provided copy of DDN by email 09/02/16. DDR not provided and not published on Decision Register. CPR exempt as Joint Services arrangement
Supporting residents to compete for opportunities in the retail and hospitality sector	Not stated	Sue Wynne	John Lewis	£40,000	Not stated	Z868624	Children's Services	30/01/16	Administrative	2016	Tracey Greig advised the following (in relation to documents not being published): "The paperwork was delayed as we were awaiting the outcome from discussions with the Leader, Cllr Rafique and The CEO to confirm that JLP were committed to the partnership. The DDR therefore didn't get logged appropriately"
The Procurement of Memorials - Waiver of Contract Procedure Rule 8.1 and 8.2	8.1 and 8.2	Sean Flesher	The Columbaria Company	Not stated	Not stated	Z756634	ENVIRONMENT & HOUSING	08/02/16	"COUNCIL FUNCTION". Out of date form used	2016	Chris Simpson provided copy of waiver and DDN. Not on decision register. Note DDN is obsolete style of form.
Library Materials Procurement Invocation of CPR 7 and 8	"7 and 8". This incorrect - total value of waiver is £185,291, should therefore be a waiver of CPRs 9.1 and 9.2	Cluny Macpherson	The British Library, 3. The Public Record Office, 4. TSO – The Stationery Office, 5. CILIP, British Standards Institution, Keynote Publications, Intel, Oxford University Press, Britannica On-line, 19century newspapers, Ancestry, Cobra, Times Digital Archive, 12. Yorkshire Post Newspapers, Ulverscroft, Magna, W F Howes, Soundings, Oakhill. Also includes multiple organisations not named - see pages 2 and 3 of the report for further detail.	£185,291	2nd August 2016 to 1st August 2019	S002608	CITY DEVELOPMENT	10/02/16	Administrative	2016	Not published on Decision Register - Rachael Grimes provided copies of most recent documents
Funding towards Operational and Lease Costs for Fareshare Yorkshire	Not stated	Steven Carey	Fareshare Yorkshire Limited	£29,040	1st April 2016 to 31st March 2017	Z760055	Citizens and Communities	23/02/16	Administrative	2016	Waiver not published on the decision register. Copy provided by Simon Bentley on 26/04/16. Includes DDN and DDR. CPRs being waived are not stated but this appears to be a funding agreement, nowhere does it state this is grant funding, however.
Design & Cost Report for Authority to Spend and proposed Waiver of Contract t Procedure Rules 8.1 and 8.2 for the appointment of You & Me Media for the George Street / Butchers Row interim refurbishment project	8.1 and 8.2	Andrew Gledhill	You & Me Media Ltd (not stated on DDN)	Not stated	Not stated	Z861229	City Development	20/05/16	Administrative	2016	DDN only provided.
Cookridge Street Pop-Up Park	8.1 and 8.2 (not stated on DDN)	Mark Durham	Eternal Lawns (not stated on report	£26,000	Not stated	Z841435	City Development	21/07/16	Administrative	2016	DDN only provided
The Procurement of the Wesley system – Waiver of Contracts Procedure Rule 8.1 and 8.2	8.1 and 8.2	Sean Flesher	Acoustic Arrangements Ltd.	Not stated	Not stated	Z880762	Environment & Housing	26/08/16	"COUNCIL FUNCTION". Out of date form used	2016	DDN and DDR provided. DDN is obsolete form
Waiver of Contract Procedure Rules 8.1 and 8.2 to for the Feasibility Report, Design and Planning Submission of the Leeds Section of the Castlford Greenway Scheme by Sustrans.	8.1 and 8.2	Andrew Hall	Sustrans Ltd	£10,638	Not stated	Z860220	City Development	11/10/16	Significant Operational	2016	DDN only provided.
Upgraded external signage for Kirkstall Leisure Centre, Kirkstall	8.1 and 8.2 (not stated on report)	Tom Bridges	Sign Express Leeds	£11,690.70	September 2016 - November 2016	Z871906	City Development	20/10/16	Administrative	2016	DDN and DDR provided

The Procurement of 65 Tower Lights – Waiver of Contracts Procedure Rule 8.1 and 8.2	8.1 and 8.2	Sean Flesher	HSS Hire Group PLC	£17,380	4th November 2016 (date tower lights hired for)	Z860381	Environment & Housing	24/10/16	Significant operational	2016	DDN and DDR provided
Innovation District – Procurement Waiver	3.1 (incorrect)	Tom Bridges	SQW LIMITED (not stated on DDN)	Not stated	Not stated	Z873998	City Development	26/10/16	Significant Operational	2016	DDN only provided
Waiver report requesting the award of a contract to PassivSystems Ltd, without competition, for provision of an online solar PV monitoring system	8.1 and 8.2	Mark Grandfield	PassivSystems Ltd	£90,000	"... on or around the 17th of August 2016 and will expire 4 years thereafter"	Z859367	Housing Leeds	DDN not dated, but report states 16th of July 2015	Administrative	2016	DDN and DDR provided
Request to extend the Illy Systems contract from 1 April 2016 to 31 March 2017.	Not stated	Not stated (DDR only)	Illy Systems Ltd	£23,000	April 2016 to March 2017	Z782651	Public Health	Not stated (DDR only)	Not stated (DDR only)	2016	Copy of waiver sent by Jonathan Sharp 12/07/16 - waiver is for Illy case management system - end date of arrangement 31/03/17. DDR only provided - although extension of a contract there was no formal contract (Yortender record etc) in place previously.
Hunslet Mills & Victoria Mills additional project costs	Not stated	Martin Farrington	Airebank Developments Ltd (not stated on DDN)	£23,158	Not stated	Z883386	City Development	09/01/17	Administrative	2016	DDN only provided.
Leeds Apprenticeship Recruitment Fair 2017 and Industry Seminar Programme	Not stated	Not stated (DDR only)	SMG (UK) LTD (Not stated on DDR)	£22,000	Not stated	Z885927	Children's Services???	Not stated (DDR only)	Not stated (DDR only)	2016	DDR only provided.
Grant to Leeds West Indian Carnival for additional 50 <sup>th</sup> Anniversary activity	Not stated	Cluny Macpherson	Leeds West Indian Carnival	£16,055	Not stated	Z892849	City Development	09/02/17	Administrative	2016	Chief Officer Culture and Sport approved the release £16,055 of funds to Leeds West Indian Carnival
Specialist Cleaning and Restoration of war memorial in Headingley	7.1	Sean Flesher	Building, Restoration and Cleaning Ltd	£6,500	Not stated	Z896817	Environment and Housing	22/02/17	Administrative	2016	DDN only provided.