

Details of the exemption “in query”

Appendix 1ok –

Directorate	Date	Exemption detail	Value	Issue	Mitigating Action
Environment	July 2023	GP124 – provision of an additional electric charging point	£11,099	Not progressed as service area waiting for vehicle to be delivered prior to progressing	Exemption will be updated at the point the service area determined it is ready to progress.
Environment	June 2023	GP123 – provision of agency fleet fitters	£58,947	Exemption approved to December 2023 – however further payments have been made	Contract has been awarded until 01/03/2024. Recruitment has been unsuccessful so further options being explored.
Adult Social care	April 2022	ASC043 – exemption for New Walk Property Management for out of hours homeless provision	£75,908	Exemption approved to December 2023, however rolling month by month contract in place due to failed procurement	Direct award in place with new provider March 2024.
Public Health	August 2023	PH041 – Building works to public health service building with Tom Willoughby	£141,000	Contract not awarded	Works not progressed with provider– completed in-house. Exemption to be formally cancelled
Public Health	16 th August 2022	PH038 – Behavioural insights for vaccinations and cancer prevention work.	£38,000	Exemption approved march 2023 – contract variation completed with termination date August 2024	During process it was establish exemption not required as contract variation was a feasible
Total			£324,954		

