

Appendix 3 Exemptions Table April 2021 to August 2022 (Completed or In Progress Status)

UID Reference Number	Current Status	Date logged	Department	Category	Report Title	Supplier	Estimated Value £	Retrospective	Primary Reason
E00759	Complete	28/02/2021	People & Communities	Governor Training	Procurement of "The School Bus" – Governor and School Leader Support	The School Bus	£24,000.00	No	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00760	Complete	04/02/2021	Chief Executive	Legal Services	Contract for provision of legal services support	Commercialist Limited Company	£46,800.00	No	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00765	Complete	05/02/2021	Growth & Regeneration	Highways J15	Award of a contract to BT Openreach Limited for diversionary works as part of the Carriageway widening scheme on the A1260 Nene Parkway Northbound at Junction 15	BT Openreach Limited	£458,951.00	Yes	Sole Supplier
E00766	Complete	05/02/2021	Growth & Regeneration	Highways J15	Award of a contract to City Fibre for diversionary works as part of the Carriageway widening scheme on the A1260 Nene Parkway Northbound at Junction 15	City Fibre	£34,087.00	Yes	Sole Supplier
E00767	Complete	05/02/2021	Growth & Regeneration	Highways J15	Award of a contract to Virgin Media for diversionary works as part of the Carriageway widening scheme on the A1260 Nene Parkway Northbound at Junction 15	Virgin Media	£30,010.00	Yes	Sole Supplier
E00763	Complete	05/02/2021	People & Communities	Placement	Care Services	24/7 Support UK Ltd	£112,112.00	No	Compliant procurement routes exhausted
E00761	Complete	05/02/2021	People & Communities	Parent Support	Purchase of Triple P Online Codes	Triple P UK	£119,980.00	Yes	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00764	Complete	05/02/2021	People & Communities	Document Storage Software	Procurement of Governor Hub – document storage and communications portal for Governors	GovernorHub (Ortoo Technologies)	£10,000.00	Yes	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00792	Complete	09/04/2021	People & Communities	School Software	Request for approval for "Looked After Call" attendance services to the Peterborough Virtual School for Children in Care to continue	IRIS ( Previously known as Contact Group)	£13,601.00	Yes	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00798	Complete	23/04/2021	Customer & Digital Services	Transport Software	Routewise Timetable Production Module, Licence and Maintenance	Trapeze Group	£38,000.00	No	Unavoidable temporary extension of existing contractual arrangement to allow preparation for future competition, in line with a prior agreed strategy
E00799	Complete	23/04/2021	Chief Executive	Memberships	The Copyright Licensing Agency Public Administration Licence	The Copyright Licensing Agency Public Administration	£10,073.00	No	Unavoidable temporary extension of existing contractual arrangement to allow preparation for future competition, in line with a prior agreed strategy
E00801	Complete	27/04/2021	People & Communities	Placement	Contract for Residential Placement	Protea Care Limited	£187,500.00	Yes	Compliant Procurement Routes Exhausted
E00803	Complete	28/04/2021	Customer & Digital Services	Payments Software	Capita Pay360 E-Payments Transaction Costs 2021-2022	Capita Business Services Ltd	£105,000.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E00804	Complete	28/04/2021	Customer & Digital Services	Revs and Bens Software	Capita Revenues & Benefits Annual Maintenance Licence	Capita Business Software Services Ltd	£104,840.00	Yes	Unavoidable temporary extension of existing contractual arrangement to allow preparation for future competition, in line with a prior agreed strategy
E00802	Complete	28/04/2021	Customer & Digital Services	Data Security Software	ARCserve Licence Renewal	Computacentre (UK) Ltd	£89,008.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E00807	Complete	17/05/2021	Customer & Digital Services	N/A	Housing Enforcement Training	Upkeep Training	£6,000.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E00808	Complete	17/05/2021	Customer & Digital Services	People Planner Software	Access UK Ltd- People Planner Support 2021-2022	Access UK Ltd	£21,138.00	Yes	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00809	Complete	17/05/2021	People & Communities	Concession Contract	Aware of concession to run a Sunday car boot sale on Wellington Street Car Park	Akim Akim	£23,400.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E00810	Complete	18/05/2021	People & Communities	School Tuition	Nacro 6th Day Provision	Nacro 6th Day	£44,000.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E00811	Complete	18/05/2021	People & Communities	School Tuition	NTAS 6th Day Provision	NTAS	£60,000.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E00812	Complete	21/05/2021	Resources	Insolvency Advice	Insolvency Advice on the Empower Loan Facility	Deloitte	£50,000.00	No	Unavoidable temporary extension of existing contractual arrangement to allow preparation for future competition, in line with a prior agreed strategy
E00815	Complete	21/05/2021	People & Communities	Placement	This exemption request seeks approval to support an off-framework arrangement for the provision of homecare by Harvest Life Care	Harvest Life Care	£29,565.00	No	Compliant Procurement Routes Exhausted
E00814	Complete	21/05/2021	Growth & Regeneration	Highways J15	Award of a contract to Highways England (HE) for technical review of design of the carriageway widening scheme on Junction 15 of the A1260 Nene Parkway	Highways England	£27,277.00	Yes	Sole Supplier
E00813	Complete	21/05/2021	Growth & Regeneration	Traffic Signals Software	UTC & RMS Maintenance	Siemens Mobility Ltd	£35,475.00	Yes	Proprietary goods or services
E00825	Complete	23/05/2021	People & Communities	Nurse Outreach	GP & Nurse Outreach (RSI 15)	Boroughbury Medical Practice	£78,338.00	Yes	Unavoidable temporary extension of existing contractual arrangement to allow preparation for future competition, in line with a prior agreed strategy
E00827	Complete	23/05/2021	Resources	Legal Services	Pinsents Legal Contract	Pinsent Mason LLP	£25,000.00	No	Unavoidable temporary extension of existing contractual arrangement to allow preparation for future competition, in line with a prior agreed strategy
E00826	Complete	23/05/2021	People & Communities	Externally Funded	Clare Lodge Capital Build Programme 2021/22- Contract for Technical Advisory Services	Display Energy Solutions Limited	£180,000.00	No	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00828	Complete	06/06/2021	People & Communities	Placement	Prestige Nursing & Care	Prestige Nursing & Care	£8,892.00	No	Compliant Procurement Routes Exhausted
E00832	Complete	07/06/2021	Resources	Legal Services	Teneo insolvency Advice	Teneo Restructuring Ltd	£80,000.00	No	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00829	Complete	07/06/2021	People & Communities	Placement	Norse Care Ltd	Norse Care Ltd	£16,392.00	No	Compliant Procurement Routes Exhausted
E00830	Complete	07/06/2021	Growth & Regeneration	Consultancy	Streets UK Ltd	Streets UK Ltd	£9,810.00	No	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00831	Complete	07/06/2021	Growth & Regeneration	Consultancy	Redo Consultants	Redo Consultants	£15,000.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E00818	Complete	11/06/2021	Chief Executive	Vehicles	Purchase of New Mayor's Car	Marshalls Jaguar / LEX Autolease	£34,607.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E00819	Complete	16/06/2021	Customer & Digital Services	Agresso Software	Unit 4 ERP Renewal	Unit 4	£230,000.00	No	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties

E00820	Complete	18/06/2021	Customer & Digital Services	Data and Systems Management Software	Prosperon Networks - SolarWinds Support 2021-2022	Prosperon Networks	E20,134.00	No	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00822	Complete	22/06/2021	People & Communities	Placement	Harvest Life Care	Harvest Life Care	E47,320.00	No	Compliant Procurement Routes Exhausted
E00823	Complete	22/06/2021	Growth & Regeneration	Externally Funded	Towns Fund – Feasibility Study Incubation Hub	Opportunity Peterborough Limited	E95,000.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E00834	Complete	20/07/2021	People & Communities	Avocacy	Arrangement with Enabling Independence Service for Learning Disability and Network Team support	Enabling Independence Service	E50,000.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E00838	Complete	22/07/2021	People & Communities	Placement	Contract for Semi Independent living placements – Crown Social Care	Crown Social Care	E17,280.00	Yes	Compliant Procurement Routes Exhausted
E00839	Complete	22/07/2021	Growth & Regeneration	Subscription	Subscription to Ox-Cam Arc	Cherwell District Council	E13,500.00	Yes	Working in partnership with another public body
E00841	Complete	22/07/2021	People & Communities	Placement	Specialist Education Support Network Ltd	Specialist Education Support Network Ltd	E17,840.00	Yes	Compliant Procurement Routes Exhausted
E00842	Complete	22/07/2021	People & Communities	Placement	This exemption request seeks approval to support an off-framework arrangement for the provision of homecare by Prestige Nursing & Care	Prestige Nursing Care	E9,126.00	No	Compliant Procurement Routes Exhausted
E00837	Complete	22/07/2021	People & Communities	Placement	(SK) This exemption request seeks approval to increase an hourly rate in order to support an existing framework arrangement for the provision of supported living care by Atlas Care Services Limited to Service Users with complex needs	Atlas Care	E470,515.00	No	Compliant Procurement Routes Exhausted
E00835	Complete	22/07/2021	People & Communities	Placement	(JM) This exemption request seeks approval to increase an hourly rate in order to support an existing framework arrangement for the provision of supported living care by Atlas Care Services Limited to Service Users with complex needs	Atlas Care	E8,649.00	No	Compliant Procurement Routes Exhausted
E00836	Complete	22/07/2021	People & Communities	Placement	(SA) This exemption request seeks approval to increase an hourly rate in order to support an existing framework arrangement for the provision of supported living care by Atlas Care Services Limited to Service Users with complex needs	Atlas Care	E470,515.00	No	Compliant Procurement Routes Exhausted
E00844	Complete	23/07/2021	People & Communities	Placement	This exemption request seeks approval to support an off-framework arrangement for the provision of homecare by Regional Care Support Services Limited	Regional Care	E15,061.00	No	Compliant Procurement Routes Exhausted
E00845	Complete	23/07/2021	People & Communities	Placement	This exemption request seeks approval to support an off-framework arrangement for the provision of homecare by Regional Care Support Services Limited	Regional Care	E15,061.00	Yes	Compliant Procurement Routes Exhausted
E00846	Complete	23/07/2021	People & Communities	Placement	This exemption request seeks approval to support an off-framework arrangement for the provision of homecare by Regional Care Support Services Limited	Regional Care	E30,123.00	No	Compliant Procurement Routes Exhausted
E00847	Complete	28/07/2021	Resources	Schools Finance Software	RM Accounts 1 year contract renewal	RM Accounts	E29,320.00	No	Proprietary goods or services
E00848	Complete	29/07/2021	Customer & Digital Services	Data Security Software	Prosperon Networks - SolarWinds Support 2021-2022	Prosperon Networks	E20,134.00	Yes	Proprietary goods or services
E00849	Complete	29/07/2021	People & Communities	Placement	Request to award a contract to Focus Care for provision of care and support for an individual on a permanent basis	Focus Care	E232,123.00	No	Compliant Procurement Routes Exhausted
E00850	Complete	29/07/2021	Customer & Digital Services	Highways Software	Confirm OnDemand Software Renewal	Confirm Solutions Limited	E49,986.00	No	Proprietary goods or services
E00852	Complete	12/08/2021	People & Communities	Events	Award of contract to Lighting and Illumination Technology Experience Limited (LITE) of Unit 2 Farrington Place, Rossendale Road Industrial Estate, Burnley, Lancs, BB11 5TY, registered under company number 04246192	Illumination Technology Experience Limited	E257,790.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E00853	Complete	18/08/2021	Growth & Regeneration	Consultancy	Contract for Schools Climate Change Engagement Programme	Opportunity Peterborough Limited	E35,000.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E00854	Complete	19/08/2021	People & Communities	Externally Funded	Lateral Flow Testing for rough sleepers and homeless people by the Light Project Peterborough	Light Project Peterborough	E9,750.00	Yes	A genuine emergency, one which is beyond the Council's control
E00856	Complete	20/08/2021	People & Communities	Placement	This exemption seeks approval to place an individual with Focus Care who are not a framework provider to deliver care and support to an individual with complex needs	Focus Care Ltd	E24,357.00	Yes	Compliant Procurement Routes Exhausted
E00859	Complete	25/08/2021	People & Communities	Externally Funded	Afghanistan Relocations and Assistance Scheme 2021 - 2022: Provider for Befriender Services	Peterborough Asylum and Refugee Community Association (PARCA Ltd)	E300,000.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E00860	Complete	26/08/2021	People & Communities	Placement	Exemption request for the award of temporary homecare block car provision to Atlas Care Services Ltd	Atlas Care Services Ltd	E179,816.00	No	Compliant Procurement Routes Exhausted
E00862	Complete	02/09/2021	People & Communities	Placement	Exemption request seeking approval to directly award a contract for the provision of supported living care by Salitem to a Service User with complex needs	Modus Care Limited (amended 12/05/2022 at direction of Legal Services - Exemption updated)	E301,665.00	Yes	Compliant Procurement Routes Exhausted
E00864	Complete	03/09/2021	People & Communities	Short Breaks	Increasing capacity of the Community Short Breaks Circles Network Services; targeted and specialist support for children and young people with disabilities and complex needs. (Amended and signed off again October 2021 with increased capacity)	Circles Network	E19,575.00	No	Unavoidable temporary extension of existing contractual arrangement to allow preparation for future competition, in line with a prior agreed strategy
E00863	Complete	03/09/2021	People & Communities	Trusted Assessor	Care Home Trusted Assessor	Lincolnshire Care Association	E36,000.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E00865	Complete	09/09/2021	People & Communities	Lifeline Services	Community Alarm (Lifeline) Contract extension	Cross Keys Homes	E97,000.00	No	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties

E00866	Complete	16/09/2021	People & Communities	Third Sector Services	Interim contract required for the continued delivery of the Peterborough Stroke Association Recovery Service	The Stroke Association Recovery Service	£14,852.00	No	Unavoidable temporary extension of existing contractual arrangement to allow preparation for future competition, in line with a prior agreed strategy
E00868	Complete	29/09/2021	Customer & Digital Services	Data Centre Systems	Sand Martin House Data Centre Support & Maintenance	CDW Limited	£93,049.00	No	Proprietary goods or services
E00870	Complete	13/10/2021	Growth & Regeneration	Consultancy	Further Descriptions by Consultant for Local List Project	MOLA	£16,265.00	No	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00869	Complete	13/10/2021	People & Communities	Placement	This exemption request seeks approval to support an off-framework arrangement for the provision of homecare by Assisted Care Solutions Ltd	Assisted Care Solutions Ltd	£12,672.00	No	Compliant Procurement Routes Exhausted
E00872	Complete	19/10/2021	People & Communities	Externally Funded	Think Communities Fund	Cambridgeshire Community Foundation (CCF)	£9,000.00	Yes	Proprietary goods or services
E00873	Complete	25/10/2021	People & Communities	Mental Health Services	Later revised to E00947 - Provision of Department of Health and Social Care Voluntary and Community Sector Grant to deliver an expansion of the Someone To Talk To Project within Centre 33	Centre 33	£36,990.00	Yes	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00874	Complete	02/11/2021	People & Communities	Agency Staff	Exemption request to recruit backfill to Contract Manager maternity leave	Hays Recruitment	£56,625.00	Yes	Compliant procurement routes exhausted
E00875	Complete	02/11/2021	People & Communities	Telecare	Just Checking Assessment Tool (JCAT)	Just Checking Assessment Tool (JCAT)	£15,111.00	Yes	Proprietary goods or services
E00883	Complete	09/11/2021	Customer & Digital Services	Highways Asset Model	Yotta – Mayrise Annual Maintenance Fees 2021-2022	Yotta	£22,016.00	Yes	Proprietary goods or services
E00878	Complete	09/11/2021	People & Communities	Placement	Contract for Fostering placements – Family Works Fostering Limited	Family Works Fostering	£65,113.00	Yes	Compliant Procurement Routes Exhausted
E00880	Complete	09/11/2021	People & Communities	Placement	Residential Placement	Acorn Homes	£128,000.00	Yes	Compliant Procurement Routes Exhausted
E00881	Complete	09/11/2021	People & Communities	Placement	Residential Placement	Apex Fostering Ltd	£21,840.00	Yes	Compliant Procurement Routes Exhausted
E00882	Complete	09/11/2021	People & Communities	Placement	Cornwall College Group	Cornwall College	£5,644.00	Yes	Compliant Procurement Routes Exhausted
E00884	Complete	11/11/2021	Customer & Digital Services	Cloud Software	Cisco Meraki Enterprise Cloud Controller Subscription Licence (1 Year) Access	CDW Limited	£14,275.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E00887	Complete	23/11/2021	People & Communities	N/A	Contractor to provide in-the-field Metrology training	Central Bedfordshire Council	£16,107.00	No	Compliant procurement routes exhausted
E00888	Complete	23/11/2021	Growth & Regeneration	Consultancy	Award of a contract to Royal Haskoning DHV to revise the Peterborough Car Parking Strategy	Royal Haskoning DHV	£15,000.00	Yes	Proprietary goods or services
E00891	Complete	23/11/2021	People & Communities	Placement	Portland College	Portland College	£97,727.00	Yes	Compliant Procurement Routes Exhausted
E00890	Complete	23/11/2021	People & Communities	Professional Services	Fostering Medical Adviser	Dr Tim Ladbrooke	£5,000.00	No	Proprietary goods or services
E00886	Complete	23/11/2021	People & Communities	Schools Performance Software	Exemption Report for the Procurement of ALPS School Performance Monitoring Software	Alkemy Gold Limited	£10,619.00	No	Proprietary goods or services
E00889	Complete	23/11/2021	Resources	Legal Services	Pinsent Mason Legal Contract	Pinsent Mason LLP	£65,000.00	No	Proprietary goods or services
E00893	Complete	29/11/2021	Customer & Digital Services	Social Care Case Management Software	Retrospective Exemption for PCC Liquidlogic for 1 April 2021 to 31 March 2022 annual maintenance (Includes licenses, Hosting and finance system provided from PCC)	Liquid Logic	£150,303.00	Yes	Proprietary goods or services
E00894	Complete	29/11/2021	Customer & Digital Services	Burials and Cremation Software	Burials and cremation administration software (BACAS) maintenance contract renewal	BACAS	£20,750.00	Yes	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00896	Complete	01/12/2021	Resources	Consultancy	Solar Rooftop Asset Portfolio – Interim Operational Contracts	Gentoo / Meter Manager / BI Electrical Systems / Alectris	£256,000.00	No	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00897	Complete	07/12/2021	People & Communities	Agency Staff	Agency Use for Education at Clare Lodge	Engage Education / Evolve Education / Tutor Doctor	£40,000.00	Yes	Compliant procurement routes exhausted
E00898	Complete	08/12/2021	People & Communities	Placement	Elysium Healthcare	Elysium Healthcare	£29,750.00	Yes	Compliant Procurement Routes Exhausted
E00899	Complete	10/12/2021	People & Communities	Placement	Hexagon Care Services	Hexagon Care Services	£56,950.00	Yes	Compliant Procurement Routes Exhausted
E00906	Complete	10/12/2021	People & Communities	Placement	Fusion Matrix Care	Fusion Matrix Care	£13,440.00	Yes	Compliant Procurement Routes Exhausted
E00900	Complete	10/12/2021	People & Communities	Externally Funded	Capital Programme Clare Lodge CL P5 – Control Panels – YP's Bedrooms	B & H Services Limited	£115,871.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E00901	Complete	10/12/2021	People & Communities	Externally Funded	Capital Programme Clare Lodge CL 3 – Fire & Emergency Lighting Systems	B & H Services Limited	£221,057.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E00902	Complete	10/12/2021	People & Communities	Externally Funded	Capital Programme Clare Lodge CL 1 - IPTV Visual & Security Systems	B & H Services Limited	£227,942.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E00904	Complete	10/12/2021	People & Communities	E-Sourcing Software	E-Sourcing system procurement (Business Case Reference - BCS2103)	ProContract	£14,100.00	No	Proprietary goods or services
E00905	Complete	10/12/2021	People & Communities	Placement	This exemption request seeks approval to support an off-framework arrangement for the provision of homecare by Dream Elite Care	Dream Elite Care	£26,208.00	Yes	Compliant Procurement Routes Exhausted
E00908	Complete	20/12/2021	Resources	Schools Finance Software	Contract Award for the Provision of a Schools Budget Toolkit	Orovia Group Limited	£29,880.00	No	Proprietary goods or services
E00909	Complete	04/01/2022	People & Communities	Placement	Emergency Placement for an individual with complex needs	Symbiosis Care Limited	£490,125.82	Yes	Compliant Procurement Routes Exhausted

E00912	Complete	04/01/2022	People & Communities	Third Sector Services	British Red Cross Community Support at Home	British Red Cross (over three contracts @ E41,182.90, E108,272 & E60,000)	E209,454.90	Yes	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00910	Complete	04/01/2022	People & Communities	Placement	Support and Accommodation for individual with complex needs	'Focus Care' managed by Trust Care Management Ltd	E337,709.75	No	Compliant Procurement Routes Exhausted
E00913	Complete	05/01/2022	People & Communities	Externally Funded	Peer Support Service	Light Project Peterborough	E29,925.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E00911	Complete	06/01/2022	People & Communities	External Tribunal Services	Provision of SEND Tribunal Representation Support and Advice Legal Services	Gillan Legal Solutions Ltd	E65,000.00	Yes	Proprietary goods or services
E00915	Complete	11/01/2022	Resources	Burials and Cremation Software	Digital Music provision and associated services at Peterborough Crematorium	The Yaboo Company Limited (T/A Wesley Media)	E50,666.00	No	Proprietary goods or services
E00917	Complete	19/01/2022	People & Communities	Contribution to other Local Authorities	Exemption Report re The LA Contribution to the Norwich Research School for the "Making the Difference for the Disadvantaged Pupils in Peterborough" Programme.	Norwich Research School re Making the Difference for the Disadvantaged Pupils in Peterborough Project	E5,500.00	Yes	Proprietary goods or services
E00918	Complete	20/01/2022	People & Communities	Water Management	Approval to Enter into a Contract for Enfortis to provide a trial for fly tipping camera enforcement at hot spot location in Peterborough	Enfortis Limited	E8,000.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E00919	Complete	21/01/2022	People & Communities	Events	Outsourcing of the Peterborough Great Eastern Run	Good Running Events	E21,000.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E00922	Complete	28/01/2022	People & Communities	Child Psychology	Therapeutic Support	The Child Psychology Service	E8,925.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E00923	Complete	28/01/2022	People & Communities	Externally Funded	Peterborough Music Hub: Britten Sinfonia Schools Concerts	Britten Sinfonia	E18,000.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E00928	Complete	07/02/2022	People & Communities	Placement	Contract for Semi Independent living placements	Focus Care Supported Living Limited	E64,725.00	Yes	Compliant Procurement Routes Exhausted
E00927	Complete	07/02/2022	Growth & Regeneration	Memberships	Membership for the Consortium of East Coast Main Line Authorities	North East Combined Authority	E20,000.00	Yes	Proprietary goods or services
E00921	Complete	09/02/2022	Growth & Regeneration	Land Referencing Service	Approval to extend the Contract with TerraQuest Solutions Limited for an increased financial amount.	TerraQuest Solutions Ltd	E18,000.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E00926	Complete	09/02/2022	Customer & Digital Services	Printers and Copiers	Renewal of ATI Rental/Support (printer for bulk payroll and cheques & summons printing)	Advanced Technologies International (ATI)	E11,400.00	No	Proprietary goods or services
E00931	Complete	15/02/2022	Growth & Regeneration	Telemetry	5 year maintenance contract with Hydro-Logic Services [International] Ltd for the improvement and ongoing maintenance of the council's current telemetry systems	Hydro-Logic Services (International) Ltd	E38,575.00	No	Proprietary goods or services
E00929	Complete	17/02/2022	Chief Executive	Externally Funded	Teaching Assistant and Early Years level 3 Apprenticeships	Peterborough College T/A Inspire Academy	E15,000.00	Yes	Proprietary goods or services
E00933	Complete	18/02/2022	Resources	Rail Infrastructure	Peterborough Station Quarter Development Project Strategic Outline Business Case for Network Rail Infrastructure Limited	Network Rail Infrastructure Limited	E140,000.00	Yes	Proprietary goods or services
E00914	Complete	18/02/2022	People & Communities	Placement	Nursing placement at Marbrook centre	The Marbrook Centre	E92,115.00	Yes	Compliant Procurement Routes Exhausted
E00930	Complete	18/02/2022	Public Health	Primary Care	Contract for the delivery of Public Health Services by Primary Care Providers (General Practice and Community Pharmacies)	Primary Care	E249,320.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E00935	Complete	18/02/2022	People & Communities	Placement	Approval to support an off-framework arrangement for the provision of homecare by Helping Hands Home Care, a division of Midshires Care Limited	Helping Hands Home Care	E22,843.28	No	Compliant Procurement Routes Exhausted
E00932	Complete	18/02/2022	People & Communities	Children's Short Breaks	Extending and increasing capacity within the Peterborough Community Short Breaks contracts; targeted and specialist support for children and young people with disabilities and complex needs	PCC Community Short Breaks	E339,536.60	No	Unavoidable temporary extension of existing contractual arrangement to allow preparation for future competition, in line with a prior agreed strategy
E00936	Complete	28/02/2022	People & Communities	Placement	This exemption request seeks approval to support an off-framework arrangement for the provision of homecare by Care Reserve Ltd	Care Reserve Limited	E80,300.00	Yes	Compliant Procurement Routes Exhausted

E00937	Complete	02/03/2022	People & Communities	Parent Support	Purchase of Triple P Online Codes	Triple P UK	£39,000.00	No	Proprietary goods or services
E00938	Complete	03/03/2022	Resources	Consultancy	Northminster Development - Review	Arlingclose Ltd	£9,475.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E00939	Complete	08/03/2022	Growth & Regeneration	Renewable Energy	Energy Recovery Facility (ERF) Power Purchase Agreement (PPA) Extension	Viridor Energy Limited	£84,000.00	No	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00941	Complete	08/03/2022	Customer & Digital Services	Payment Systems	Capita e-Payments (Pay360) Renewal	Capita Business Services Ltd	£120,705.44	No	Proprietary goods or services
E00940	Complete	09/03/2022	Customer & Digital Services	Payment Systems	Capita One & eStart Renewal	Capita Business Services Ltd	£176,311.01	No	Unavoidable temporary extension of existing contractual arrangement to allow preparation for future competition, in line with a prior agreed strategy
E00942	Complete	15/03/2022	Customer & Digital Services	Payment Systems	PRF 780 - Capita Academy Renewal	Capita Business Services Limited	£114,353.50	No	Unavoidable temporary extension of existing contractual arrangement to allow preparation for future competition, in line with a prior agreed strategy
E00945	Complete	16/03/2022	Growth & Regeneration	Consultancy	Peterborough Station Quarter Development Project Strategic Outline Business Case	NORR Design Commission	£74,000.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E00943	Complete	16/03/2022	Chief Executive	Improvement Panel	Independent Improvement External Panel Member (Finance)	Darenace Ltd	£169,600.00	Yes	Proprietary goods or services
E00944	Complete	16/03/2022	Chief Executive	Consultancy	Programme Director – Sustainable Future Council	Edpool Limited	£152,000.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E00946	Complete	16/03/2022	People & Communities	Externally Funded	Occupational Therapy Apprenticeship level 6	University of Northamptonshire	£46,000.00	No	Proprietary goods or services
E00947	Complete	21/03/2022	People & Communities	Mental Health Services	Revised version to E00873 - Provision of Department of Health and Social Care Voluntary and Community Sector Grant to deliver an expansion of the Someone To Talk To Project within Centra 23	Centre E33	£274,000.00	No	Unavoidable temporary extension of existing contractual arrangement to allow preparation for future competition, in line with a prior agreed strategy
E00948	Complete	22/03/2022	Chief Executive	Externally Funded	Rehabilitation Worker (Visual Impairment) Level 5 Apprenticeship	Birmingham City University	£12,000.00	No	Proprietary goods or services
E00949	Complete	25/03/2022	Growth & Regeneration	Land Referencing Service	Approval to extend the Contract with TerraQuest Solutions Limited for an increased time period.	TerraQuest	£41,380.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E00950	Complete	25/03/2022	Resources	Agency Staff	Pinsent Mason Legal Contract	Pinsent Mason LLP	£45,000.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E00951	Complete	25/03/2022	Customer & Digital Services	Payment Systems	Business Improvement District (BID) - Billing Software and Maintenance	Capita	£19,900.00	No	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00953	Complete	31/03/2022	People & Communities	Externally Funded	Exemption for Compas	Compas	£54,520.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E00954	Complete	31/03/2022	People & Communities	Externally Funded	Gladca for £15,865.38	Gladca	£15,865.38	Yes	A genuine emergency, one which is beyond the Council's control
E00955	Complete	31/03/2022	Growth & Regeneration	Memberships	Annual National Highways & Transport (NHT) Survey	Measure 2 Improve (trading name of Building Software Limited)	£75,000.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E00956	Complete	04/04/2022	People & Communities	Externally Funded	Purchase of a system to distribute School Food Vouchers as part of the Household Support Grant (Phase 2)	Wonde Limited	£380,000.00	Yes	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00958	Complete	07/04/2022	Customer & Digital Services	Information @ Work Software	Maintenance and Support for Information@Work Renewal	NEC Software Solutions Ltd	£35,994.48	No	Planning work left insufficient time to tender in line with Contract Rules.
E00960	Complete	13/04/2022	Growth & Regeneration	Highways J15	Award of a contract to Interout Networks Ltd for diversionary works as part of the Carriageway widening scheme on the A1260 Nene Parkway Northbound at Junction 15	Interout Networks Ltd	£46,674.00	Yes	Sole Supplier
E00959	Complete	13/04/2022	Growth & Regeneration	Highways J15	Award of a contract to Virgin Media for diversionary works as part of the Carriageway widening scheme on the A1260 Nene Parkway Northbound at Junction 15	Virgin Media	£58,360.30	Yes	Sole Supplier
E00961	Complete	14/04/2022	Growth & Regeneration	Abnormal Loads Software	Abnormal Load Management (Highways)	Cascade Software	£15,176.00	No	Sole Supplier
E00962	Complete	19/04/2022	People & Communities	Primary Care	GP & Nurse Outreach	Boroughbury Medical Practice	£78,338.00	Yes	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00964	Complete	21/04/2022	Resources	Consultancy	Gerald Eve – Report Refresh	Gerald Eve LLP	£7,000.00	No	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E00963	Complete	21/04/2022	Growth & Regeneration	Wildlife	Service Agreement for Provision of Services between The Wildlife Trust BCN and Peterborough City Council Natural and Historic Environment Team 1st April 2022 - 31st March 2023	The Wildlife Trust for Bedfordshire Cambridgeshire and Northamptonshire	£42,150.00	Yes	Sole Supplier
E00965	Complete	28/04/2022	Chief Executive	Externally Funded	MSc Spatial Town Planner level 7 Apprenticeship	University College London	£54,000.00	No	Proprietary goods or services
E00971	Complete	05/05/2022	People & Communities	Improvement Panel	Independent Improvement External Panel Member (Service – Chris Naylor)	Inner Circle Consulting Limited, (Company Reg 06799707)	£92,160.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E00966	Complete	11/05/2022	People & Communities	Placement	This exemption request seeks approval to support an off-framework arrangement for the provision of homecare by Easy Like Sunday Morning Limited	Easy Like Sunday Morning Ltd	£45,625.00	Yes	Compliant Procurement Routes Exhausted
E00967	Complete	11/05/2022	People & Communities	Placement	This exemption request seeks approval to support an off-framework arrangement for the provision of homecare by Easy Like Sunday Morning Limited	Easy Like Sunday Morning Limited	£10,950.00	Yes	Compliant Procurement Routes Exhausted

E00968	Complete	11/05/2022	People & Communities	Placement	This exemption request seeks approval to support an off-framework arrangement for the provision of homecare by Easy Like Sunday Morning Limited.	Easy Like Sunday Morning Limited	£30,472.00	Yes	Compliant Procurement Routes Exhausted
E00969	Complete	11/05/2022	People & Communities	Placement	This exemption request seeks approval to support an off-framework arrangement for the provision of homecare by Support 4 U Healthcare Ltd. 11789025	Support 4 U Healthcare Ltd, 11789025	£13,483.10	Yes	Compliant Procurement Routes Exhausted
E00970	Complete	11/05/2022	Customer & Digital Services	Transport Software	Routewise Licence and Maintenance	Trapeze Group (UK) Ltd	£19,979.36	Yes	An extension to an existing contract where: (j) a change of supplier would cause disproportionate technical difficulties
E00973	Complete	13/05/2022	Resources	Agency Staff	Interim Head of Property	Contract 1 - CIPFA Business Ltd	£117,000.00	Yes	Proprietary goods or services
E00973	Complete	13/05/2022	Resources	Agency Staff	Interim Finance Manager	Contract 2 - CIPFA Business Ltd	£117,000.00	Yes	Proprietary goods or services
E00974	Complete	13/05/2022	Resources	Agency Staff	Director of Resources and S151 Officer	CIPFA Business Ltd	£136,500.00	No	Proprietary goods or services
E00975	Complete	20/05/2022	People & Communities	Placement	Approval to Enter into a Contract for Services to be Received in a Care home with Askham Services Limited.	Askham Services Limited (registration number 12952258)	£484,224.00	No	Compliant Procurement Routes Exhausted
E00976	Complete	20/05/2022	People & Communities	Events	Award of contract to Dash Events Ltd (11587638) for an Ice Rink to be delivered, constructed and operated during the festive period of 2022 at Cathedral Square in Peterborough	Dash Events Limited (company number 11587638)	£130,000.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E00977	Complete	25/05/2022	Chief Executive	Training	Hay Job Evaluation Training	Korn Ferry	£12,000.00	No	Sole Supplier
E00978	Complete	30/05/2022	Chief Executive	Externally Funded	Community Activator Coach and Property Maintenance level 2 Apprenticeships (Eve)	Peterborough College T/A Inspire Academy	£21,000.00	No	Proprietary goods or services
E00979	Complete	30/05/2022	Chief Executive	Externally Funded	Community Activator Coach and Property Maintenance level 2 Apprenticeships (Leighton)	Peterborough College T/A Inspire Academy	£15,000.00	No	Proprietary goods or services
E00980	Complete	08/06/2022	Growth & Regeneration	Externally Funded	Peer Support LPP	Light Project Peterborough	£19,266.75	Yes	Unavoidable temporary extension of existing contractual arrangement to allow preparation for future competition, in line with a prior agreed strategy
E00981	Complete	10/06/2022	People & Communities	Externally Funded	Contract Age UK Cambridgeshire and Peterborough to co-ordinate pensioner financial support element of the Household Support Fund	Age UK Cambridgeshire and Peterborough	£18,000.00	No	Unforeseen changes relating to our statutory duties or Council priorities that have arisen that must be addressed immediately.
E00982	Complete	13/06/2022	People & Communities	Externally Funded	Contract Citizens Advice Peterborough to co-ordinate vulnerable adults vouchers element of the Household Support Fund.	Citizens Advice Peterborough (CAP)	£13,600.00	No	Unforeseen changes relating to our statutory duties or Council priorities that have arisen that must be addressed immediately.
E00983	Complete	13/06/2022	People & Communities	Aragon Transport	Contract award for transport of individuals to SENSE College, Peterborough	Peterborough Limited t/a Aragon Direct Services	£65,442.36	Yes	Proprietary goods or services

E00984	Complete	13/06/2022	Chief Executive	Improvement Panel	Independent Improvement External Panel Member (Governance)	Andrew Flockhart Consulting Ltd, (Reg12985170)	£57,600.00	Yes	Proprietary goods or services
E00985	Complete	13/06/2022	Chief Executive	Improvement Panel	Independent Improvement External Panel Member (CHAIR)	Eleanor Kelly	£93,600.00	Yes	Proprietary goods or services
E00986	Complete	13/06/2022	Growth & Regeneration	Homelessness	Provision of Housing Related Support to Homeless Households accommodated at Elizabeth Court	Cross Keys Homes	£73,392.28	No	Proprietary goods or services
E00988	Complete	15/06/2022	Chief Executive	Externally Funded	Community Activator Coach and Teaching Assistant Apprenticeships	Peterborough College T/A Inspire Academy	£11,000.00	No	Proprietary goods or services
E00989	In Progress	15/06/2022	Chief Executive	Externally Funded	2 x Community Activator Coach Apprenticeships (Winyates)	Peterborough College T/A Inspire Academy	£12,000.00	No	Proprietary goods or services
E00990	Complete	20/06/2022	Chief Executive	Externally Funded	2 x Maintenance Engineer Apprenticeships (Westcombe)	Peterborough College T/A Inspire Academy	£54,000.00	No	Proprietary goods or services

E00987	Complete	22/06/2022	Chief Executive	Recruitment Services	Senior Executive Search Services	Penna PLC	£130,416.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E00996	Complete	22/06/2022	Chief Executive	Externally Funded	Level 3 Early Years Practitioner Apprenticeships	Peterborough College T/A Inspire Academy	£18,000.00	Yes	Proprietary goods or services
E00991	Complete	24/06/2022	People & Communities	Placement	Contract for Hospital education placement – Aspris Children's Care	Aspris	£54,562.50	Yes	Compliant Procurement Routes Exhausted
E00992	Complete	24/06/2022	Chief Executive	Mental Health Services	Approval to Enter into a Contract for Employee Assistance Programme Services from Health Assured	Health Assured Ltd	£9,515.76	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E00993	Complete	27/06/2022	Resources	Treasury Services	Property Fund Selection Service	Link Group	£8,500.00	No	Proprietary goods or services
E00994	In Progress	27/06/2022	People & Communities	Professional Services	Regulation 44	Graham Social Care & Education Limited	£5,400.00	Yes	Proprietary goods or services
E00997	Complete	28/06/2022	People & Communities	Local Offer Software	IDOX contract to include upgrade for Peterborough site and hosting of Cambridgeshire Local Offer	Idox Software Limited ('Idox')	£93,433.00	Yes	Proprietary goods or services



E00998	Complete	28/06/2022	People & Communities	Placement	This exemption request seeks approval to support an off-framework arrangement for the provision of homecare by Active Assistance	Active Assistance	E104,065.15	Yes	Compliant Procurement Routes Exhausted
E00999	In Progress	28/06/2022	People & Communities	Placement	This exemption request seeks approval to support an off-framework arrangement for the provision of homecare by Cambridgeshire Homecare	Cambridgeshire Homecare Ltd	E14,860.71	Yes	Compliant Procurement Routes Exhausted
E001000	Complete	30/06/2022	Growth & Regeneration	Externally Funded	Outspoken Training contract extension (1 September 2022 to 31 March 2023) for delivery of Bikeability training	Outspoken Training	E59,391.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E001001	Complete	01/07/2022	People & Communities	Externally Funded	Request for approval for 'Looked After Call' attendance services to the Peterborough Virtual School for Children in Care to continue	Looked after Call by IRIS for Peterborough City Council Virtual School - Company Number 0629538	E15,561.00	Yes	Proprietary goods or services
E001002	Complete	05/07/2022	Growth & Regeneration	Externally Funded	Safe Sleeping Spaces – A Rough Sleeper Initiative	Light Project Peterborough	E25,139.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E001005	Complete	06/07/2022	Chief Executive	Health Assurance	Approval to Enter into a Contract for Employee Assistance Programme Services from Health Assured	AXA Health	E6,500.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.

E001006	Complete	06/07/2022	Resources	Making Tax Digital Software	Implementation of the Making Tax Digital Module on Unit 4 (Agresso) for Peterborough City Council and the Cambridgeshire and Peterborough Combined Authority (CPCA)	Unit 4 (Agresso)	£5,000.00	Yes	Proprietary goods or services
E001013	In Progress	12/07/2022	People & Communities	Education	Additional Tutoring Resource for Children in Care	Randstad Central Delivery Team - Virtual Schools	£6,000.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E001008	Complete	13/07/2022	People & Communities	Finance in place from childrens placement budget	Contract for Residential Home placement	A Wilderness Way Ltd	£222,649.00	Yes	Procurement routes exhausted
E001010	Complete	13/07/2022	People & Communities	Placement	Contract for interagency Adoption Placement – Jigsaw Adoption – 09172398		£1,788.00	Yes	Compliant Procurement Routes Exhausted
E001011	Complete	13/07/2022	People & Communities	Externally Funded	Extension of Contract for Befriender Services relating to the Afghanistan Relocations	Peterborough Asylum and Refugee Community Association (PARCA Ltd)	£150,000.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E001012	Complete	13/07/2022	Chief Executive	Externally Funded	Level 7 Senior Leader Apprenticeship to be awarded to Anella Ruskin University	Anglia Ruskin University for apprenticeship tuition	£28,000.00	No	Proprietary goods or services
E001014	Complete	13/07/2022	Customer & Digital Services	Highways Software	Contract for Highway Services Software	Brighly Software Limited ( previously known as Confirm Solutions Ltd)	£268,328.05	No	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E001016	In Progress	18/07/2022	People & Communities	Clare Lodge	Supply 'safe' acoustic panels to Clare Lodge Secure Home	Care Display	£5,450.00	No	Planning work left insufficient time to tender in line with Contract Rules.

E001015	Complete	19/07/2022	Chief Executive	Improvement Panel	Independent Improvement External Panel Member	Cavalry Ltd	£41,400.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E001017	Complete	22/07/2022	Resources	Agency Staff	Procurement Specialist	Till Hill	£51,728.00	No	Compliant procurement routes exhausted
E001018	Complete	26/07/2022	Customer & Digital Services	ICT	Web Security Licence Renewal	Smoothwall Ltd (511982)	£11,950.00	Yes	Proprietary goods or services
E001019	In Progress	29/07/2022	People & Communities	Public Health	Extension to National Childbirth Trust Breastfeeding Peer Support contract across Cambridgeshire & Fenland	Breastfeeding Peer Support Service	£26,000.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E001020	Complete	29/07/2022	People & Communities	Training	Direct contract award for the provision of Eating Disorders training to professionals and young people	Personalised Eating Disorder Support Charity - PEDS	£17,000.00	No	Proprietary goods or services
E001021	Complete	29/07/2022	Growth & Regeneration	Highways J15	Award of a contract to Vodafone for diversionary works as part of the Carriageway widening scheme on the A1260 Nene Parkway Northbound at Junction 15	Vodafone	£53,419.83	No	Sole Supplier
E001022	Complete	29/07/2022	People & Communities	Trusted Assessor	Care Home Trusted Assessor Service	Lincolnshire Care Association (LinCA)	£15,000.00	No	Proprietary goods or services
E001023	In Progress	02/08/2022	People & Communities	Placement	This exemption request seeks approval to support an off-framework arrangement for the provision of homeware by Support4U	Support4U	£13,853.84	Yes	Compliant Procurement Routes Exhausted
E001025	In Progress	02/08/2022	People & Communities	Placement	Educational Placement	Work Connections	£23,940.00	No	Compliant Procurement Routes Exhausted
E001024	Complete	03/08/2022	People & Communities	Hackney Licencing	Licensing - Urgent Renewal Works Income related	XANDER TALENT	£45,000.00	No	Compliant procurement routes exhausted
E001026	Complete	03/08/2022	Resources	Placement	Accommodation for Unaccompanied Asylum-Seeking Children (UASC) for 12-month block contract agreement	Kenley Health Care Limited	£151,008.00	No	Compliant Procurement Routes Exhausted
E001027	Complete	03/08/2022	Chief Executive	Consultancy	Transition Lead	Certainty Consultants Limited	£105,000.00	No	Planning work left insufficient time to tender in line with Contract Rules.
E001028	In Progress	03/08/2022	People & Communities	Placement	Educational Placement	Bedazzled Arts	£13,154.00	No	Compliant Procurement Routes Exhausted

E001029	In Progress	05/08/2022	People & Communities	Placement	Provision of homecare by J & M Healthcare Ltd	J & M Homecare	£8,623.13	Yes	Compliant Procurement Routes Exhausted
E001030	Complete	08/08/2022	Growth & Regeneration	Professional Services	Award of a contract to Savills UK for third party professional services as part of the (A1260) Nene Parkway Junction 15 Improvement Project (NENE J15/CMMA/1521)	Nene Park Trust (NPT)	£10,500.00	No	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties
E001032	Complete	12/08/2022	People & Communities	Enforcement	City Centre Marshals: Trial of six months of contract with Carter Solutions and Services Ltd (CSS (Carter Solutions and Services))	Carter Solutions and Services Ltd	£70,580.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E001031	In Progress	15/08/2022	Growth & Regeneration	Professional Services	LABC plan assessment service	LABC Plan assessment service	£22,000.00	Yes	Planning work left insufficient time to tender in line with Contract Rules.
E001033	In Progress	19/08/2022	People & Communities	Placement	Approval to support an off-framework arrangement for the provision of homecare by P & B SHADWELL LTD AKA PBS Care	P & B SHADWELL LTD	£42,431.25	Yes	Compliant Procurement Routes Exhausted
E001034	In Progress	27/08/2022	Resources	Agency Staff	Interim Finance Manager Extension	CIPFA Business Ltd	£61,000.00	Yes	Unavoidable temporary extension of existing contractual arrangement to allow preparation for future competition, in line with a prior agreed strategy
E001035	In Progress	27/08/2022	Resources	Agency Staff	Interim Head of Property Extension	CIPFA Business Ltd	£90,000.00	Yes	Unavoidable temporary extension of existing contractual arrangement to allow preparation for future competition, in line with a prior agreed strategy
E001036	In Progress	30/08/2022	Customer & Digital Services	ICT	RM Accounts 1 year contract renewal	RM Education 01148594	£29,320.00	Yes	An extension to an existing contract where: (i) a change of supplier would cause disproportionate technical difficulties