

Date	Exemptions	Value	Directorate /Department	Description of Contract	Exemption category	Exemption Primary Reason	Comments	Solutions
09/12/2022	10	£846,380	People and Communities – Adults Commissioning	British Red Cross Hospital Discharge Service	Fully Externally Funded	Proprietary Goods and Services	This service has been funded via exemption since 2017 and is currently funded by the Containment Outbreak Management Fund (COMF). The Provider is now being invited onto the Early Intervention and Prevention DPS so that compliant procurement can take place in future.	Further compliant procurement solutions pushing the boundaries of the Light Touch Regime. CMDN to seek permission for a value and time period for authorisation to meet the needs of Adults and Children where it is evidenced that compliant routes have been exhausted negating the need for individual exemptions.
07/07/2022	4	£1,100,000	Place and Economy	PARCA	Asylum and Refugee funding HM Govt	Proprietary Goods or Services	Due to late allocations of funding by HM Govt and requirements to house and support further refugees before the current procurement could be completed has pushed the total spend above the Light Touch (Schedule 3 Threshold) of £663	Procurement underway for this category of spend so this incident will not reoccur
26/01/2023	1	£1,000,000	People and Communities	Wrixon	Agency staff – secure care specialists	Proprietary Goods and Services	The spend against this category if spend is well over £1m as is therefore significantly above the services threshold of £213,477 inc VAT.	Procurement planned to replace Opus contract will include this category of spend CMDN being drafted to seek permission to contract with this type of supplier until the new contract is in place.
	1			Woodhall			There has been well documented problems with the current Opus Agency contract which has failed to provide for Clare Lodge's needs and a CMDN seeking Governance for the total spend for a period to allow a compliant procurement solution to be brought about but was never completed or approved.	As above
2022/2023	21	£986,055	People and Communities - Schools	Various Suppliers	Fully Externally Funded	Proprietary Goods or Services	Local authorities are responsible for arranging suitable education for permanently excluded pupils, and for other pupils who – because of illness or other reasons – would not receive suitable education without such arrangements being made. Governing bodies of schools are responsible for arranging suitable full-time education from the sixth day of a fixed period exclusion. Schools may also direct pupils off-site for education, to help improve their behaviour.	A call off via a Dynamic Purchasing System procured by Cambridgeshire which Peterborough are named on.

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