

Exemptions granted from 15 February 2022 to 5 June 2022

Date	Contractor	Type of Work	Amount (rounded to nearest pound)	Exemption
9/3/22	Your Own Place	Delivery of bespoke training around tenancy sustainment, employability, life skills, mentoring and coaching	£36,000	For the supply of goods or services where there is only one supplier and no acceptable alternative
25/3/22	Obligations Office	Collation and import of historic s.106 data into Exacom	£17,193	(g) for the supply of good or services where there is only one supplier and no acceptable alternative
25/3/22	Idox Enterprise	Provision of Section 106 software to work with Idox Uniform	£66,688	(g) for the supply of good or services where there is only one supplier and no acceptable alternative
06/04/22	ALS Environmental Ltd	Laboratory testing of private water supplies	£20,305	(g) for the supply of good or services where there is only one supplier and no acceptable alternative
09/05/22	Royal Mail	Distribution of magazines	£26,272	(g) for the supply of good or services where there is only one supplier and no acceptable alternative
06/05/22	Hardscape Products Ltd	Purchase of NWHAZ stone Stone for Church Approach (Shambles area) and Market Place	£176,143	(g) for the supply of good or services where there is only one supplier and no acceptable alternative
11/05/22	Vertas	3 year Energy procurement and invoice management contract	£28,500	(g) for the supply of good or services where there is only one supplier and no acceptable alternative
24/5/22	FMG	Consultant Services to support Levelling up Fund 2 Bid.	£26,900	(m) That, in the view of the Monitoring Officer, the timescales involved with a traditional procurement process would disadvantage the Council.

Notes

- The previous period reported to GRAC was for the period 11 November 2021 to 15 February 2022. In that period zero exemptions were reported to the Committee.
- The next reporting period to GRAC will follow on from the last reporting period.