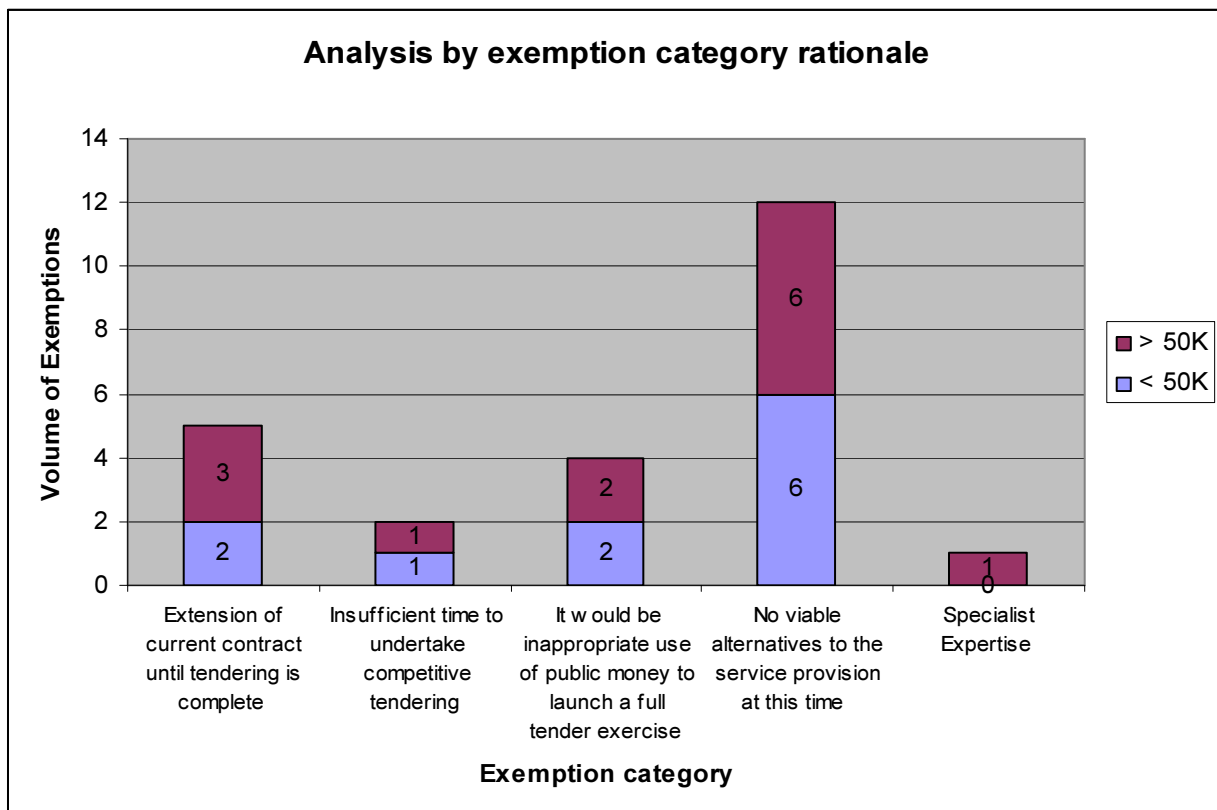


**Analysis of exemptions applied for under Standing Orders relating to Contracts**

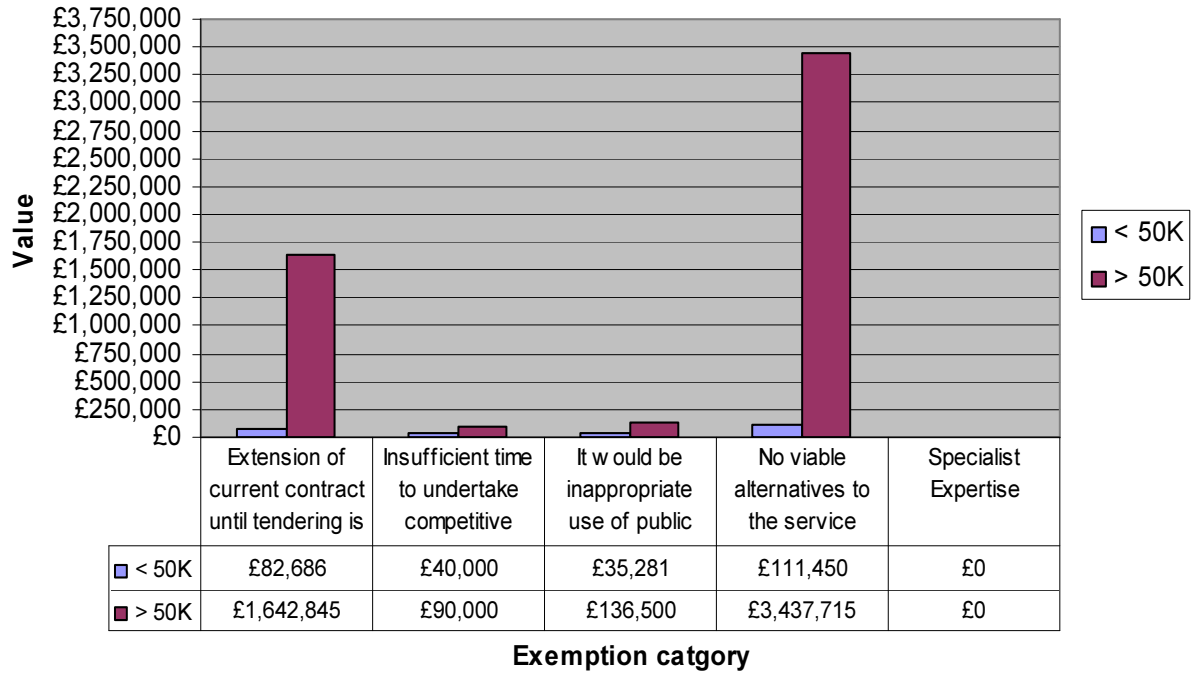
**Fiscal Year 2012/13 – Quarter 4**

**Summary**

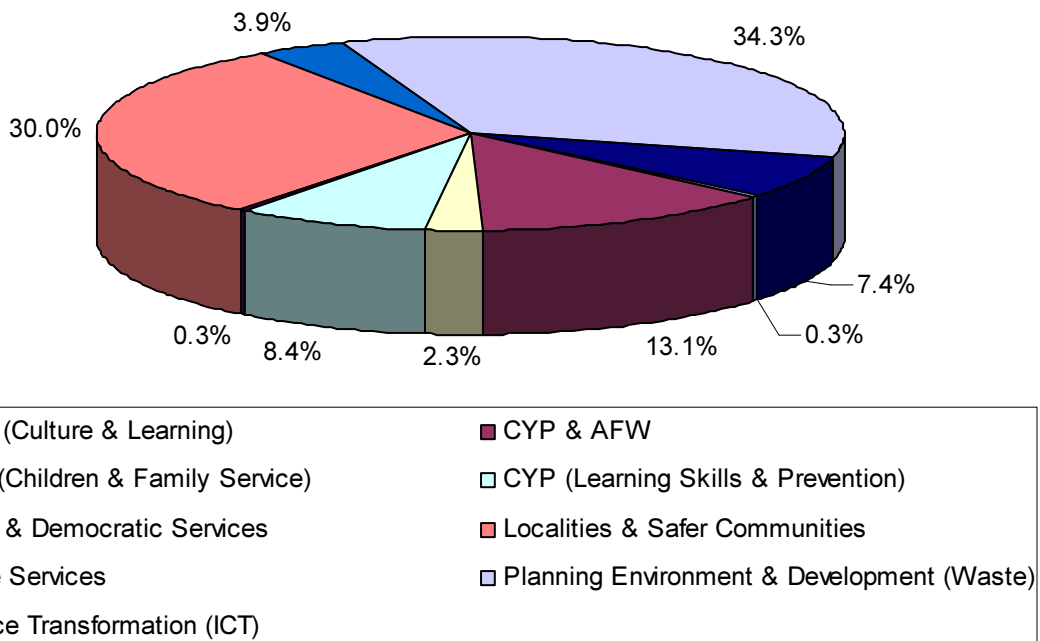
	<b>Qtr4</b>	<b>FY12/13</b>
Total no. of exemptions registered	24	93
Total no. of exemptions cancelled during process	1	11
Total no. of exemptions recommended on behalf of S151 Officer	17	79
Total value of exemptions recommended on behalf of S151 Officer	£5,064,227	£22,461,836
Total no. of exemptions not recommended on behalf of S151 Officer	3	4
Total value of exemptions not recommended on behalf of S151 Officer	£142,250	
Total no. of exemptions raised retrospectively	4	18
Total value of retrospective exemptions	£744,866	£3,822,231



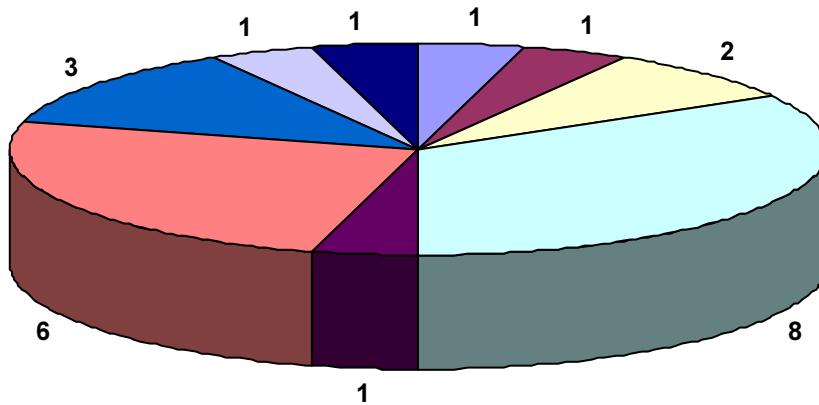
**Analysis by exemption category rationale (value)**



**Comparison by Service Area (Value)**



Comparison by Service Area (Volume)



- AFW (Culture & Learning)
- CYP (Children & Family Service)
- Legal & Democratic Services
- Place Services
- Service Transformation (ICT)
- CYP & AFW
- CYP (Learning Skills & Prevention)
- Localities & Safer Communities
- Planning Environment & Development (Waste)

**Exemptions not recommended by delegated S151 Officer role**

Ref	Date	Status	Title	Value	Service Area	Reason for Exemption
12/13 117	30/01/13	<b>Not Approved</b>	Support to develop a final business case for Buckinghamshire Learning Trust (2)	£18,250	CYP (Learning Skills & Prevention)	It would be inappropriate use of public money to launch a full tender exercise
12/13 119	08/02/13	<b>Not Approved</b>	Systemic Practice Training	£84,000	CYP (Children & Family Service)	It would be inappropriate use of public money to launch a full tender exercise
12/13 126	01/03/13	<b>Not Approved</b>	Information system for Buckinghamshire Family Information Service (BFIS)	£40,000	CYP (Learning Skills & Prevention)	No viable alternatives to the service provision at this time

**Exemptions received and registered retrospectively**

Ref	Date	Status	Title	Value	Service Area	Reason for Exemption	Consent Granted by Commercial Services?
12/13 111	02/01/13	<b>Completed</b>	Webcasting	£17,031	Legal & Democratic Services	It would be inappropriate use of public money to launch a full tender exercise	Yes

## Commercial Services

### Performance Enhancement

12/13 119	08/02/13	<b>Not Approved</b>	Systemic Practice Training	£84,000	CYP (Children & Family Service)	It would be inappropriate use of public money to launch a full tender exercise	No
12/13 123	18/02/13	<b>Completed</b>	Supply & maintenance of e-commerce solution	£410,000	Service Transformation (ICT)	Insufficient time to undertake competitive tendering	Yes
12/13 132	12/03/13	<b>Completed</b>	Provision of support to CYP relating to Domestic Violence & Abuse	£233,835	CYP (Learning Skills & Prevention)	Extension of current contract until tendering is complete	Yes