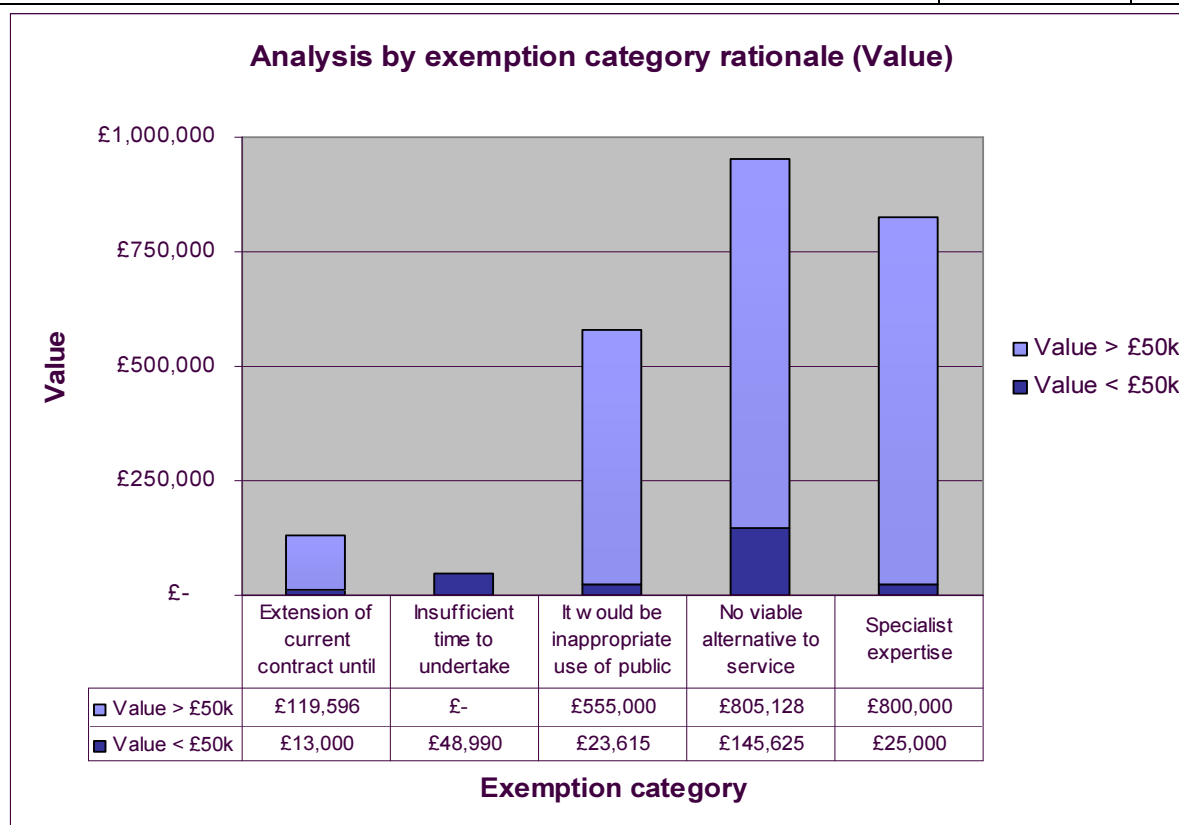
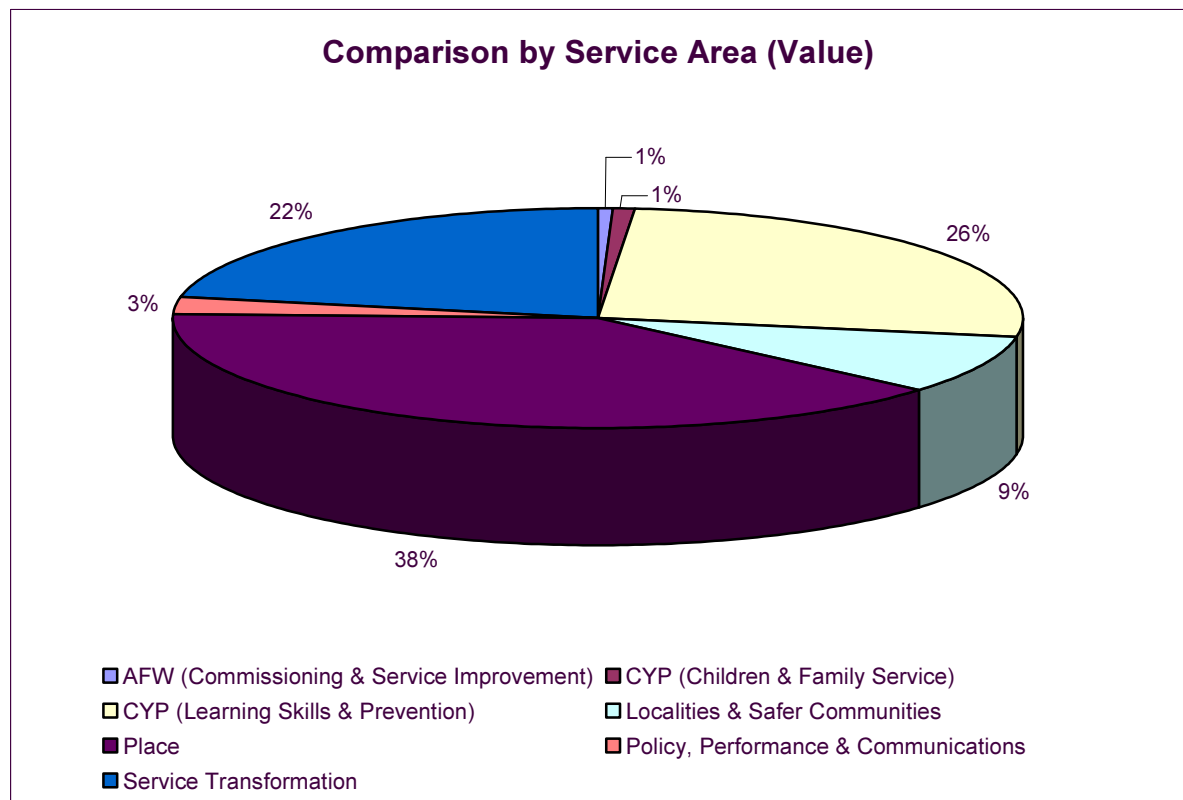
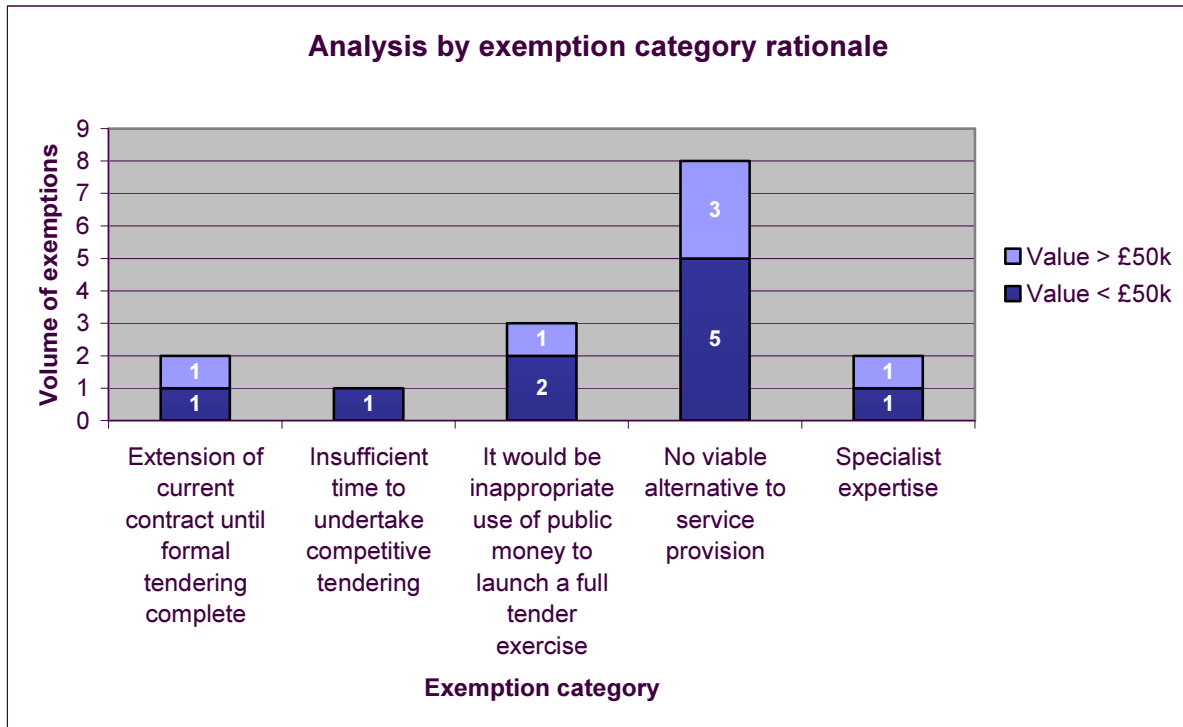


Six month analysis of exemptions applied for under Standing Orders relating to Contracts
Fiscal Year 2012/13 – Quarter 3

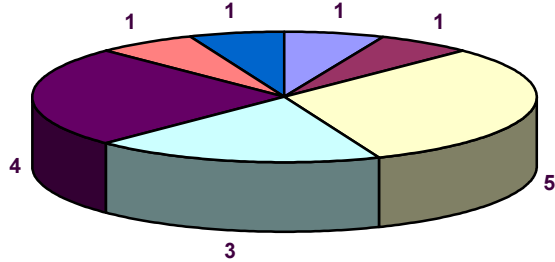
Summary

	Qtr3	YTD
Total no. of exemptions registered	16	69
Total no. of exemptions cancelled during process	0	7
Total no. of exemptions recommended on behalf of S151 Officer	14	58
Total value of exemptions recommended on behalf of S151 Officer	£1,716,454	£17,020,164
Total no. of exemptions not recommended on behalf of S151 Officer	0	1
Total value of exemptions not recommended on behalf of S151 Officer	£ -	£50,000
Total no. of exemptions that are under review	2	3
Total value of exemptions that are under review	£819,500	£959,500
Total no. of exemptions raised retrospectively	2	13
Total value of retrospective exemptions	£ 867,893	£2,999,420





Comparison by Service Area (Volume)



- AFW (Commissioning & Service Improvement)
- CYP (Children & Family Service)
- CYP (Learning Skills & Prevention)
- Localities & Safer Communities
- Place
- Policy, Performance & Communications
- Service Transformation (ICT)

Exemptions not recommended by delegated S151 Officer role

None to report for period.

Exemptions received and registered retrospectively

Ref	Date	Status	Title	Value	Service Area	Reason for Exemption	Consent Granted by Commercial Services?
12/13 96	04/10/12	In Progress	Eton Dorney Official Look	£67,893	Policy, Performance & Communications	No viable alternatives to the service provision at this time	Yes
12/13 109	19/12/12	In Progress	Oxford Gardens Footbridge Lorry Collision Damage	£800,000	Place Services	Specialist Expertise	Pending