

**Exemptions
Register**

Date	Business Area	Contract Title	Organisation	Exemption Requester	Supplier	Cost	Exemption Reasoning	Exemption Received Full Sign
13/02/23	Economic Growth	Implementation of key aspects of the Levelling Up agenda across SELCP	East Lindsey District Council	Lydia Rusling	Rose Regeneration	£25,850.00	"With an organisation already engaged by the Council for a similar and related procurement and where there is significant benefit to extending the contract to cover this additional requirement that does not breach legal requirements such as the Public Contracts Regulations 2015 and the Concession Contracts Regulations 2016"	Yes

**Exemptions
Register**

Date	Business Area	Contract Title	Organisation	Exemption Requester	Supplier	Cost	Exemption Reasoning	Exemption Received Full Sign Off?
26/04/23	Housing & Wellbeing	Lincs Digital - Digital Inclusion Work	East Lindsey District Council	Roxanne Warrick	Lincs Digital	£8,400.00	"For works, suppliers, or services which are either patented or of such special character that it is not possible to obtain competitive prices."	Yes
26/05/23	Regulatory (Building Control)	Interim Building Control Surveyors to cover Vacancies in the ELDC Building Control Team	East Lindsey District Council	Christian Allen	G2 Recruitment British Resourcing Group	c £115,000	"Involving such urgency that it is not possible to comply with the Contract Procedure Rules and there is a significant risk to the Council of not acting with urgency."	Yes
04/07/23	Housing & Wellbeing	To facilitate Household Support Fund 4 vouchers to be posted to eligible households throughout the grant period 2023/24	East Lindsey District Council	Roxanne Warrick	Post Office Payout	£5,148.00	"where relevant legislation not otherwise referred to in these Contract Procedure Rules prevents the usual procurement process from being followed"	Yes

08/07/23	Growth	Interim Project Management Consultant to Deliver LUF Projects	East Lindsey District Council	Lydia Rusling	David Garner	£35,750	"involving such urgency that it is not possible to comply with the Contract Procedure Rules and there is a significant risk to the council of not acting with urgency " "in relation to time-limited grant funding from an external body, where the time limitations will not allow a competitive procurement process to be completed and where the grant conditions allow this"	Yes
17/08/2023	Growth	Interim Delivery Consultant to Deliver LUF Projects	East Lindsey District Council	Lydia Rusling	Heritage Lincolnshire	£35,361.60	With an organisation already engaged by the Council for a similar and related procurement and where there is significant benefit to extending the contract to cover this additional requirement that does not breach legal requirements such as the Public Contracts Regulations 2015 and the Concession Contracts Regulations 2016 .3.6 in relation to time-limited grant funding from an external body, where the time limitations will not allow a competitive procurement process to be completed and where the grant conditions allow this	Yes