ELDC Exemptions March 24 - August 24

Date	Business Area	Contract Title	Organisation	Exemption Requester	Supplier	Cost	Exemption Reasoning	Exemption Received Full Sign Off?
04/03/2024	Growth	Appointment of Architect	East Lindsey District Council	Corinne Kennedy	Tim Ronalds Architechs		3.3.4 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 3.3.6 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
18/03/2024	Growth	Exemption for Transported to deliver Civas Potentia activity at Ayscoughfee Hall Museum and Gardens as part of NPO funding award	East Lindsey District Council	Jeffrey Kenyon	Transported	£20,000.00	3.3.5 for the purchase of a work of art or museum specimen, or to meet the specific requirements of an arts or cultural event which cannot be procured competitively due to the nature of the requirement	Yes
		funding over three	East Lindsey District				3.3.1 for works, supplies, or services which are either patented or of such special character that it is not	Yes
02/04/2024		Exemption for re-development of exhibition materials in	East Lindsey District	Jeffery Kenyon	soundLINCS University of		possible to obtain competitive prices; 3.3.1 for works, supplies, or services which are either patented or of such special character that it is not	Yes
02/04/2024		Exemption for commission of bespoke sand art and seaside	East Lindsey District	Jeffery Kenyon Jeffery Kenyon	Roehampton Sand in Your Eye		possible to obtain competitive prices; 3.3.1 for works, supplies, or services which are either patented or of such special character that it is not possible to obtain competitive prices;	Yes
02/04/2024	Growth		District	Jeffery Kenyon	Spalding Gentleman's Society	£10,550.00	3.3.1 for works, supplies, or services which are either patented or of such special character that it is not possible to obtain competitive prices;	Yes
02/04/2024	Growth	Exemption for Sound Walk – East Lindsey	East Lindsey District Council	Jeffery Kenyon	Harriet Plewis Artist		3.3.1 for works, supplies, or services which are either patented or of such special character that it is not possible to obtain competitive prices;	Yes
14/05/2024	Planning	Consultancy	East Lindsey District Council	Phil Norman	Mondrem CIC	£38,335.00	"For works, suppliers, or services which are either patented or of such special character that it is not possible to obtain competitive prices."	Yes

17/05/2024	Projects	PCSA - Campus for Future Living	East Lindsey District Council	Gareth Dawkins	Lindum Group		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;	
17/05/2024	Growth	MBD - Infinite Arts	East Lindsey District Council	Sam Phillips	Metro Boulot Dodo		for the purchase of a work of art or museum specimen, or to meet the specific requirements of an arts or cultural event which cannot be procured competitively due to the nature of the requirement	Yes
29/05/2024	Growth	NPO Funded - Refresh - Creative Youth Engagement Project	East Lindsey District Council	Sam Phillips	Zest Theatre		for the purchase of a work of art or museum specimen, or to meet the specific requirements of an arts or cultural event which cannot be procured competitively due to the nature of the requirement	Yes
	Growth		East Lindsey District				for the purchase of a work of art or museum specimen, or to meet the specific requirements of an arts or cultural event which cannot be procured competitively due to the nature of the requirement	Yes
29/05/2024	Growth	Support for NPO development NPO Funded - Heritage Associates Programme	Council East Lindsey District Council	Sam Phillips Sam Phillips	Box Clever Spalding Gentleman's Society		for the purchase of a work of art or museum specimen, or to meet the specific requirements of an arts or cultural event which cannot be procured competitively due to the nature of the requirement	Yes
29/05/2024	Growth	NPO Funded - Young Journalist Academy - Storytelling News Desks	East Lindsey District Council	Sam Phillips	Paradigm Arts		for the purchase of a work of art or museum specimen, or to meet the specific requirements of an arts or cultural event which cannot be procured competitively due to the nature of the requirement	Yes
29/05/2024	Growth	NPO Funded - Mentoring Support	East Lindsey District Council	Sam Phillips	Michael Hoar		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
29/05/2024	Growth	NPO Funded - Creative Story Capture Project	East Lindsey District Council	Sam Phillips	Waveform Arts		for the purchase of a work of art or museum specimen, or to meet the specific requirements of an arts or cultural event which cannot be procured competitively due to the nature of the requirement	Yes
	Growth		East Lindsey District				for the purchase of a work of art or museum specimen, or to meet the specific requirements of an arts or cultural event which cannot be procured competitively due to the nature of the requirement	Yes
29/05/2024		NPO Funded - East Coast Night Light	Council	Sam Phillips	Sessions Arts	£100,000.00		

	Operational							Yes
	Services		East Lindsey				involving such urgency that it is not possible to comply	
			District				with the Contract Procedure Rules and there is a	
20/05/2024		Urgent Sotby Flood Scheme	Council	Steve Ross	Pell Plant Hire Itd	£16,250.00	significant risk to the council of not acting with urgency	
	Growth		East Lindsey				3.3.1 for works, supplies, or services which are either	Yes
			District				patented or of such special character that it is not	
17/07/2024		NPO Funded - Emergency Arts	Council	Sam Phillips	Emergency Arts	£16,052.00	possible to obtain competitive prices;	
	Growth						3.3.1 for works, supplies, or services which are either	Yes
			East Lindsey				patented or of such	
			District				special character that it is not possible to obtain	
25/07/2024		Destination Lincolnshire	Council	Jeffery Kenyon	Destination Lincolnshire	£12,300	competitive prices;	