

This appendix shows exemptions and waivers for procurements agreed in 2020/21.

Contract	Requester	Value	Start date	End Date	Extension	Justification	Procurement review date	Section 151 approval date	Review date	Supplier
Morecambe Bay Bid	David Sykes	£ 65,000	01/11/2020	09/12/2020	n	waiver 3.2	one off	06/11/2020		Lancaster CC
Re-opening High Streets safely	Jacki Robinson	£ 25,000	01/07/2020	31/03/2021	n	urgency	one off	02/08/2020		4 contracts
Back up and DR	Ben Wright	£ 105,000	01/10/2015	01/10/2020	01/10/2023	3.2	01/02/2022	29/06/2020		Insight Direct UK
Info @work	Ben Wright	£ 108,000	01/12/2015	01/12/2020	01/12/2023	3.2?	01/04/2022	29/06/2020		Insight Direct UK
Leadership training	Dawn Bradley	£ 70,137	01/09/2020	?	?	3.1.f		29/06/2020		Ginger Dog
mobile device use	Ben Wright	£ 19,423		31/03/2020	31/03/2021	3.1.j		12/06/2020		
Riba 5	Sion Thomas	£ 240,000	06/07/2020	06/07/2021	n	3.1.a	one off	09/06/2020		LSH through Bloom
Documail	Ben Wright	£ 50,000	01/04/2020	01/10/2021	n/a	3.1 (i)	FY	01/04/2020		CFH Documail
Green waste	Andy Vickers	£ 120,000	01/04/2020	31/03/2022		3.1 i				
Gas	Paul Scullion	?	01/04/2021	31/03/2025	n	3.1.e	01/07/2024	04/08/2020		Corona Energy via YPO
Abbot Hall Consultancy	Sion Thomas	£ 56,630	01/04/2021		n	3.1.a	one off	22/12/2020		LSH through Bloom
Mod Gov	Simon McVey		in progress		y	3.1.j		02/02/2021		Civica
Print/print room	Simon McVey	£ 15,929	28/06/2020	27/06/2021	y	3.1.j		29/10/2020		Konica
Year end Billing	Vicky McDonald	£ 40,000	02/12/2020		y	3.1 (i)		02/12/2020		CFH Ltd
Cutains KTH	Sion Thomas	£ 61,878	in progress							Judith Harrop - Interior Design
Ulverston Business Improvement District (UBID),	Jacki Robinson	£ 6,000	15/06/2020			3.1 a & h		26/08/2020		UBID