

**Appendix A****Period 1<sup>st</sup> July 2014 to 30<sup>th</sup> June 2015**

<b>ESPO CPR EXCEPTIONS AND REQUESTED CONTRACT EXTENSIONS (WHERE NO EXTENSION PERIOD REMAINS AND CONTRACT VALUE IS OVER £100K)</b>					
<b>Date request made and details</b>	<b>Date of referral and to whom</b>	<b>Contract Number and Title</b>	<b>Category Team</b>	<b>Exception or Extension</b>	<b>Approval Date and comments</b>
02/06/15 Pre Procurement Panel. Agreed in principle.  Minutes of Contracts Panel No.1339.  Chair of both meetings. Kristian Smith, Assistant Director, P&C  Exception over £100,000 - Award  Rule 5.a).i). of ESPO CPRs	02/06/15  John Doherty, ESPO Director, for approval  Copy of referral approval and reason for it to be forwarded to Brian Roberts, Director of Corporate Resources (LCC), for information only	154 RFQ 05/15  Supply of Exercise Books.	Catalogue Procurement	Exception for supply	09/06/15 (JD Summary Note)

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