

## Appendix 1 – List of exemptions for period 1 April 2025 to 31 March 2026.

Table 1 – Approved Exemptions

No	Title of exemption	Directorate	Date Signed	Supplier	Value	Description of works/goods/ services	Rationale	Decision
1.	Schools Maintenance – Ledbury Drainage	CYP	09/04/2025	MetroRod	£66,000	Emergency sewer repair at Ledbury Primary School.	Urgency (health and safety)	Approved
2.	Hereford Station Transport Hub	E&E	14/04/2025	National Grid	£55,000	Electrical grid connection for the Transport Hub.	Statutory provider	Approved
3	Electricity Connection Charge to HMAG redevelopment	E&E	13/05/25	National Grid	£42,130	Electricity connection for the HMAG redevelopment.	Statutory provider	Approved
4.	Hereford Western Bypass Phase 1	E&E	11/07/2025	Sharpe Pritchard LLP	£114,000	Specialist legal support for completion of option agreements / transfers with landowners affected by the Southern Link Road.	Specialist advisor	Approved
5.	Weobley High Electric Upgrade	CYP	24/07/2025	Melcon And National Grid Plc –	£61,517 £13,226	Urgent electrical upgrade required at Weobley High School.	Urgency + Statutory provider	Approved
6	Autism Education Training	CYP	11/08/2025	Autism Education Trust (AET) (through The National Autistic Society)	£27,354	Purchase of AET licence and training package for delivering training to staff in early years, primary and secondary schools and post 16 settings.	Single Supplier	Approved
7	Ross Enterprise Park Gas at Ross Enterprise Park (Model Farm)	E&E	27/08/2025	Wales & West Utilities	£38,981	Gas utility connection works cost at Ross Enterprise Park (Model Farm).	Statutory provider	Approved
8.	Ross Enterprise Park Water Utility Connection	E&E	E&E	Dwr Cymru Welsh Water	£45,860	Water utility connection at Ross Enterprise Park (Model Farm).	Statutory provider	Approved
9.	Ross Enterprise Park Electrical utility connection	E&E	27/08/2025	National Grid	£491,822	Electrical utility connection works cost.	Statutory provider	Approved

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10.	Land Charges Software Extension	Corporate	13/11/25	NEC Software Solutions Uk Ltd.	£36,720	Interim extension required to Land Charges Software.	System compatibility	Approved
11.	Cremator Hearth Replacement	E&E	14/11/25	Facultatieve Technologies Ltd	£80,231	Internal reline of both cremators at Hereford Crematorium.	Specialist Supplier	Approved.
12	SOCITM	Corporate	27/03/26	SOCITM	£40,121	Payment for work completed.	Legal/ reputational work	Approved
13	Additional capacity to address the existing backlog of financial assessments.	Community Wellbeing	16/12/25	Civica Uk Limited	Up to £50,000	Additional capacity to address the existing backlog of financial assessments.	Specialist advisor	Approved
14.	Waste removal from the A49 green land site Leominster	E&E	17/03/26	S.C Joseph Ltd	Up to £200,000	Hazardous and non-hazardous waste removal.	Urgency	Approved
15	Unit 6 Maylords Hereford – Heating and Ventilation system	E&E	30/03/26	CF Roberts	£70,000	Design, supply, installation and commissioning of mechanical ventilation and air conditioning systems at retail unit at Maylord Shopping Centre in Hereford to meet terms of the lease agreement.	Urgency	Approved

Table 2 – Not supported but progressed

No	Title of exemption	Directorate	Date Signed	Supplier	Value	Description of works/goods/services	Reason NOT Supported	Outcome
16.	Quiet Routes Active Travel Measures (ATM)	E&E	17/10/25	Project Centre Ltd (PCL)	£50,950	Appoint PCL as Principal Designer for the Quiet Routes ATM construction phase because they developed the scheme to detailed design and are best placed to continue. Running a tender would duplicate work, cause delays to the planned September 2025 start, increase costs, and risk funding, while offering little added value given their competitive pricing and compliant prior appointment.	<p>Competition (seek 4 quotes) was feasible.</p> <p>Procurement should have been considered earlier within project plan.</p> <p>In future, designers should be appointed for the entire project.</p>	Proceeded at risk
17.	Holme Lacy Road Active Travel Measures (ATM)	E&E	17/10/25	Price & Myers LLP	£69,420	Appoint Price & Myers as Principal Designer for the Holme Lacy Rd ATM construction phase because they completed the scheme to detailed design and are best placed to continue. Running a tender would duplicate work, cause delays to the planned September 2025 start, increase costs, and risk funding, while offering limited added value given their competitive pricing and prior compliant appointment.	<p>Competition (seek 4 quotes) was feasible.</p> <p>Procurement should have been considered earlier within project plan.</p> <p>In future, designers should be appointed for the entire project.</p>	Proceeded at risk