

## Appendix 1 – Relevant (Financial Regulations Part G, para 5) Procurement Decision Records 2024/25

Count	PDR Ref.	Project Title	Procurement Circumstance	Value
<b>Adult Social Care</b>				
1	691	Shared Lives support	Unable to invite or obtain 3 bids or competition absent for technical reasons	£43,828
2	693	Activity sessions – Day Centre clients	Unable to invite or obtain 3 bids or competition absent for technical reasons	£50,000
3	1006	Trusted Reviewers Programme	Unable to invite or obtain 3 bids or competition absent for technical reasons	£210,000
4	1015	Daytime Activities for Day Centre clients	Unable to invite or obtain 3 bids or competition absent for technical reasons	£50,000
<b>Total</b>				<b>£353,828</b>
<b>Children's Commissioning</b>				
5	968	Wraparound Programme Communications	Unable to invite or obtain 3 bids or competition absent for technical reasons	£6,000
6	1009	Positive Behaviour Support Project Evaluation	Unable to invite or obtain 3 bids or competition absent for technical reasons	£26,000
<b>Total</b>				<b>£32,000</b>
<b>Commercial Operations</b>				
7	984	Redhill Funfair 2025	Unable to invite or obtain 3 bids or competition absent for technical reasons	£8,190
8	1008	Sand Drain Investigations - East Overcliff Drive	Unable to invite or obtain 3 bids or competition absent for technical reasons	£9,000
<b>Total</b>				<b>£17,190</b>
<b>Corporate Parenting &amp; Performance</b>				
9	983	Reducing Parental Conflict Programme	Unable to invite or obtain 3 bids or competition absent for technical reasons	£14,736
<b>Total</b>				<b>£14,736</b>

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<b>Customer, Arts &amp; Property</b>				
10	969	Support renewal for Netloan software for BCP libraries	Unable to invite or obtain 3 bids or competition absent for technical reasons	£24,919
<b>Total</b>				<b>£24,919</b>
<b>Finance</b>				
11	979	Online Forms Software Licence Agreement	Any value – Payments in advance for goods, services or works	£18,682
<b>Total</b>				<b>£18,682</b>
<b>Housing &amp; Communities</b>				
12	800	Provision of BCP Rough Sleeper Team and Associated Services - Winter Pressures Funding	Unable to invite or obtain 3 bids or competition absent for technical reasons	£38,916
13	890	Domestic Homicide Review	Unable to invite or obtain 3 bids or competition absent for technical reasons	£9,000
14	965	Advertising for campaign	Unable to invite or obtain 3 bids or competition absent for technical reasons	£30,000
15	957	Community Guardianship scheme	Unable to invite or obtain 3 bids or competition absent for technical reasons	£9,000
16	1033	Insulation Grants and Boiler Support - Household Support Fund Round 7	Unable to invite or obtain 3 bids or competition absent for technical reasons	£200,000
17	1037	Energy Support - Household Support Fund Round 7	Unable to invite or obtain 3 bids or competition absent for technical reasons	£215,000
18	1028	Food Vouchers - Household Support Fund Round 7	Any value – Payments in advance for goods, services or works (also in 'Competition absent' category)	£2,350,000
19	1036	Food and Energy Support Fund - Small Grant Scheme - Household Support Fund Round 7	Any value – Payments in advance for goods, services or works (also in 'Competition absent' category)	£481,500
<b>Total</b>				<b>£3,333,416</b>

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<b>IT &amp; Programmes</b>				
20	916	Weighsoft 5 API Integration	Any value – Payments in advance for goods, services or works (also in 'Competition absent' category)	£10,140
<b>Total</b>				<b>£10,140</b>
<b>Operations</b>				
21	1041	Manned Guarding at Arcade	Unable to invite or obtain 3 bids or competition absent for technical reasons	£25,000
<b>Total</b>				<b>£25,000</b>
<b>Operations Strategy</b>				
22	740	Digital Skills Hub - Business Support Services	Unable to invite or obtain 3 bids or competition absent for technical reasons	£30,800
23	742	Digital Skills Hub - Concierge Services	Unable to invite or obtain 3 bids or competition absent for technical reasons	£52,800
24	741	Digital Skills Hub - Communications Services	Unable to invite or obtain 3 bids or competition absent for technical reasons	£39,600
25	912	Digital Skills Hub - BCHA	Unable to invite or obtain 3 bids or competition absent for technical reasons	£25,000
26	913	Digital Skills Hub - Researcher in Residence	Unable to invite or obtain 3 bids or competition absent for technical reasons	£15,000
<b>Total</b>				<b>£163,200</b>
<b>People &amp; Culture</b>				
27	948	Eye Care Services	Unable to invite or obtain 3 bids or competition absent for technical reasons	£30,000
<b>Total</b>				<b>£30,000</b>

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Planning & Transport				
28	1019	Road Safety and Traffic Management Software Licensing and Support	Any value – Payments in advance for goods, services or works (also in 'Competition absent' category)	£183,195
Total				<b>£183,195</b>
<u>Grand Total</u>				<b><u>£4,206,306</u></b>