

Part 3 (7) of the Openness of Local Government Regulations 2014 – recording of decisions taken under:

- A. under a specific express authorisation; or
- B. under a general authorisation to officers to take such decisions and, the effect of the decision is to—
 - i. grant a permission or licence;
 - ii. affect the rights of an individual; or
 - iii. award a contract or incur expenditure which, in either case, materially affects that relevant local government body's financial position.

2023/2024 FINANCIAL YEAR

Details of contract	Contract awarded to	Contract value	Date awarded/ payment made	Contractors three quotes were sought from	Notes on why the contract was awarded
Emergency repairs (various)	Clearing Buddy	£1716.00	April 2023	N/A	Preferred contractor/supplier
Emergency – door not closing - service	FMS	£425.00	April 2023	Facilities Management Services MKCC	Specialised work – only contractor available at short notice
Audit (bins)	T Warner	£191.85	July 2023	N/A	Confidential work
Audit (bins)	T Warner	£176.00	August 2023	N/A	Confidential work – follow up
Audit (bins)	T Warner	£256.40	September 2023	N/A	Confidential work – follow up
Arboreal emergency work	Monet Tree Care	£550.00	September 2023	Monet Tree Care Clearing Buddy RTM	Price and availability to carry out emergency cut back
Wasp nest removal	FMS	£150.00	October 2023	FMS Axatax	Price and availability for emergency work