

Under 75K

| Directorate | Childrens Trust | | | Finance & Resources | | | Cultural Services | | | Environment | | | Adult Social Care & Housing | | | Strategy & Governance | | |
|--|-----------------|----------|----------|---------------------|-----------|----------|-------------------|-----------|----------|-------------|----------|----------|-----------------------------|----------|----------|-----------------------|----------|----------|
| Year | 07/08 | 08/09 | 09/10 | 07/08 | 08/09 | 09/10 | 07/08 | 08/09 | 09/10 | 07/08 | 08/09 | 09/10 | 07/08 | 08/09 | 09/10 | 07/08 | 08/09 | 09/10 |
| <i>Appontment of tenderer</i> | | | | | | | | | | | | | | | | | | |
| 1. Insufficient no. of tenders/did not accept lowest | | 1 | | | 1 | | | | | | | 1 | | 1 | 1 | | | |
| <i>Award with no tender process</i> | | | | | | | | | | | | | | | | | | |
| 2. Award no tender process - consultant | | | 2 | 1 | 1 | 1 | 3 | 1 | | 1 | | 3 | 1 | 1 | 1 | | | |
| 3. Award no tender process - contractor | 1 | 1 | 1 | 9 | 6 | 1 | | 2 | | 2 | 1 | 1 | 1 | 1 | | | | |
| 4. Award no tender process - supplier | 1 | | 4 | 5 | 3 | 1 | 1 | | | | | | 1 | 1 | 1 | 2 | | 1 |
| <i>Specialist Works</i> | | | | | | | | | | | | | | | | | | |
| 5. Specialist | 1 | | 1 | 2 | 1 | 1 | | 5 | | 9 | 5 | | 1 | 1 | 1 | 1 | 1 | |
| <i>Urgent Award</i> | | | | | | | | | | | | | | | | | | |
| 6. Urgent award - consultant | | 1 | | 4 | 1 | | 1 | | | | | | | | | | | 1 |
| 7. Urgent Award - contractor | 2 | | | 4 | 2 | | | | | | | | 1 | | | 1 | | |
| 8. Urgent award - supplier | | | 1 | | | | | | | | | | | | | | | 1 |
| Other | | | | | | | | | | | | | | | | | | |
| 9. Other | | | | 1 | 1 | | | 2 | | | | | | | | | | |
| Total | 5 | 3 | 9 | 26 | 16 | 4 | 5 | 10 | 0 | 12 | 6 | 5 | 5 | 5 | 4 | 4 | 1 | 3 |

Over 75K

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| | Year | 07/08 | 08/09 | 09/10 | 07/08 | 08/09 | 09/10 | 07/08 | 08/09 | 09/10 | 07/08 | 08/09 | 09/10 | 07/08 | 08/09 | 09/10 | 07/08 | 08/09 | 09/10 |
| <i>Appontment of tenderer</i> | | | | | | | | | | | | | | | | | | | |
| 1. Insufficient no. of tenders/did not accept lowest | | | | 1 | | 1 | | | | | | 1 | | 1 | | | | | |
| <i>Award with no tender process</i> | | | | | | | | | | | | | | | | | | | |
| 2. Award no tender process - consultant | | | | | | | | 1 | | 1 | | | | | | | | | |
| 3. Award no tender process - contractor | | | | 1 | | | | | | | | | | | | | | | |
| 4. Award no tender process - supplier | 1 | | | 1 | 1 | | | | | 1 | | | 1 | | | 1 | 2 | 1 | |
| <i>Specialist Works</i> | | | | | | | | | | | | | | | | | | | |
| 5. Specialist | | 1 | | 1 | | | | | | 2 | | 1 | | | | | | | |
| <i>Urgent Award</i> | | | | | | | | | | | | | | | | | | | |
| 6. Urgent award - consultant | | | | | | | | | | | | | 1 | | | | | | |
| 7. Urgent Award - contractor | | | | | | 1 | | | | | | 2 | 1 | | | | | | |
| 8. Urgent award - supplier | | | | | | | | | | | | | | | | | | | |
| <i>Other</i> | | | | | | | | | | | | | | | | | | | |
| 9. Other | 2 | 1 | | | | 1 | | | | | | | | 1 | 1 | | | 1 | |
| Total | 3 | 2 | 0 | 4 | 3 | 1 | 0 | 1 | 0 | 4 | 2 | 3 | 2 | 2 | 1 | 1 | 3 | 1 | |