

Appendix B Under £50K

Directorate	Childrens & Young				Finance & Resources				Cultural Services				Environment				Housing & City				Strategy &			
	04/05	05/06	06/07	07/08	04/05	05/06	06/07	07/08	04/05	05/06	06/07	07/08	04/05	05/06	06/07	07/08	04/05	05/06	06/07	07/08	04/05	05/06	06/07	07/08
<b>Appointment of Tenderer</b>																								
1 Insufficient no. of tenders/did not accept lowest					1				1							1	1							
<b>Award with no tender process</b>																								
2 Award with no tender process - consultant					1	1		1				3	1				2		1	1				
3 Award with no tender process - contractor		1		1	2	9	7	9					2	4	2		5			1				
4 Award with no tender process - supplier				1	7		2	5				1				2			2	1				2
<b>Specialist Works</b>																								
5 Specialist	7	2	1	1	15	14	11	2	1	2			9	3	3	4	6	6	7	1				1
<b>Urgent Award</b>																								
6 Urgent award with consultant		1	1			1	14	4				1					1	1						1
7 Urgent award with contractor		2	1	2	14	5	8	4	3					1			5		2	1				
8 Urgent award with supplier											1								1					
<b>Other</b>																								
9 Other								1																
<b>Total</b>	7	6	3	5	40	30	42	26	5	2	1	5	12	8	5	7	20	7	13	5	0	0	0	4

Appendix B over  
£50K

Directorate	Childrens & Young				Finance & Resources				Cultural Services				Environment				Housing & City				Strategy &			
Year	04/05	05/06	06/07	07/08	04/05	05/06	06/07	07/08	04/05	05/06	06/07	07/08	04/05	05/06	06/07	07/08	04/05	05/06	06/07	07/08	04/05	05/06	06/07	07/08
<b>Appointment of Tenderer</b>										1			1											
1 Insufficient no. of tenders/did not accept lowest		1					1	1										2						
<b>Award with no tender process</b>																								
2 Award with no tender process - consultant			1							1			1			1			1					
3 Award with no tender process - contractor	2							1					4		3		2	1						
4 Award with no tender process - supplier				1				1		1						1	1		1	1				1
<b>Specialist Works</b>																								
5 Specialist	1				1			1					4		3	2	2		5					
<b>Urgent Award</b>																								
6 Urgent award with consultant															1					1				
7 Urgent award with contractor																	3	1						
8 Urgent award with supplier															1									
<b>Other</b>																								
9 Other				2																				
<b>Total</b>	<b>3</b>	<b>1</b>	<b>1</b>	<b>3</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>9</b>	<b>0</b>	<b>8</b>	<b>4</b>	<b>8</b>	<b>4</b>	<b>7</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>