

## Addendum to Audit Committee Report

### Breaches and Waivers to the Contract Procedure Rules (CPRs)

Directorate	Number of Live Contracts	Q1 19/20	Q2 19/20	Q1 & Q2 19/20	Q1 & Q2 19/20	Breaches	1 <sup>st</sup> March 19 to the 31 <sup>st</sup> August 19 (Q1 & Q2)		Q1 & Q2 19/20	Q1 19/20	Q2 19/20
		Number of Contracts Awarded above £5k			Total Value (£)		% of Total Value	Waivers	% of Total Value	% Transactions above £25k on contract	% Transactions above £25k on contract
<b>Adults, Health &amp; Wellbeing</b>	434	30	21	<b>51</b>	<b>£68.6m</b>	0	<b>3.4%</b>	16	<b>0.7%</b>	91%	100%
<b>Learning &amp; Opportunities: Children &amp; Young People</b>	144	13	13	<b>26</b>		1		2		94%	100%
<b>Corporate Resources</b>	140	11	13	<b>24</b>		0		1		100%	100%
<b>Economy &amp; Environment</b>	423	67	71	<b>138</b>		3		8		99%	100%
<b>GRAND TOTAL</b>	<b>1,141</b>	121	118	<b>239</b>		<b>4</b> £427,698		<b>27</b> £2.3m		<b>96%</b>	<b>100%</b>

Breaches accounted for 1.7% of the total contracts awarded in Q1 & Q2.

Waivers accounted for 11% of the total contracts awarded in Q1 & Q2