

## APPENDIX THREE

### Summary of Contracts Register for live contracts/agreements with a total value £5, 000 or above

Service Area	Number of Contracts/	Number of Contracts/	Number of Contracts/	Total Number of Contracts/Agreement s	Total Number of Contracts/ Agreements lodged in DMC (Deed Store) or electronically
	Agreements £5k - £24,999.99	Agreements £25k - £49,999.99	Agreements£50k or above		
<b>Chief Executive</b>	18	13	36	<b>67</b>	<b>62</b>
<b>Cultural Services</b>	4	2	6	<b>12</b>	<b>12</b>
<b>Development Services</b>	8	5	4	<b>17</b>	<b>13</b>
<b>Finance</b>	6	1	7	<b>14</b>	<b>13</b>
<b>Health and Community Protection</b>	9	3	10	<b>22</b>	<b>22</b>
<b>Housing Services</b>	2	3	8	<b>13</b>	<b>13</b>
<b>Neighbourhood Services</b>	5	3	21	<b>29</b>	<b>29</b>
<b>TOTALS</b>	52	30	92	<b>174</b>	<b>164</b>

<b>Service Area</b>	<b>Where known - Reasons why Contracts/Agreements not lodged in DMC or stored electronically</b>
Chief Executive	Johnston Press (Courier) – no contract in place, just an agreed rate, but appears on the register due to the level of spend. Vodafone – there is no overarching contract, just multiple individual contracts that together add up to a level of spend that needs to appear on the register.
<b>Service Area</b>	<b>Where known - Reasons why Contracts/Agreements not lodged in DMC or stored electronically</b>
Cultural Services	NONE

<b>Service Area</b>	<b>Where known - Reasons why Contracts/Agreements not lodged in DMC or stored electronically</b>
Development Services	4 instances on no formal contracts being in place.

<b>Service Area</b>	<b>Where known - Reasons why Contracts/Agreements not lodged in DMC or stored electronically</b>
Finance	Online returns contract - Northgate are a sub-contractor to TotalMobile, hence part of the overall agreement with Total mobile, so no separate contract.

<b>Service Area</b>	<b>Where known - Reasons why Contracts/Agreements not lodged in DMC or stored electronically</b>
Health and Community Protection	NONE.

<b>Service Area</b>	<b>Where known - Reasons why Contracts/Agreements not lodged in DMC or stored electronically</b>
Housing and Property Services	NONE

<b>Service Area</b>	<b>Where known - Reasons why Contracts/Agreements not lodged in DMC or stored electronically</b>
Neighbourhood Services	NONE