

THENUE HOUSING ASSOCIATION LTD

Report to the Board of Management meeting on 21 May 2019

ANNUAL PROCUREMENT REPORT

Implications	Yes/No	Action Required
Financial	Yes	The Board are requested to note the report
Health and Safety	No	
Risk	Yes	
Equalities and Diversity	No	
Key Performance Indicator	No	
Decision Required	No	
Summary		
<p>The Annual Report on procurement actions covering the period April 2018 to March 2019 is attached.</p> <p>In this period:</p> <ul style="list-style-type: none"> • Regulated Works / Service Contracts were awarded to the value of £ 586,794 • Unregulated Works Contracts were awarded to the value of £ 2,357,925 • Unregulated Service Contracts were awarded to the value of £ 136,782 • Total Value £3,081,501 <p>All procurement exercises have been carried out in line with policy and as required by legislation.</p> <p>The Board is requested to note the report.</p> <p>E Reilly 13 May 2019</p>		

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PROCUREMENT REPORT FOR 2017-18

BACKGROUND INFORMATION

The Procurement Policy requires that an Annual Report on Procurement be presented to the Board to comply with the requirements of the Procurement Reform (Scotland) Act 2014.

A Regulated Contract is defined under the Procurement Reform (Scotland) Act 2014 as follows:

Type of Contract	Threshold
Public contract (other than a public works contract)	£50,000
Public works contract	£2,000,000

A contract under the Public Contracts (Scotland) Regulations 2015 (OJEU) is one over the thresholds shown below:

Type of Contract	Threshold*
Supplies	£164,176
Services	£164,176
Works	£4,104,394

All thresholds are net of VAT. * Indicates threshold from 18 April 2016

E Reilly
Head of Property Services
14 May 2019