

THENUE HOUSING ASSOCIATION LTD

Report to the Board of Management meeting on 24 May 2022

ANNUAL PROCUREMENT REPORT

Implications	Yes/No	Action Required
Financial	Yes	The Board are requested to note the report
Health and Safety	No	
Risk	3 - Cautious	
Equalities and Diversity	No	
Key Performance Indicator	No	
Decision Required	No	
Regulatory Standard	2	
Summary		
<p>The Annual Report on procurement actions covering the period 01 April 2021 to 31 March 2022 is attached.</p> <p>In this period:</p> <ul style="list-style-type: none"> • Unregulated Works Contracts were awarded to the value of £308,572.00 • Regulated Works Contracts were awarded to the value of £3,879,000.00 • Unregulated Service Contracts were awarded to the value of £656,099.00 • Regulated Service Contracts were awarded to the value of £1,996,013.09 • Total Value £6,839,684.09 <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 Derbyshire 06 May 2022</p>		

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PROCUREMENT REPORT FOR 2021-22**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 is one over the thresholds for 2021-22 shown below:

Type of Contract	Threshold
Supplies	£189,330
Services	£189,330
Works	£4,733,252

All thresholds are net of VAT.

E Derbyshire
Director of Property Services
07 May 2022