

**Date 17 October 2023**



**Subject:                      Planned Procurement Activity Report (Non-Key)**

## Commissioner Review

The recommendations are supported following confirmation from officers that:

- The PPAR key and non-key decisions reports only cover the procurement projects that are above threshold and are therefore required to be reported via the PPAR process. The reports that have been submitted for PPAR will cover anything that is over the threshold and has met the deadline for PPAR submission. These reports do not include quotations/ tenders/ call offs for any contracts that are below the PCR15 threshold. Also the Breaches, Waivers and Negotiated Procedures are reported separately to Directors. Additionally any projects over £10 million are reported to Full Cabinet and are not included on the PPAR.
- Regarding the question around why so little activity is reported this time around some projects have been impacted by the current Section 114 notice and S151 Spend approval process, and also that as it has been the summer holidays recently some projects may have taken this into consideration and therefore had later project dates.