



Response to Request for Information

Reference FOI 0815104
Date 20 August 2015

Goods and Services

Request:

Please supply me with the following statistics for your Council for Goods and Services procurement where 'goods' are tangible products such as pens or computers, generally known as supplies; 'works' are "the construction or demolition of buildings, both residential and non-residential, repair to the fabric of these buildings, construction of roads, bridges, tunnels, and the installation of gas, electric, and plumbing services" and 'services' are the provision of an intangible product such as care or refuse collection, whether it is carried out internally or externally. The following payments should be EXCLUDED: foster carer payments; payments to pension funds; payments to other local authorities for placement of clients or other non-commercial activities; payments to individuals for expenses, insurance settlements, council tax refunds, etc; Benefits payments and transfer payments.

The figures should cover (unless stated) the period 1st April 2014 to the 31st March 2015.

- Total population of council's area.
[252.987](#)
- Total value of Goods and Services acquired by the council from third party suppliers.
[£232,910,122.75](#)
- The number of suppliers the spend with which adds up to 80% of the total spend with Third Parties.
[80](#)
- The total value of third party spend acquired from contracts that were not exclusive to the council arranged with another council or through participation in a contract provided through a Framework.
[£17,482,084.83](#)
- The total value of third party spend acquired by electronic orders (i.e. over the internet, it does not include procurement cards, telephone or fax orders).
[£232,910,122.75](#)

- The total number of invoices for goods and services paid by the council during the period 1st April 2014 to the 31st March 2015 whether or not the supplier was contracted to the council or the holder of a framework contract.

98,328

- The total value of Goods and Services spent with suppliers whose head office/business address is in the area of the council.

£50,198,967.29

- The total value of Goods and Services spent with suppliers who are defined as a Small and Medium Enterprise according to the DfTI definition.

Following reasonable enquiries, it has been established that the Council does not hold the above information. Consequently, we are unable to provide any information relating to the above, as per Section 1(1)(a) of the Act:

"Any person making a request for information to a public authority is entitled to be informed in writing by the public authority whether it holds information of the description specified in the request".