

Publication of contracts - monthly and cumulative analysis- October 2011

Organisation (core dept only)	Monthly totals - October 2011*				Cumulative totals since reporting began (ICT since July 2010 & all contracts since Jan 2011)								Departmental Comment
	Number of new contracts awarded this month	Number of new contracts published this month	Number of awarded contracts being prepared for publication	Number of awarded contracts exempt from publication this month	Total number of contracts awarded	Total number of awarded contracts exempt from publication	Total number of contracts published	Total number of contracts being prepared for publication	% of awarded contracts that have been published (incl. exempt contracts)	% of awarded eligible contracts that have been published (Excl exempt contracts)	% of contracts being prepared for publication	% of eligible contracts published and in the pipeline for publication	
HMT	9	0	16	0	30	0	14	16	47%	47%	53%	100%	
Home Office	40	0	4	36	188	136	48	4	26%	92%	2%	100%	The excluded contracts are tendered through older frameworks which lack the transparency clause.
DFE	2	2	0	0	52	0	52	0	100%	100%	0%	100%	
Treasury Solicitors incl. Attorney General's Office	2	1	0	1	11	8	3	0	27%	100%	0%	100%	One contract prepared under documentation that predates the transparency requirement. Published contract relates to Framework extension - Suppliers' permission was secured to enable publication.
MoJ	21	44	16	0	309	14	279	16	90%	95%	5%	100%	Following ongoing audit of data provided to date, the cumulative figures have been adjusted.
Cabinet Office (including GPS)	6	6	15	0	63	0	48	15	76%	76%	24%	100%	Awaiting agreement to redactions
DH	10	11	1	0	136	8	64	1	47%	50%	1%	51%	The Department of Health is undertaking a review of the tenders and contracts to confirm all appropriate documents have been published.
DWP	0	5	0	0	46	0	46	0	100%	100%	0%	100%	Review of process has identified potential issues in the collation of data from devolved procurement teams and DWP will complete a review of the process.
HMRC	5	5	0	0	28	0	28	0	100%	100%	0%	100%	
MoD	141	116	97	25	1479	301	1081	97	73%	92%	7%	100%	Exemptions are on the basis of Warlike Stores (Article 346), Information exempt under Sect 23 FOI (Intelligence Agency or Special Forces), or due to procurement commencing prior to Transparency commitments.
DfID	10	4	21	0	100	38	41	21	41%	66%	21%	100%	
DCMS	2	0	10	0	28	0	18	10	64%	64%	36%	100%	Of the contracts listed as in preparation, 5 of these have now been published on contracts finder and the rest are being finalised. All will appear on November return.
DfT	7	3	17	0	21	1	3	17	14%	15%	81%	100%	Staff have now been trained and backlog should begin to be addressed.
BIS	1	12	0	0	30	0	30	0	100%	100%	0%	100%	
DEFRA	3	3	6	0	129	0	95	6	74%	74%	5%	78%	Some further validation is being undertaken to ensure the data provided is consistent with their internal contracts database
CLG	1	1	0	0	13	0	13	0	100%	100%	0%	100%	
DECC	3	3	11	0	20	0	9	11	45%	45%	55%	100%	
FCO	10	0	16	8	68	51	1	16	1%	6%	24%	100%	FCO have now allocated resource to review compliance and progress will be tracked.
Crown Prosecution Service	2	1	3	0	10	0	7	3	70%	70%	30%	100%	
Northern Ireland Office	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
Scotland Office	0	0	0	0	1	1	0	0	0%	0%	0%	0%	
Wales Office	0	0	0	0	0	0	0	0	0%	0%	0%	0%	