

NOTES

1. This report shows the Council's current contracts register. All present this doesn't include all contracts, but the Council is working to gather all the required information to represent the full corporate view.
2. The LA Department Responsible has been defined as the Category Area responsible for this spend.
3. Walsell Contract has a place in agreement with HMRC regarding VAT reporting procedures. Any transaction that is identified on the Finance system as a gross payment, with no vat recorded, are reviewed by a team of Finance Officers. These transactions are adjusted manually at a later date, for vat previously not recorded, for the purpose of UK vat recoverability.
4. The contract values are highlighted in blue because the contract value is the actual amount based on the full disposal value.
5. Multiple Companies against a Contract Award - The total value of all awarded contract value is split equally across all suppliers that are awarded through the contract award. Therefore, the total life contract value can be derived by dividing the elements of the estimated split between suppliers.
6. The ID has been removed from contract to anonymise the identity of the person involved in the contract.