

Publication of contracts - monthly and cumulative analysis- November 2011

Organisation (core dept only)	Monthly totals - November 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	3	11	8	0	33	0	25	8	76%	76%	24%	100%	HMT have now significantly reduced the backlog of both tenders and contracts.
Home Office	19	7	4	12	207	148	55	4	27%	93%	2%	100%	The excluded contracts are tendered through older frameworks which lack the transparency clause.
DFE	7	6	1	0	59	0	58	1	98%	98%	2%	100%	
Treasury Solicitors incl. Attorney General's Office	3	0	1	2	14	10	3	1	21%	75%	7%	100%	Two contracts prepared under documentation that predates the transparency requirement.
MoJ	31	29	14	4	340	18	308	14	91%	96%	4%	100%	Following ongoing audit of data provided to date, the cumulative figures have been adjusted.
Cabinet Office (including GPS)	4	8	16	0	72	0	56	16	78%	78%	22%	100%	CO are working to agree redactions to the contracts in preparation
DH	11	8	4	0	147	8	72	4	49%	52%	3%	55%	The Department of Health is undertaking a review of the tenders and contracts to confirm all appropriate documents have been published.
DWP	1	15	0	0	61	0	61	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. Cumulative figures have been adjusted and further adjustments may be necessary in the coming months. 14 contracts awarded published retrospectively.
HMRC	2	2	0	0	30	0	30	0	100%	100%	0%	100%	
MoD	187	149	105	30	1666	331	1230	105	74%	92%	6%	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. MoD is still experiencing technical issues with Contracts Finder in some areas and this affecting the rate at which documents can be published.
DfID	9	9	19	2	109	40	50	19	46%	72%	17%	100%	Backlog of contracts being dealt with. 2 Contracts not published for security reasons.
DCMS	0	0	10	0	28	0	18	10	64%	64%	36%	100%	Expected progress has not been made owing to a lack of sufficient resources
DfT	2	1	18	0	23	1	4	18	17%	18%	78%	100%	Staff have now been trained and backlog should begin to be addressed.
BIS	2	33	2	0	65	0	63	2	97%	97%	3%	100%	BIS have published a backlog of previously undeclared contracts. Cumulative figures have been adjusted accordingly.
DEFRA	10	9	25	0	139	0	104	25	75%	75%	18%	93%	Some further validation is being undertaken to ensure the data provided is consistent with their internal contracts database changes to staffing have meant that progress has been slower than expected.
CLG	2	2	0	0	15	0	15	0	100%	100%	0%	100%	
DECC	0	0	14	0	24	0	10	14	42%	42%	58%	100%	DECC are looking to acquire some interim resource to help clear the backlog.
FCO	10	0	26	0	78	51	1	26	1%	4%	33%	100%	FCO have now allocated resource to review compliance and progress will be tracked.
Crown Prosecution Service	0	1	2	0	10	0	8	2	80%	80%	20%	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%	