

| Category / Supplier Name   | Division/Serv. Area | 18-19<br>£    | 19-20<br>£ | Description  | Procurement procedure followed  | No. of quotes obtained | Date Reported to Members   |
|--|---------------------|---------------|------------|--|---|------------------------|--|
| <b>One-off specialist advice, no one with relevant specialist skills</b> |                     |               |            |  |   |                        |  |
| Bromley Experts by Experience  | Programmes          | 150           | 0          | Consultation on the analytical framework for direct payments   | Single quote under CPR 8.2.1  | 1                      | Project Manager briefed the Portfolio Holder in a regular briefing                             |
| Number10 Interim Ltd   | Strategy            | 10,200        | 0          | Provided expert skills in Business Objects and SQL language to extract data and performance information from CareFirst to meet Ousted expectations | Single quote under CPR 8.2.1. Business Case for additional resources agreed by Director of Finance and HR | 1                      | Not Necessary to report to members   |
| Howard Reid Ltd  | Strategy            | 1,650         | 0          | Independent investigation for disciplinary purposes.   | Single quote under CPR 8.2.1  | 1                      | Not Necessary to report to members. However Chief Exec, Leader and Portfolio Holder are aware. |
| Old Gate Social Care Consulting  | Strategy            | 14,774        | 0          | Strategic support to Adult Social Care - July / August 2018  | Single quote under CPR 8.2.1. Business case agreed by Director of Finance and Director of HR              | 1                      | Not Necessary to report to members.  |
| <b>One-off specialist work total</b>                                     |                     | <b>26,774</b> | <b>0</b>   |  |   |                        |  |
| <b>Insufficient in-house skills / resources</b>                          |                     |               |            |  |   |                        |  |
| M. D. Consultancy and Design   | Programmes          | 1,800         | 0          | Preparation and delivery of the Bromley Well Workshop  | Single quote under CPR 8.2.1  | 1                      | Not Necessary to report to members.  |
| <b>Insufficient in-house skills total</b>                                |                     | <b>1,800</b>  | <b>0</b>   |  |   |                        |  |
| <b>Training</b>  |                     |               |            |  |   |                        |  |
| DPR Consultancy Services Ltd   | Strategy            | 2,500         | 2,500      | Consultant appointed to provide training and development   | Single quote under CPR 8.2.1  | 1                      | Not Necessary to report to members   |
| Daisy Bogg Consultancy Ltd   | Strategy L&D        | 9,850         | 0          | Package of ASYE External Training and other courses.   | Request for Quotes through Due North tender process. Further Extension authorised                         | At least 3             |  |
| Daisy Bogg Consultancy Ltd   | Strategy L&D        | 10,400        | 9,000      |  |   |                        |  |
| DPR Consultancy Services Ltd   | Strategy L&D        | 14,000        | 0          | Package of External Training   | Request for Quotes through Due North tender process. Further Extension authorised                         | At least 3             |  |
| DPR Consultancy Services Ltd   | Strategy L&D        | 9,800         | 17,800     |  |   |                        |  |
| James Blewett Training & Consultancy Ltd                                 | Strategy L&D        | 3,600         | 0          | Package of External Training   | Single quote under CPR 8.2.1 and authorised extension of waiver   | 1                      | Not Necessary to report to members   |
| Janet Lee Training & Consultancy Ltd                                     | Strategy L&D        | 600           | 0          | Package of External Training   | Single quote under CPR 8.2.1 and authorised extension of waiver   | 1                      | Not Necessary to report to members   |
| One Stop Social Ltd  | Strategy L&D        | 1,820         | 0          | Package of External Training   | Single quote under CPR 8.2.1  | 1                      | Not Necessary to report to members   |
| Prof. M. Preston-Shoot   | ASC                 | 2,445         | 0          | Package of External Training (Self-Neglect & Hoarding)   |   |                        |  |
| SB D (Miss SB Drake)   | ASC                 | 1,674         | 0          | Safeguarding Adults Review - 8.5 days work Oct-18 to Mar-19  | Single quote under CPR 8.2.1  |                        | Not Necessary to report to members.  |
| ALR Safeguarding Consultancy Ltd   | ASC                 | 4,516         | 0          | Speaker for BSAB 2018 Conference   | Single quote under CPR 8.2.1  |                        | Not Necessary to report to members.  |
| EA W (Mrs EA Waist)  | ASC                 | 500           | 0          | Facilitation of BSAB Awayday on Tuesday 30th October 2018  | Single quote under CPR 8.2.1  |                        | Not Necessary to report to members.  |

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| Training total           |                     | 61,705        | 29,300        |             |                                |                        |                          |
| <b>GRAND TOTAL</b>       |                     | <b>90,279</b> | <b>29,300</b> |             |                                |                        |                          |