

## 2018/19 Expiring Contracts

Ref	Brief Description of Procurement	Commissioning and Procurement Category	Commissioning and Procurement Sub Category	Commissioning and Procurement Lead Officer	Contract Start Date	Contract End Date	Option to Extend Months	Number of Options	Options Taken	Total Contract Value	Company Name	Type of Contract	Indicative Internal Review Date
001508	001508 - Provision of off site storage for paper documents and IT Tapes.	Trading & Resources	Facilities and Management Services	Michael Page	01-Apr-09	31-Mar-19	60	1	0	£750,000.00	Dastor	Contract	05/04/2018
001680	001680 - Urban Traffic Management Control (UTMC) Software	Trading & Resources	ICT	Michael Page	14-Jun-11	13-Jun-18	24	1	1	£1,000,000.00	Mott MacDonald	Contract	18/06/2017
001888	001888 - NERE - Online Recruitment Portal (perpetual licence)	Collaborative and Sourcing	ICT	Rhonda Eagle	01-May-08	30-Apr-18	0	0	0	£19,500.00	Unipart Automotive	POP Order	01/11/2017
001888	001888 - NERE - Online Recruitment Portal (perpetual licence)	Collaborative and Sourcing	ICT	Rhonda Eagle	01-May-08	30-Apr-18	0	0	0	£19,500.00	Swift Brake and Clutch Limited	POP Order	01/11/2017
001888	001888 - NERE - Online Recruitment Portal (perpetual licence)	Collaborative and Sourcing	ICT	Rhonda Eagle	01-May-08	30-Apr-18	0	0	0	£19,500.00	DIS Auto Electrics	POP Order	01/11/2017
001888	001888 - NERE - Online Recruitment Portal (perpetual licence)	Collaborative and Sourcing	ICT	Rhonda Eagle	01-May-08	30-Apr-18	0	0	0	£19,500.00	Blue Bell Automotive Limited	POP Order	01/11/2017
001888	001888 - NERE - Online Recruitment Portal (perpetual licence)	Collaborative and Sourcing	ICT	Rhonda Eagle	01-May-08	30-Apr-18	0	0	0	£19,500.00	Fleet Factors	POP Order	01/11/2017
001888	001888 - NERE - Online Recruitment Portal (perpetual licence)	Collaborative and Sourcing	ICT	Rhonda Eagle	01-May-08	30-Apr-18	0	0	0	£19,500.00	Provincial Tyre & Equipment Limited	POP Order	01/11/2017
002533	002533 - Warm Up North	Collaborative and Sourcing	Technical Consultancy	Rhonda Eagle	18-Jul-13	17-Jul-18	12	3	0	£200,000,000.00	British Gas	Contract	02/08/2015
002545	002545 - Grounds Maintenance at Waverdale Site	Trading & Resources	Works - Construction, Repair & Maintenance Buildings & Housing Management	Michael Page	01-Apr-11	31-Mar-19	0	0	0	£124,493.00	Groundwork South Tyneside & Newcastle	POP Order	02/10/2018
003009	003009 - GPS - ICT Backup Solution	Trading & Resources	ICT	Michael Page	01-May-13	30-Apr-18	0	0	0	£456,645.19	Insight Direct (UK) Ltd	Contract	01/11/2017
003028	003028 - Housing Delivery Partnership Framework	Trading & Resources	Works - Construction, Repair & Maintenance Buildings & Housing Management	Michael Page	01-May-14	30-Apr-18	0	0	0	£82,000,000.00	Bernicia Group Limited	Contract	05/05/2017
003028	003028 - Housing Delivery Partnership Framework	Trading & Resources	Works - Construction, Repair & Maintenance Buildings & Housing Management	Michael Page	01-May-14	30-Apr-18	0	0	0	£82,000,000.00	Isos Housing Limited	Contract	05/05/2017
003028	003028 - Housing Delivery Partnership Framework	Trading & Resources	Works - Construction, Repair & Maintenance Buildings & Housing Management	Michael Page	01-May-14	30-Apr-18	0	0	0	£82,000,000.00	Keepmoat Ltd	Contract	05/05/2017
003028	003028 - Housing Delivery Partnership Framework	Trading & Resources	Works - Construction, Repair & Maintenance Buildings & Housing Management	Michael Page	01-May-14	30-Apr-18	0	0	0	£82,000,000.00	Gentoo Construction Limited	Contract	05/05/2017
003028	003028 - Housing Delivery Partnership Framework	Trading & Resources	Works - Construction, Repair & Maintenance Buildings & Housing Management	Michael Page	01-May-14	30-Apr-18	0	0	0	£82,000,000.00	Barratt Partnerships	Contract	05/05/2017
003028	003028 - Housing Delivery Partnership Framework	Trading & Resources	Works - Construction, Repair & Maintenance Buildings & Housing Management	Michael Page	01-May-14	30-Apr-18	0	0	0	£82,000,000.00	Derwentside Homes Limited	Contract	05/05/2017
003028	003028 - Housing Delivery Partnership Framework	Trading & Resources	Works - Construction, Repair & Maintenance Buildings & Housing Management	Michael Page	01-May-14	30-Apr-18	0	0	0	£82,000,000.00	Fabrick Housing Group Ltd	Contract	05/05/2017
003028	003028 - Housing Delivery Partnership Framework	Trading & Resources	Works - Construction, Repair & Maintenance Buildings & Housing Management	Michael Page	01-May-14	30-Apr-18	0	0	0	£82,000,000.00	Home Group Limited	Contract	05/05/2017
003044	003044 - GPS - SQL Environment Refresh and Implementation.	Trading & Resources	ICT	Michael Page	10-Jun-13	09-Jun-18	0	0	0	£134,975.18	Insight Direct (UK) Ltd	Contract	11/12/2017
003046	003046 - PRO5 - Security Logging Software	Trading & Resources	ICT	Michael Page	01-Feb-14	31-Jan-19	0	0	0	£108,392.35	Insight Direct Ltd	Contract	02/11/2018
003047	003047 - GPS - Data Storage	Trading & Resources	ICT	Michael Page	30-Dec-13	29-Dec-18	0	0	0	£470,000.00	Computacenter	Contract	03/01/2018
003092	003092 - GPS - Firewall Remote Access and Protection	Trading & Resources	ICT	Michael Page	01-Jan-14	31-Dec-18	0	0	0	£157,288.94	Insight Direct (UK) Ltd	Contract	05/01/2018
003113	003113 - GPS - Switches for Datacentre	Trading & Resources	ICT	Michael Page	01-Jun-13	31-May-18	0	0	0	£107,247.89	Virgin Media	Contract	31/12/2017
003252	003252 - Purchase of Bespoke Residential Placement J134076	Social Care	Social Community Care Supplies & Services	Angela Jamson	11-Sep-12	30-Oct-18	0	0	0	£1,214,752.00	Whinell School	Contract	30/10/2017
003260	003260 - Purchase of Bespoke Residential Placement E290664	Social Care	Social Community Care Supplies & Services	Angela Jamson	30-Jul-12	11-Nov-18	0	0	0	£1,037,244.00	Pear Tree	Contract	15/05/2018
003565	003565 - Water Hygiene to include Risk Assessments, Remedial Works and Monitoring	Trading & Resources	Environmental	Michael Page	01-Nov-14	31-Oct-18	0	0	0	£1,540,000.00	Hertel UK Ltd	POP Order	05/11/2017
003565	003565 - Water Hygiene to include Risk Assessments, Remedial Works and Monitoring	Trading & Resources	Environmental	Michael Page	01-Nov-14	31-Oct-18	0	0	0	£1,540,000.00	Integrated Water Services	POP Order	05/11/2017
003565	003565 - Water Hygiene to include Risk Assessments, Remedial Works and Monitoring	Trading & Resources	Environmental	Michael Page	01-Nov-14	31-Oct-18	0	0	0	£1,540,000.00	Waterman Environmental Services	POP Order	05/11/2017
003627	003627 - Bailiffs Services to Recover Council Tax	Trading & Resources	Financial Services	Michael Page	01-Jun-15	31-May-18	12	1	0	£5,200,000.00	Jacobs	Framework Agreement	02/03/2018
003627	003627 - Bailiffs Services to Recover Council Tax	Trading & Resources	Financial Services	Michael Page	01-Jun-15	31-May-18	12	1	0	£5,200,000.00	Marston Group	Framework Agreement	02/03/2018
003627	003627 - Bailiffs Services to Recover Council Tax	Trading & Resources	Financial Services	Michael Page	01-Jun-15	31-May-18	12	1	0	£5,200,000.00	Equita	Framework Agreement	02/03/2018
003684	003684 - Subscription for NBS Specification Tool	Collaborative and Sourcing	Financial Services	Rhonda Eagle	01-Mar-14	28-Feb-19	0	0	0	£65,000.00	RIBA Enterprises	POP Order	05/03/2018
003743	003743 - NEPO - Regional Legal Services Framework Panel	Collaborative and Sourcing	Legal Services	Rhonda Eagle	01-Aug-15	31-Jul-18	12	1	0	£10,000,000.00	Freeths LLP	Framework Agreement	02/05/2018
003743	003743 - NEPO - Regional Legal Services Framework Panel	Collaborative and Sourcing	Legal Services	Rhonda Eagle	01-Aug-15	31-Jul-18	12	1	0	£10,000,000.00	Bond Dickinson	Framework Agreement	02/05/2018
003743	003743 - NEPO - Regional Legal Services Framework Panel	Collaborative and Sourcing	Legal Services	Rhonda Eagle	01-Aug-15	31-Jul-18	12	1	0	£10,000,000.00	Bevan Brittan	Framework Agreement	02/05/2018
003743	003743 - NEPO - Regional Legal Services Framework Panel	Collaborative and Sourcing	Legal Services	Rhonda Eagle	01-Aug-15	31-Jul-18	12	1	0	£10,000,000.00	DAC Beachcroft	Framework Agreement	02/05/2018
003743	003743 - NEPO - Regional Legal Services Framework Panel	Collaborative and Sourcing	Legal Services	Rhonda Eagle	01-Aug-15	31-Jul-18	12	1	0	£10,000,000.00	DWF LLP	Framework Agreement	02/05/2018
003743	003743 - NEPO - Regional Legal Services Framework Panel	Collaborative and Sourcing	Legal Services	Rhonda Eagle	01-Aug-15	31-Jul-18	12	1	0	£10,000,000.00	Ward Hadaway	Framework Agreement	02/05/2018
003768	003768 - Short Term 'Face to Face' Counselling Service	Trading & Resources	Human Resources	Michael Page	01-Jun-14	31-May-18	24	1	1	£95,539.00	Northern Guild Psychotherapy & Counselling	POP Order	02/03/2018
003776	003776 - Online Web Based Management System for Schools	Collaborative and Sourcing	ICT	Rhonda Eagle	03-Feb-14	02-Feb-19	0	0	0	£66,600.00	Frontline Data	POP Order	02/02/2015
003831	003831 - ASH - Sundry Debtors and Recovery Management System	Trading & Resources	ICT	Michael Page	19-Dec-13	18-Dec-18	0	0	0	£66,000.00	Ash Information Systems	Contract	21/06/2018
004083	004083 - Integrated Treatment, Recovery Support & Care Co-ordination Service	Inclusion	Social Community Care Supplies & Services	Louise Lane	01-Oct-15	30-Sep-18	12	1	0	£4,400,000.00	Lifeline	Contract	02/07/2018
004212	004212 - Provision of Adult Carers Support Services	Social Care	Social Community Care Supplies & Services	Angela Jamson	01-Nov-15	31-Oct-18	12	1	0	£1,062,000.00	Newcastle Carers	Contract	02/08/2018
004319	004319 - Business Case Assessment for Local Major Transport Schemes	Trading & Resources	Consultancy	Michael Page	10-Dec-14	09-Dec-18	0	0	0	£150,000.00	Steer Davies and Gleave	POP Order	10/09/2018
004319	004319 - Business Case Assessment for Local Major Transport Schemes	Trading & Resources	Consultancy	Michael Page	10-Dec-14	09-Dec-18	0	0	0	£150,000.00	OVE ARUP	POP Order	10/09/2018
004319	004319 - Business Case Assessment for Local Major Transport Schemes	Trading & Resources	Consultancy	Michael Page	10-Dec-14	09-Dec-18	0	0	0	£150,000.00	JMP Consultants	POP Order	10/09/2018
004378	004378 - Route Optimisation Portal	Trading & Resources	ICT	Michael Page	17-Dec-14	16-Dec-18	0	0	0	£26,376.00	Integrated Skills Ltd	POP Order	17/09/2018
004490	004490 - NEPO - Vendor Neutral Managed Service for Temporary Agency Workers	Collaborative and Sourcing	Human Resources	Rhonda Eagle	01-Nov-14	31-Oct-18	24	1	0	£7,949,452.00	De Poel Managed Services Ltd	Contract	02/08/2018
004510	004510 - Wi-Fi in Public Buildings	Collaborative and Sourcing	ICT	Rhonda Eagle	30-Jun-16	29-Jun-18	12	2	0	£1,200,000.00	BT Plc	Contract	31/03/2018
004514	004514 - Purchase of Bespoke Residential Services for Looked After Young Person	Social Care	Social Community Care Supplies & Services	Angela Jamson	16-Dec-14	20-Dec-18	0	0	0	£745,200.00	North East Autism Society	Contract	21/09/2018
004588	004588 - Subsidy - Magpie Mover Matchday Ticketing	Trading & Resources	Public Transport	Michael Page	15-Aug-09	14-Aug-18	0	0	0	£2,250,000.00	Network Ticketing Limited	POP Order	15/02/2018
004590	004590 - Home Electronics Salary Sacrifice Scheme	Collaborative and Sourcing	Human Resources	Rhonda Eagle	09-Nov-15	08-Nov-18	0	0	0	£800,000.00	Northumbria Healthcare NHS Foundation Trust	Contract	02/07/2018
004594	004594 - DBS Online Checking System	Trading & Resources	ICT	Michael Page	01-Oct-15	30-Sep-18	0	0	0	£60,000.00	GB Group	Contract	02/07/2018
004633	004633 - Oracle Licence Support and Maintenance 2015-16	Trading & Resources	ICT	Michael Page	01-Apr-15	31-Mar-19	0	0	0	£589,768.04	Phoenix Software Ltd (payment to be made to PNB Paribas)	Contract	02/10/2018
004633	004633 - Oracle Licence Support and Maintenance 2015-16	Trading & Resources	ICT	Michael Page	01-Apr-15	31-Mar-19	0	0	0	£589,768.04	Insight Direct (UK) Ltd	Contract	02/10/2018
004640	004640 - Stop Smoking Service	Inclusion	Healthcare	Louise Lane	01-Oct-15	29-Sep-18	12	1	0	£750,000.00	Lifeline Project Limited	Contract	02/07/2018
004691	004691 - Supply and Installation of Wheelchair Stair Lift at Baltic 39	Social Care	Social Community Care Supplies & Services	Angela Jamson	15-Jun-15	31-Jul-18	0	0	0	£9,898.00	Terry Group Ltd	POP Order	01/02/2018
004790	004790 - Learning Management System	Trading & Resources	ICT	Michael Page	24-Sep-15	31-Mar-19	12	1	0	£137,050.00	Learning Pool	Contract	31/12/2018
004804	004804 - Social Marketing for Active Newcastle	Trading & Resources	Consultancy	Michael Page	06-Jul-15	05-Jul-18	0	0	0	£82,305.00	Divva Creative Ltd	Contract	06/04/2018
004825	004825 - Specialist Residential Care Services	Social Care	Social Community Care Supplies & Services	Angela Jamson	01-Apr-16	31-Mar-19	12	1	0	£12,049,596.00	Leonard Cheshire Disability	Contract	31/12/2018
004825	004825 - Specialist Residential Care Services	Social Care	Social Community Care Supplies & Services	Angela Jamson	01-Apr-16	31-Mar-19	12	1	0	£12,049,596.00	The Edward Lloyd Trust	Contract	31/12/2018
004825	004825 - Specialist Residential Care Services	Social Care	Social Community Care Supplies & Services	Angela Jamson	01-Apr-16	31-Mar-19	12	1	0	£12,049,596.00	ESPA	Contract	31/12/2018
004825	004825 - Specialist Residential Care Services	Social Care	Social Community Care Supplies & Services	Angela Jamson	01-Apr-16	31-Mar-19	12	1	0	£12,049,596.00	Aspire Healthcare Limited	Contract	31/12/2018
004825	004825 - Specialist Residential Care Services	Social Care	Social Community Care Supplies & Services	Angela Jamson	01-Apr-16	31-Mar-19	12	1	0	£12,049,596.00	The Percy Hedley Foundation	Contract	31/12/2018
004825	004825 - Specialist Residential Care Services	Social Care	Social Community Care Supplies & Services	Angela Jamson	01-Apr-16	31-Mar-19	12	1	0	£12,049,596.00	New Beginnings NE Ltd	Contract	31/12/2018

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004825	004825 - Specialist Residential Care Services	Social Care	Social Community Care Supplies & Services	Angela Jamson	01-Apr-16	31-Mar-19	12	1	0	£12,049,596.00	Partnerships in Care 1 Limited	Contract	31/12/2018
004825	004825 - Specialist Residential Care Services	Social Care	Social Community Care Supplies & Services	Angela Jamson	01-Apr-16	31-Mar-19	12	1	0	£12,049,596.00	MHM	Contract	31/12/2018
004825	004825 - Specialist Residential Care Services	Social Care	Social Community Care Supplies & Services	Angela Jamson	01-Apr-16	31-Mar-19	12	1	0	£12,049,596.00	Lifeways Community Care Ltd	Contract	31/12/2018
004902	004902 - Young Carer Aware & Carer Aware e-learning	Trading & Resources	ICT	Michael Page	01-Aug-15	31-Jul-18	0	0	0	£11,000.00	Cylix Limited	POP Order	02/05/2018
004937	004937 - Public Space CCTV Framework	Trading & Resources	Facilities and Management Services	Michael Page	07-Dec-15	06-Dec-18	0	0	0	£500,000.00	Universal Systems Solutions	Framework Agreement	07/09/2018
004948	004948 - Hot Drinks Vending Machine	Trading & Resources	Catering	Michael Page	01-Jun-15	31-May-18	0	0	0	£15,000.00	Simply Coffee	Contract	02/03/2018
004977	004977 - Hire of Non Operated Plant	Trading & Resources	Building Construction Materials	Michael Page	12-Apr-16	11-Apr-18	12	2	0	£372,000.00	Lord Hire Centre	Contract	11/04/2018
005041	005041 - Housing Options & Advice Management System Software	Trading & Resources	ICT	Michael Page	01-Aug-15	31-Jul-18	12	2	0	£44,000.00	CDP Soft	POP Order	02/05/2018
005049	005049 - EES Microsoft Licence for Schools	Trading & Resources	ICT	Michael Page	07-Aug-15	06-Aug-18	0	0	0	£120,825.18	Phoenix Software	Contract	08/05/2018
005064	005064 - Traffic Signals (Controllers and signal heads)	Collaborative and Sourcing	Highway Equipment & Materials + Street & Traffic Management	Rhonda Eagle	20-Jun-16	21-Jun-18	12	2	0	£12,000,000.00	Siemens PLC	Contract	
005077	005077 - Catering Stock Management System	Trading & Resources	ICT	Michael Page	01-Dec-15	01-Dec-18	0	0	0	£33,600.00	Fretwell-Downing Hospitality	POP Order	02/09/2018
005083	005083 - Direct Payments Support Service	Social Care	Social Community Care Supplies & Services	Angela Jamson	01-Apr-16	31-Mar-19	12	2	0	£674,795.00	Disability North	Contract	02/10/2018
005090	005090 - Treasury Management Cash Flow & Deal Management System	Trading & Resources	ICT	Michael Page	01-Oct-15	30-Sep-18	0	0	0	£18,000.00	PS Live	POP Order	02/07/2018
005112	005112 - Collection of Traffic & Transport Mode Use Data	Trading & Resources	Street & Traffic Management	Michael Page	27-Apr-16	26-Apr-18	0	0	0	£140,000.00	CA Traffic Ltd	Contract	26/01/2018
005112	005112 - Collection of Traffic & Transport Mode Use Data	Trading & Resources	Street & Traffic Management	Michael Page	27-Apr-16	26-Apr-18	0	0	0	£140,000.00	Nationwide Data Collection	Contract	26/01/2018
005112	005112 - Collection of Traffic & Transport Mode Use Data	Trading & Resources	Street & Traffic Management	Michael Page	27-Apr-16	26-Apr-18	0	0	0	£140,000.00	North East Traffic Data Collection Ltd	Contract	26/01/2018
005112	005112 - Collection of Traffic & Transport Mode Use Data	Trading & Resources	Street & Traffic Management	Michael Page	27-Apr-16	26-Apr-18	0	0	0	£140,000.00	Pricebuy Ltd t/a Traffic Data Centre	Contract	26/01/2018
005112	005112 - Collection of Traffic & Transport Mode Use Data	Trading & Resources	Street & Traffic Management	Michael Page	27-Apr-16	26-Apr-18	0	0	0	£140,000.00	Streetwise Services Ltd	Contract	26/01/2018
005112	005112 - Collection of Traffic & Transport Mode Use Data	Trading & Resources	Street & Traffic Management	Michael Page	27-Apr-16	26-Apr-18	0	0	0	£140,000.00	Survey & Marketing Services	Contract	26/01/2018
005112	005112 - Collection of Traffic & Transport Mode Use Data	Trading & Resources	Street & Traffic Management	Michael Page	27-Apr-16	26-Apr-18	0	0	0	£140,000.00	Tracsis Traffic Data Ltd	Contract	26/01/2018
005115	005115 - Learning Disability Supported Living Services Systems & Training	Social Care	Social Community Care Supplies & Services	Angela Jamson	14-Sep-15	13-Sep-18	0	0	0	£74,736.00	Just Checking	POP Order	15/06/2018
005144	005144 - Support & Maintenance of Committee Management System	Trading & Resources	ICT	Michael Page	01-Nov-15	31-Oct-18	0	0	0	£35,000.00	Modern Mindset	POP Order	02/08/2018
005146	005146 - NEPO - Food and General Provisions Framework	Trading & Resources	Catering	Michael Page	01-Jan-15	31-Dec-18	0	0	0	£2,040,000.00	JR Holland	Contract	02/10/2018
005147	005147 - Sunderland - Home Repairs Assistance Loans	Collaborative and Sourcing	Financial Services	Rhonda Eagle	01-Apr-15	31-Mar-19	0	0	0	£300,000.00	5 Lamps Organisation	POP Order	31/12/2018
005157	005157 - Supply of Caithness Paving	Collaborative and Sourcing	Highway Equipment & Materials + Street & Traffic Management	Rhonda Eagle	01-Jan-15	31-Dec-18	0	0	0	£150,000.00	A & D Sutherland	Contract	02/10/2018
005158	005158 - Servicing of West Road Cremators	Collaborative and Sourcing	Cemetery & Crematorium	Rhonda Eagle	01-May-16	30-Apr-18	12	2	0	£100,000.00	ATI Environmental UK	POP Order	30/01/2018
005160	005160 - Renewal of Legal Subscription Service	Collaborative and Sourcing	Financial Services	Rhonda Eagle	01-Oct-15	30-Sep-18	0	0	0	£25,000.00	Practical Law Company	POP Order	02/07/2018
005168	005168 - SOTI Licences and Support	Trading & Resources	ICT	Michael Page	01-Oct-15	30-Sep-18	0	0	0	£35,000.00	Spirit Data Capture Ltd	POP Order	02/07/2018
005176	005176 - Management Services for Private Properties	Trading & Resources	Consultancy	Michael Page	09-Mar-16	08-Mar-19	0	0	0	£75,000.00	Chantry Property Maintenance	Contract	08/12/2018
005176	005176 - Management Services for Private Properties	Trading & Resources	Consultancy	Michael Page	09-Mar-16	08-Mar-19	0	0	0	£75,000.00	Daniel Craig Residential	Contract	08/12/2018
005187	005187 - NetMotion Support	Trading & Resources	ICT	Michael Page	01-Oct-15	30-Sep-18	0	0	0	£70,000.00	NetMotion Wireless	POP Order	02/07/2018
005194	005194 - Carers Emergency Card Scheme	Social Care	Social Community Care Supplies & Services	Angela Jamson	01-Apr-16	31-Oct-18	0	0	0	£50,871.00	British Red Cross	POP Order	01/11/2018
005213	005213 - E-Learning Packages: Introduction to the Autism Spectrum	Trading & Resources	ICT	Michael Page	01-Nov-15	31-Oct-18	0	0	0	£16,000.00	Virtual College	POP Order	02/08/2018
005214	005214 - VAT and Financial Services Framework Agreement	Collaborative and Sourcing	Financial Services	Rhonda Eagle	07-Feb-16	06-Feb-19	0	0	0	£100,000.00	Ernst & Young	Contract	08/11/2018
005214	005214 - VAT and Financial Services Framework Agreement	Collaborative and Sourcing	Financial Services	Rhonda Eagle	07-Feb-16	06-Feb-19	0	0	0	£100,000.00	PricewaterhouseCoopers	Contract	08/11/2018
005214	005214 - VAT and Financial Services Framework Agreement	Collaborative and Sourcing	Financial Services	Rhonda Eagle	07-Feb-16	06-Feb-19	0	0	0	£100,000.00	Mazars LLP	Contract	08/11/2018
005226	005226 - Provision of Body Transport Services	Collaborative and Sourcing	Cemetery & Crematorium	Rhonda Eagle	01-Feb-16	31-Jan-19	0	0	0	£45,000.00	Funeral Services Ltd t/a The Co-operative Funeralcare	POP Order	02/11/2018
005238	005238 - R & M Sub-contract: Damp Proof Course Renewals	Trading & Resources	Works - Construction, Repair & Maintenance Buildings & Housing Management16/11/2015	Michael Page	01-Jun-16	31-May-18	12	2	0	£500,000.00	MGM Ltd	POP Order	
005238	005238 - R & M Sub-contract: Damp Proof Course Renewals	Trading & Resources	Works - Construction, Repair & Maintenance Buildings & Housing Management16/11/2015	Michael Page	01-Jun-16	31-May-18	12	2	0	£500,000.00	MGM Ltd	POP Order	
005243	005243 - Durham - Highway Drainage & Culvert Inspections, Maintenance and Repairs	Collaborative and Sourcing	Works - Construction, Repair & Maintenance Buildings & Housing Management	Rhonda Eagle	01-Feb-15	31-Jan-19	12	2	0	£100,000.00	Owen Pugh Contracts Ltd	POP Order	31/01/2018
005243	005243 - Durham - Highway Drainage & Culvert Inspections, Maintenance and Repairs	Collaborative and Sourcing	Works - Construction, Repair & Maintenance Buildings & Housing Management	Rhonda Eagle	01-Feb-15	31-Jan-19	12	2	0	£100,000.00	Aqueous 1st Kwik Flow Ltd	POP Order	31/01/2018
005243	005243 - Durham - Highway Drainage & Culvert Inspections, Maintenance and Repairs	Collaborative and Sourcing	Works - Construction, Repair & Maintenance Buildings & Housing Management	Rhonda Eagle	01-Feb-15	31-Jan-19	12	2	0	£100,000.00	Seymour Civil Engineering	POP Order	31/01/2018
005500	005500 - Cleansing Arrangements for Haymarket Bus Station	Trading & Resources	Cleaning & Janitorial	Michael Page	01-Apr-16	31-Mar-19	0	0	0	£60,000.00	Nexus	POP Order	31/12/2018
005536	005536 - NEPO - Supply of Liquid Fuels	Collaborative and Sourcing	Vehicle Management	Rhonda Eagle	01-Aug-16	31-Jul-18	24	1	0	£8,556,351.64	Oil NRG	Contract	01/02/2018
005536	005536 - NEPO - Supply of Liquid Fuels	Collaborative and Sourcing	Vehicle Management	Rhonda Eagle	01-Aug-16	31-Jul-18	24	1	0	£8,556,351.64	Certas Energy	Contract	01/02/2018
005563	005563 - Purchase of Residential Accommodation for Looked After Young Person	Social Care	Social Community Care Supplies & Services	Angela Jamson	12-Apr-16	12-Apr-18	0	0	0	£416,000.00	White Horse Lodge	POP Order	12/01/2018
005595	005595 - Civic Centre Block 3; 1st & 6th Floor Reburishment	Trading & Resources	Works - Construction Repair & Maintenance Buildings & Housing Management	Michael Page	01-Aug-16	31-Jul-18	0	0	0	£109,836.00	KB Sheetmetal Ltd	Contract	02/05/2018
005598	005598 - CCS - Vehicle Purchase Framework	Trading & Resources	Vehicle Management	Michael Page	12-Jul-16	01-Dec-18	0	0	0	£100,000.00	General Motors Limited (Local Dealer - Bristol Street Motors Vauxhall)	POP Order	02/09/2018
005616	005616 - Sentinel Plus 24 Hour Alarm Monitoring Support	Trading & Resources	Facilities and Management Services	Michael Page	01-Aug-16	31-Jul-18	0	0	0	£35,650.00	Monitor Computer Systems	POP Order	02/05/2018