| | | | | | | | | Contract Dates | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ref No | Title of Agreement | Local Auth Dept | Desc of Goods | Supplier Name | Annual budget | VAT not recovered | Future Tenders / Quotations | Start | End incl. any possible extensions | Review | Contract | SME, Voluntary or Community Sector | Reg Number | Contract Status |
| ENPHSSMF-3 / ENPHSSI | Gas, Oil and Solid Fuel Servicing | Housing | Servicing of heating systems | Efficiency North | £ 190,000.00 | | | 1.4.14 | 31.3.17 | 31.10.16 | ✓ | - | 09149719 | Current |
| | Contract for Green Waste Composting Services | Waste | Green Waste | Yorwaste | £ 77,000.00 | | | 25.07.05 | 30.11.18 | 01.03.18 | ✓ | | 02666908 | Current |
| TR05/14 | Quantity Surveyor | Housing | Provider for Quantity Surveyor Service | Baker Mallett | £ 6,600.00 | | | 1.4.15 | 31.3.20 | 31.3.16 | ✓ | SME | OC305683 | Current |
| RM958 Lot 2 | Brokerage Service | Finance | Insurance broker | Marsh Ltd | £ 2,750.00 | | | 1.4.2014 | 31.3.18 | 31.1.18 | Framework | - | 01507274 | Expired |
| UPG - Utilities Procuren | Gas Supply | Council Wide | gas | Southern Electric Gas | £ 53,000.00 | | | 1.7.16 | 31.6.18 | 31.7.16 | Framework | - | 02716495 | Expired |
| Framework | Computer Hardware | Council Wide | Computer systems | Specialist Computer Centres | £ 93,247.00 | | | One Off Purchase | | | Framework | - | 00893138 | One - Off |
| TR01/14 | Systems Maintenance Contract for Alarm Monitoring in sheltered housing | Housing | support for alarm system | Tunstall | £ 5,700.00 | | | 1.4.14 | 31.3.17 | 31.10.16 | ✓ | - | 01332249 | One - Off |
| Teckal | Broadband service | Council Wide | broadband services | NyNet | £ 35,363.00 | | | 1.9.14 | 31.8.19 | 31.5.19 | Teckal | - | 06069791 | Current |
| Framework - CCS | Insurance | Council Wide | Insurance for council | Zurich | £ 206,000.00 | | | 25.12.14 | 24.12.19 | 1.4.19 | Framework | - | BR007985 | Current |
| TR03/14 | Capital Works | Housing | capital works for housing stock | Kier | £ 1,200,000.00 | | | 1.4.15 | 31.3.22 | 1.6.19 | ✓ | | 02651873 | Current |
| Quotation Exercise | Housing Consultants | Housing | consultancy on housing issues | AWICS | £ 6,500.00 | | | One Off Purchase | | | ✓ | SME | 03713554 | One - Off |
| Quotation Exercise | Servicedesk | IT | software for service desk | Set 3 Solutions | £ 33,184.00 | | | 5.2.15 | 4.2.18 | 4.11.17 | ✓ | SME | 07529472 | Current |
| Quotation Exercise | Veeam Backup | IT | software | Software box | £ 5,653.08 | | | 4.2.15 | 3.2.18 | 4.11.17 | ✓ | SME | 02109168 | Current |
| Quotation Exercise | Lift Maintenance | Council Wide | maintenance service for lifts | Northern Elevator | £ 5,350.00 | | | 10.3.15 | 9.3.18 | 9.1.17 | ✓ | SME | 06001357 | Expired |
| TR13/14 | TV Aerials | Housing | maintenance of TV aerials | Phil Swainston | £ 4,200.00 | | | 2.3.15 | 1.3.18 | 01.01.18 | ✓ | - | - | Current |
| Quotation Exercise | Tyre maintenance and breakdown cover | Transport | service to repair/replace tyres | Capital Tyres | £ 19,726.00 | | | 01.3.17 | 28.2.21 | 01.12.18 | ✓ | SME | 08559106 | Current |
| Quotation Exercise | Driver Training | Transport | driver/trailer training | Hartlepool Borough Council | £ 12,490.00 | | | 16.2.15 | 15.2.18 | 15.11.17 | ✓ | - | - | Current |
| Tender | Gas Audits | Housing | checking of servicing and installation heating | ECTA | £ 14,000.00 | | | 1.4.15 | 31.3.18 | 31.3.18 | ✓ | SME | 04616438 | Expired |
| SLA | Legal Services | Council Wide | Legal advice | Darlington Borough Council | £ 67,032.00 | | | 1.4.15 | 31.3.20 | 1.12.18 | Teckal | - | - | Current |
| TR19/14 | Decoration Services | Council Wide | responsive repairs decoration | Novus | £ 19,000.00 | | | 01.06.15 | 31.05.19 | 26.11.18 | ✓ | | 02403551 | Current |
| TR23/14 | Electrical Works Services | Council Wide | responsive repairs electrical | SC Electrics | £ 60,000.00 | | | 1.6.15 | 31.05.19 | 26.11.18 | ✓ | SME | 04093359 | Current |
| TR24/14 | Damp Proofing / Condensation Services | Council Wide | responsive repairs damp proof course | BCS Preservation | £ 30,000.00 | | | 01.6.15 | 31.5.19 | 1.2.19 | ✓ | SME | 07522821 | Current |
| TR16/14 | Lifts | Council Wide | lifts maintenance | Northern Elevator | £ 5,500.00 | | | 1.4.15 | 31.3.18 | 1.12.17 | ✓ | SME | 06001357 | Expired |
| TR29/14 | Payroll | HR | payment of salaries | Xentrall (DBC) | £ 21,000.00 | | | 1.10.15 | 30.9.18 | 30.1.18 | ✓ | | - | Current |
| Quotation Exercise | AO Printer | IT | printer and 5 year maintenance | Arena Group | £ 8,119.00 | | | 20.8.15 | 19.8.20 | 20.8.17 | ✓ | | 02168309 | Current |
| TR28/14 | Concierge Service for George Nickling House | Housing Options | Night-time concierge service for homeless unit | Ocean securities | £ 23,000.00 | | | 01.04.17 | 31.3.21 | 31.12.20 | ✓ | SME | 07194481 | current |
| Quotation Exercise | Personal Computers | IT | Purchase of computers for officers | SCC | £ 11,500.00 | | | One Off Purchase | | | ✓ | | - | One - Off |
| Quotation Exercise | Civica Reporting | IT | Reporting function for cash receipting system | Civica | £ 12,430.00 | | | 30.09.15 | 29.09.16 | 30.09.16 | ✓ | | 01872220 | current |
| Quotation Exercise | E learning | HR | Learning facility IT council wide | Essential Skills | £ 4,825.62 | | | 1.12.15 | 30.11.18 | 30.11.17 | Quotation | SME | 09697809 | Current |
| TR33/14 | Annual billing | Revs and Bens | printing services annual billing for council tax and nndr | dsi Billing Services | £ 8,591.00 | | | 6.10.15 | 5.10.18 | 5.10.16 | ✓ | | 03823171 | Expired |
| TR36/14 | Shredding | Council Wide | confidential waste collection | Restore Shred Ltd | £ 400.00 | | | 1.10.15 | 30.9.17 | 30.9.16 | Framework | | 07691189 | Expired |
| Quotation Exercise | eye tests | Council Wide | optician to conduct eye tests | Cooper and Leatherbarrow | £ 940.00 | | | 1.12.15 | 30.11.20 | 30.11.17 | ✓ | SME | 0476134 | Current |
| TR35/15 | TR40/14 | Revs and Bens | Enforcement Agents for CT, NNDR and Rent | Rundle & Co | NIL | | | 01.03.16 | 28.02.20 | 15.10.19 | Framework | | 03231767 | Current |
| Framework - YPO | Liquid Fuel | Depot | Fuel | Carlton Fuels | £ 270,000.00 | | | 01.10.15 | 22.11.19 | 01.06.17 | Framework | | 01990883 | Current |
| Partnership | Green Composting | Council Wide | dry recycling | Ward Recycling ltd | £ 153,000.00 | | | 16.1.16 | 31.3.19 | 01.10.18 | ✓ | | 04373217 | Current |
| Partnership | Car Parking | Open Spaces | monitoring of parking in District | Scarbrough Borough Council | £ 10,950.00 | | | 01.06.18 | 31.05.23 | 01.03.21 | ✓ | | - | Current |
| TR32/14 | Route Optimisation | Waste | software and equipment for organisation of route for refuse collections | Webaspx | £ 18,514.00 | | | 01.12.15 | 30.11.2020 | 30.11.19 | Framework | SME | SC201416 | Current |
| | Kiosk | Customer Service | Kiosk | Civica | £ 13,731.25 | | | 08.05.2013 | 07.05.2018 | 01.10.2018 | ✓ | | 04968437 | Current |
| TR01/16 | Street lighting | Open Spaces | street lighting maintenance and repairs | Acorn | £ 75,000.00 | | | 01.06.16 | 31.05.23 | 01.09.20 | ✓ | SME | 03702423 | Current |
| TR23/16 | IT Support Services | IT | help desk service IT support | Razorblue | £ 21,675.00 | | | 1.10.16 | 30.9.20 | 01.03.19 | ✓ | SME | 05824001 | Current |
| TR24/16 | IT Storage | IT | storage of IT files | Cool Spirit | £ 27,425.37 | | | 01.10.16 | 30.09.21 | 01.02.21 | ✓ | SME | 03600170 | Current |
| TR25/16 | Vehicle Trackers | Transport | vehicle trackers | Terrafix | £ 8,084.00 | | | 01.10.16 | 30.09.23 | 01.01.21 | ✓ | SME | 01650825 | Current |
| TR07/16 | Drainage Maintenance | Housing repairs | drainage clearing and cleaning to support housing repairs | Rapid Drain Response | £ 5,000.00 | | | 1.1.17 | 31.12.20 | 01.10.19 | ✓ | SME | 09415165 | Current |
| - | Revenues and Benefits System | Local Taxation | local taxation and housing system | Northgate | £ 170,000.00 | | | 27.7.16 | 26.7.21 | 26.7.19 | ✓ | SME | 00043171 | Current |
| TR12/16 | Government Purchasing Cards | Council Wide | purchasing cards for small purchases | | | | ✓ | | | | | | | |
| TR24/17 | Street Lighting Technician | Open Spaces | consultant to manage street lighting | Stainton | £ 7,280.00 | | | 30.10.17 | 29.10.23 | 01.06.20 | ✓ | SME | 05975413 | Current |
| TR29/16 | Maintenance of light fleet | Transport | provider for maintenance of light fleet | Truck Technics | £ 25,000.00 | | | 01.01.17 | 31.12.21 | 01.08.19 | ✓ | SME | 06266037 | Current |
| - | Advertising in Local Press | Council Wide | provider of advertising to local press | | | | ✓ | | | | | | | |
| Framework - YPO | Electricity | Council Wide | electricity provider to council buildings and street lights | nPower | £ 80,000.00 | | | 01.07.17 | 31..03.19 | 30.9.18 | ✓ | | 03653277 | Current |
| TR02/16 | Document Management System | Council Wide | provider of software for document management system | | | | ✓ | | | | | | | |
| TR03/16 | Stationery | Council Wide | office supplies | Banner | £ 10,000.00 | | | 01.01.17 | 31.12.20 | 01.07.19 | Framework | | 05510758 | Current |
| ESPO 900W | Water Coolers | Council Wide | water coolers | Cooleraid | £ 1,225.00 | | | 13.11.17 | 12.11.2020 | 12.05.20 | Framework | | 02585899 | current |
| Framework - ESPO | Ladies Dispensers | Facilities | Dispensers in ladies toilets | PHS Group | £ 236.00 | | | 01.10.2017 | 30.09.2020 | 01.04.2020 | Framework | | 5384799 | Current |
| TR04/16 | Banking | Finance | provider of banking services | Lloyds Bank Plc | £ 8,000.00 | | | 01.04.17 | 30.3.21 | 01.11.19 | Framework | | 0002065 | Current |
| TR05/16 | Merchant Services | Finance | provider of merchant services | Lloyds Cardnet | £ 14,000.00 | | | 01.04.17 | 30.3.21 | 01.11.19 | Framework | | 00735844 | Current |
| Framework | Corporate PPE Clothing Provider | Landlord Services | Corporate PPE Clothing Provider | Arco Limited | £ 11,250.00 | | | 19.06.17 | 18.6.20 | 15.01.20 | Framework | | | Current |
| TR09/16 | Asbestos Removal | Housing repairs | removal of asbestos from housing stock | Guardian Environmental | £ 9,000.00 | | | 19.9.16 | 18.9.20 | 18.6.18 | ✓ | SME | 10082783 | Current |
| TR11/16 | Timber Purchase | Depot | provider of stock for Depot | | | | ✓ | | | | | | - | |
| TR15/16 | Gas | Council Wide | provider of gas for council | Total Gas & Power - ESPO Framework | £ 45,000.00 | | | 01.07.18 | 31.03.19 | 01.02.19 | Framework | | 10426564 | Current |
| TR20/16 | Recycling Cases for Local Taxation | Local Taxation | provider of recycling cases for local taxation for local buildings | JBW group Ltd | £ - | | | 01.10.16 | 30.09.19 | 01.04.19 | ✓ | SME | 4118149 | Current |
| TR21/16 | Website | Council Wide | provider of website for council | Meritec | £ 66,400.00 | | | 01.12.16 | 30.11.21 | 31.05.19 | ✓ | SME | 03224622 | Current |
| TR28/16 | Microsoft licences | IT | provider of licences for Microsoft | Phoenix | £ 105,000.00 | | | 07.10.16 | 06.10.20 | 01.03.19 | Framework | SME | 02123019 | Current |
| TR16/16 | Water Analysis | Environmental Health | service to analyse water samples | ALS | £ 8,355.00 | | | 1.12.16 | 30.11.18 | 1.10.18 | Framework | | 02148934 | Current |
| TR30/16 | Alarm Call Monitoring Service | Housing | 24/7 call centre monitoring service for lifeline | Ryedale | £ 17,850.00 | | | 01.04.17 | 31.3.21 | 01.12.19 | ✓ | | - | Current |
| Framework - Efficiency | EN Procure Heating System Servicing and Maintenance/Re:allies | Housing | provider of facility to Depot | HelpLink | £ 153,000.00 | | | 01.4.13 | 31.3.19 | 01.10.18 | Framework | | 08680755 | Current |
| TR13/17 | House Clearance and Cleaning | Housing repairs | provider to carry out cleaning for void properties prior to re-tenanting | PMB Cleaning | £ 20,000.00 | | | 01.1.17 | 31.12.18 | 01.09.18 | ✓ | SME | - | Current |
| TR32/16 | Postage | Council Wide | provider of postage service for council | Royal Mail | £ 21,230.00 | | | 01.04.17 | 31.3.20 | 01.10.18 | Framework | | 08680755 | Current |
| TR02/17 | Alarm Maintenance | Housing | alarm maintenance of elderly persons | Network Communications | £ 12,000.00 | | | 01.04.17 | 31.3.21 | 30.10.19 | ✓ | SME | 03834882 | Current |
| TR17/17a | Recycling boxes | Waste | purchase of recycling boxes | Straight | £ 25,920.00 | | | 14.02.17 | 13.02.18 | 16.12.17 | Framework | - | 02923140 | Expired |
| TR17/17c | Recycling bins | Waste | purchase of recycling bags | Weir and Carmichael | £ 11,500.00 | | | 14.02.17 | 13.02.19 | 16.12.18 | Framework | SME | 00551299 | Current |
| TR17/17b | Recycling bags | Waste | purchase of recycling bins | Craemer | £ 11,650.00 | | | 14.02.17 | 13.02.19 | 16.12.17 | Framework | - | 02574815 | Current |
| TR09/17 | Public Toilet Coin Operated Steel Doors | Open Spaces | toilet doors and fitting and maintenance | CJ Tennant | £ 95,000.00 | | | 21.06.17 | 30.09.18 | - | ✓ | SME | - | Current |
| TR13/17 | Cleaning Contractor | Housing repairs | Cleaning to support Repairs and Maintenance | PMB Cleaning | £ 25,000.00 | | | 01.06.17 | 31.05.21 | 01.04.19 | ✓ | SME | - | Current |
| TR14/17 | Brickwork Contractor | Housing | Brickwork to support Repairs and Maintenance | Vickers Construction | £ 30,000.00 | | | 01.07.17 | 30.6.21 | 01.02.19 | ✓ | SME | 02779940 | Current |
| TR15/17 | Plasterwork Services | Housing | Plasterwork to support Repairs and Maintenance | DS Croudace | £ 30,000.00 | | | 20.06.17 | 19.06.21 | 01.02.19 | ✓ | | - | Current |
| TR24/16 | Storage facility for IT | IT | IT Storage | Coolspirit | £ 110,000.00 | | | 01.10.16 | 30.09.21 | 01.02.21 | ✓ | SME | 03600170 | Current |
| TR06/17 | Tyre maintenance and breakdown cover | Transport | provider of tyre services | Capital Tyres (Northallerton) Ltd | £ 20,000.00 | | | 01.03.17 | 28.02.21 | 01.12.18 | ✓ | SME | 08559106 | Current |
| Quotation Exercise | Vehicle Consumables | Transport | provider of consumables for fleet | NPA Motor Factors Ltd | £ 5,000.00 | | | 20.03.17 | 19.03.20 | 12.12.18 | ✓ | | - | Current |
| TR08/17 | Concierge Service for George Nickling House | Housing Options | Concierge service for George Nickling House | Ocean Securities | £ 21,000.00 | | | 17.03.17 | 16.03.18 | 16.12.17 | ✓ | SME | 07194481 | Expired |
| Quotation Exercise | Email Security and archiving | IT | software for email security and archiving | Bytes Software | £ 12,288.21 | | | 01.02.17 | 31.1.20 | 31.1.20 | ✓ | | 01616977 | Current |
| Council Wide | printing solution for RDC | Council Wide | Printing solution for RDC | NYCC | £ 12,066.00 | | | 01.04.17 | 31.03.20 | 01.12.19 | ✓ | | - | Current |
| TR04/17 | Plumbing Provider to Support Repairs and Maintenance | Housing | plumbing to support repairs and maintenance | Tom Willoughby | £ 50,000.00 | | | 10.04.17 | 09.04.21 | 09.12.18 | ✓ | | 00703979 | Current |
| TR05/17 | Joinery Provider to Support Repairs and Maintenance | Housing | joinery to support repairs and maintenance | Vickers Construction | £ 50,000.00 | | | 10.04.17 | 09.04.21 | 05.01.19 | ✓ | SME | 02779940 | Current |
| | Telephony | Council Wide | provider of telephony system for council wide | North Yorkshire County Council | £ 10,058.76 | | | 01.04.17 | 31.3.20 | 30.9.19 | ✓ | | - | Current |
| - | Uniform | Council Wide | provider of software for planning, environmental health | Idox | £ 252,000.00 | | | 01.04.17 | 31.3.22 | 30.9.20 | ✓ | | 03984070 | Current |
| | Electoral Registration Printing Services (Annual Canvass) | Democratic Services | Requirement for the design, supply of proofs, printing and postage of annual canvas forms (Household Enquiry Forms HEF). | Print UK Limited | | | | 01.05.18 | 30.04.22 | 31.01.19 | ✓ | | | |
| TR22/17 | Treasury Services | Finance | provider of treasury services | Link | £ 9,000.00 | | | | | | ✓ | | | Current |
| TR25/17 | Asset Valuation Services | Finance | provider of asset valuation (including land, right to buy properties, housing stock etc.) | Kier Business Services | £ 11,000.00 | | | 01.10.17 | 30.09.21 | 01.03.20 | ✓ | | 03679828 | Current |
| Quotation Exercise | Brokerage Service | Finance | Insurance broker | NYCC | | | | 01.01.18 | 31.12.20 | 01.09.20 | Framework | | | |
| | Solar Panels | Finance | Maintenance of solar panels | | | | ✓ | | | - | | | | |
| | Handwash facilities at public conveniences | Open Spaces | Purchase of hand wash facilities at public conveniences | | | | ✓ | | | | | | | Current |
| Framework - CCS | Mobile phones | Council Wide | mobile phones for council employees | EE Limited | £ 12,000.00 | | | 01.10.18 | 30.09.23 | 01.05.21 | Framework | | 02382161 | |
| | Street Lighting Software | Open Spaces | Software for street lighting | | | | ✓ | | | | | | | Current |
| TR04/18 | Payroll Services | Finance | facility for processing of payroll services | Xentrall Shared Services | £ 17,000.00 | | | 01.10.18 | 30.9.23 | 01.05.21 | ✓ | | | Current |

| Ref No | Title of Agreement | Local Auth Dept | Desc of Goods | Supplier Name | Annual budget | VAT not recovered | Future Tenders / Quotations | Start | End incl. any possible extensions | Review | Contract | SME, Voluntary or Community Sector | Reg Number | Contract Status |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Quotation Exercise | VAT adviser | Finance | advisor re VAT services | PwC | £ 5,000.00 | | | 01.04.2018 | 31.03.2022 | 01.12.21 | ✓ | | 0C303525 | Current |
| | Finance System | Finance | Finance System (Business case agreed until 31/3/19) | ABS(Previously COA) | £ 15,000.00 | | | 01.04.2014 | 31.03.2019 | | ✓ | | 03214465 | Current |
| Quotation Exercise | Maintenance on Mini Sweeper | Transport | Requirement for a maintenance provider for mini sweeper due to be delivered March 2018 for a period of 3 years. | Allan Richardson | £ 5,300.00 | | | 01.04.18 | 31.03.21 | 01.12.20 | ✓ | | | Current |
| Quotation Exercise | Void Works Bridge Terrace | Housing | all works to bring property up to standard | FB Builders | £ 19,073.00 | | | One Off Purchase | | | Quotation | SME | | Current |
| Quotation Exercise | Resurfacing of Pearson Terrace Car Park | Housing | car park resurfacing works | Duffields | £ 5,973.00 | | | One Off Purchase | | | Quotation | SME | 03281724 | Current |
| Quotation Exercise | Replacement of Sleepers at Easby Bridge | Open Spaces | Works to replace sleepers at Easby Bridge | Macplant | £ 3,000.00 | | | One Off Purchase | | | Quotation | SME | 04731828 | Current |
| Framework - Procureme | Abestos Management Surveys | Council Wide | Reports on all council owned properties in relation to asbestos including DFG work | Tersus Consultancy Ltd | £ 10,000.00 | | | 01.09.2018 | 31.08.2022 | 01.05.20 | Framework | | 01912115 | Current |
| TR30/17 | MFD equipment | Council Wide | Mutli-functional devices for general office printing, scanning | United Carlton Limited | £ 15,000.00 | | | 01.10.2018 | 30.09.2023 | 01.02.2023 | Framework | | 03542991 | Current |
| TR19/17 | supplier for to maintain heating systems commercial and domestic | Council Wide | Commercial and Domestic Boiler Heating, maintenance, servicing and repairs | H Clarke and Sons | £ 60,000.00 | | | 01.04.2018 | 31.3.2021 | 6.12.2018 | ✓ | SME | 04643501 | Current |
| TR27/17 | Employment Land Review | Community Development | Employment Land Review | Edge Economics | £ 28,438.00 | | | 10.01.2018 | 01.05.2018 | | ✓ | SME | 08703420 | Current |
| TR10/17 | Water and water related services | Democratic Services | Water and water related services | Advanced Demand Side Management Ltd | £ 50,000.00 | | | 01.10.2017 | 30.09.20 | | ✓ | | 02688973 | Expired |
| Framework - ESPO | Shredding | Council Wide | confidential waste collection | Restore Shred Ltd | £ 390.00 | | | 05.05.2017 | 04.05.18 | 01.03.18 | Framework | SME | 07691189 | Current |
| TR12/17 | Roofing Contractor | Housing | Provider for roofing services to support housing repairs | Wakefield Roofing | £ 40,000.00 | | | 22.09.2017 | 21.09.19 | 01.04.19 | ✓ | SME | 07900724 | Current |
| Quotation Exercise | Equipment purchase woodchipper | Open Spaces | Woodchipper | Orange Plant | £ 8,320.00 | | | One Off Purchase | | | Quotation | SME | 04171396 | Current |
| Quotation Exercise | Pest Control, baits and poisons | Environmental Health | pest control supplies | Killgerm | £ 24,000.00 | | | 16.11.17 | 15.11.21 | 17.08.20 | Framework | SME | 02794829 | Current |
| TR28/17 | Fire Fight Safety Equipment Maintenance | Council wide | maintenance of fire fighting safety equipment council wide | Peterlee Fire Company | £ 8,000.00 | | | 11.12.17 | 10.12.22 | 01.09.20 | ✓ | SME | 04198561 | expired |
| TR29/17 | Tour de Yorkshire | Business and Communities | Company to plan the tour de yorkshire event for Richmondshire District Council | GEM Events UK LTd | £ 13,950.00 | | | One Off Purchase | | | Quotation | SME | 09278317 | Current |
| TR26/17 | Greenwaste licensing | Waste | stickers to register green waste licences on green bins | Euro Label Printers Ltd | £ 9,530.00 | | | 11.12.17 | 10.12.20 | 01.09.19 | ✓ | | 04064734 | Expired |
| Quotation Exercise | Works at Lowthorpe Cottages | Support and Improvement | Quotations were requested for required works necessary at Lowthorpe Cottages | DS Croudace Property Maintenance | £ 14,830.00 | | | one off purchase | | | Quotation | | | Current |
| Quotation Exercise | Lift Maintenance and Repair | Support and Improvement | Richmondshire have a requirement for a supplier to manage the repairs and maintenacne of lifts within Richmondshire premises. | Northern Elevator | £ 12,585.00 | | | 08.03.18 | 07.03.21 | 02.01.20 | ✓ | | | Current |
| TR01/18 | Election Printing | Democratic Services | printing for ballot papers and all associated printing for election day | Stephen Austin | £ 9,000.00 | | | 01.04.18 | 31.3.22 | 6.12.18 | ✓ | | 04381773 | Current |
| TR02/18 | Election Printing (Annual Canvass) | Democratic Services | printing for electoral registration documentation | Print for Business | £ 13,500.00 | | | 01.05.18 | 30.4.22 | 31.01.19 | ✓ | | 02691346 | Current |
| Quotation Exercise | 34 Queens Court Richmond | Housing | repairs to property to bring up to standard | Abbey Builders | £ 10,475.23 | | | One Off Purchase | | | Quotation | - | - | Current |
| Framework - Procureme | Gas Audits | Housing Repairs | provider of audits to heating systems for RDC domestic properties (10%) | Morgan Lambert Ltd | £ 9,263.00 | | | 01.06.18 | 31.05.22 | 01.03.20 | ✓ | | 03448234 | Current |
| Framework - YPO | Fuel Cards | Transport | provider of fuels cards to purchase fuel for light fleet | Rix Petroleum | £ 15,000.00 | | | 01.04.18 | 31.03.21 | 01.12.19 | ✓ | | 00567133 | Current |
| Quotation Exercise | 6 Wyville Grove Improvements | Support and Improvement | provider of works to Wyville grove | FB Builders | £ 22,870.00 | | | 16.03.18 | 30.06.18 | | ✓ | | - | Current |
| Quotation Exercise | DFG Works Stonelea | Support and Improvement | provider of works to Stonelea funded by DFG | RDV Contracting | £ 12,290.00 | | | 15.05.18 | 31.07.18 | | ✓ | SME | 06210461 | Current |
| Quotation Exercise | DFG Works Newhouse Farm | Support and Improvement | provider of works to Newhouse Farm funded by DFG | RDV Contracting | £ 19,635.00 | | | 15.05.18 | 31.07.18 | | ✓ | SME | 06210461 | Current |
| Quotation Exercise | Housing Benefit Auditor | Revs and Bens | to provide annual auditing of housing beneift payments from DWP | Ernst & Young | £ 14,000.00 | | | 01.09.18 | 31.08.21 | 01.05.19 | ✓ | | 05458987 | Current |
| Tender | DFG Work Bathroom Adaptations | Support and Improvement | DFG bathroom adaptations under disabled facilities grants | 2020 Construction Ltd, DJ Tucker Property Services, FB Builders | £ 175,000.00 | | | 01.08.18 | 31.07.21 | 01.05.19 | ✓ | | 09674802, 01496967, 05983622. | Current |
| Framework - Procureme | DFG Stairlift Adaptations | Support and Improvement | DFG Stairlift adaptations under disabled facilities grants | PRISM UK Medical Limited | £ 30,000.00 | | | 01.06.18 | 31.05.22 | 01.03.19 | Framework | | 845607903 | Current |
| Framework - Procureme | Asbestos Removal | Support and Improvement | Removal of asbestos from council , commercial and domestic properties including DFG adaptation properties | Tolent Solutions Ltd | £ 10,000.00 | | | 01.10.18 | 30.09.22 | 01.05.20 | Framework | | 06163808 | Current |
| Quotation Exercise | Fencing at Colburn Lorry Park, | Open Spaces | Remove existing fencing and replace with 'Duex Perimetre mesh fencing' | WestWood Timber & Fencing | £ 5,000.00 | | | One Off Purchase | | | Quotation | SME | | Current |
| Quotation Exercise | Langthwaite Car Resurfacing | Open Spaces | Resurfacing of Langthwaite Car park | Tarmac Trading Limited | £ 8,890.00 | | | One Off Purchase | | | Quotation | SME | 00453791 | Current |
| Quotation Exercise | Shredding - Confidental Waste | Council Wide | Confidential waste collection | Shred Centre Ltd | £ 1,625.00 | | | 01.09.18 | 31.08.19 | 1.05.19 | Quotation | SME | 10914779 | Current |
| Quotation Exercise | Legionella | Facilities | Water sampling and maintenance | HSL Compliance Ltd | £ 10,000.00 | | | 10.9.18 | 09.09.22 | 15.6.21 | ✓ | | 02425951 | |