The color of the													
Part	Ref No	Title of Agreement	Local Auth Dept	Desc of Goods	Supplier Name	Annual budget VAT not recovered	Future Tenders/Quotations	c				1	
Mary								Start	possible	Review		Reg Number	Contract Status
Margin M	ENPHSSMF-3 / ENPH	Gas, Oil and Solid Fuel Servicing	Housing	Servicing of heating systems	Efficiency North	f 190,000.00		1.4.14		31.10.16	-	09149719	Current
Marie													Current
Series of the content			Š								SIVIE -		Expired Current
Company Comp			Environmental Health		·					31.7.16			Expired One - Off
Margang Marg	Quotation Exercise	Legal Advice Services	Š		Wright Hassall	£ 6,500.00		1.6.14	31.5.15		-	0C315843	Expired
Margine Marg		11.7	Council Wide	8							- SME		Expired Expired
Marging Companies Marg	Quotation Exercise	Maintenance contract	IT	support for Ipads	Airwatch	£ 6,279.00		21.9.14	20.9.15		=	07520038	Expired
Part													One - Off One - Off
Transfer Property			Open Spaces								SME		One - Off
December	. ,										-		One - Off One - Off
Section Person		,			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -						=		One - Off
Control Cont								1.7.14			-		Expired Expired
March											- SME		Current Expired
Secretary Proceedings						£ 31,000.00					-		Expired
Table Tabl										2/1719	SME		Expired Current
Section Section Content of	Quotation Exercise	mobile phones	Council Wide	mobile phones for council	Everything Everywhere	£ 3,636.00		1.12.14	30.11.17		-	08263590	Expired
Page				, , ,	· ·					30.11.16	SME -	08703240	One - Off Expired
Proc. Proc	TR03/14	Capital Works	Housing	capital works for housing stock	Kier	£ 1,200,000.00		1.4.15	31.3.20	31.3.18		02651873	Current
Section Sect											-	06126765	Expired Expired
Product School Product	Quotation Exercise	Joinery/kitchen	Council Wide	joinery	Andy Hodgson	£ 3,000.00		1.4.15	31.3.17		-	06730668	Expired
			Housing	,						4.11.17			One - Off Current
Second Second Ministerior 1.500	Quotation Exercise	Veeam Backup	IT	software		£ 5,653.08		4.2.15	3.2.18	4.11.17		02109168	Current
March Marc													Expired Current
March Marc					Phil Swainston			2.3.15	1.3.18	01.01.18	-	-	Current
Section			1										Expired Expired
Section Sect					·						- CME	- 04616439	Current Current
Section Content Cont											-	-	Current
Comparison			-								SME		Expired Current
Column	TR20/14	Cleaning Services			Solary	£ 19,000.00		2.6.15	1.6.17	2.6.16		06007060	Expired
Symmetry Comment Com						2 30,500.00							Expired Current
Table See Control											SIVIL	04033333	
Section Sect		Damp Frooting / Condensation Services	Council Wide	responsive repairs damp proof course	BCS Preservation			2.6.15	1.6.18				Current
1905 1906	TR16/14	Lifts	Council Wide	lifts maintenance	Northern Elevator	£ 5,500.00		1.4.15	31.3.18				Current
Section Tempor March Processing Tempor March Processing Tempor March Processing Tempor March Processing Tempor Tempo	TR16/14 TR25/14 TR26/14	Lifts Reeth Public Toilets Lawnmowers	Council Wide Open Spaces	lifts maintenance upgrade of toilets	Northern Elevator Andy Hodgson Simon Winstanley Ltd	£ 5,500.00 £ 21,712.25 £ 22,838.00		1.4.15 C	31.3.18 One Off Purchase One Off Purchase		SME	06001357	Current One - Off One - Off
Marches Marc	TR16/14 TR25/14 TR26/14 Quotation Exercise	Lifts Reeth Public Toilets Lawnmowers Tarmac Watson Way Colburn	Council Wide Open Spaces Grounds Maintenance Housing	lifts maintenance upgrade of tollets One off purchase of equipment re-surfacing of car park Colburn	Northern Elevator Andy Hodgson Simon Winstanley Ltd Andy Hodgson	£ 5,500.00 £ 21,712.25 £ 22,838.00 £ 13,007.00		1.4.15	31.3.18 One Off Purchase One Off Purchase One Off Purchase	1.12.17	SME	06001357	Current One - Off One - Off One - Off
Season Control Companies Format Companies Formation Format Companies Format C	TR16/14 TR25/14 TR26/14 Quotation Exercise TR29/14 Quotation Exercise	Lifts Reeth Public Toilets Lawnmowers Tarmac Watson Way Colburn Payroll Mobile Device Management	Council Wide Open Spaces Grounds Maintenance Housing	lifts maintenance upgrade of toilets One off purchase of equipment re-surfacing of car park Colburn payment of salaries security for mobile devices	Northern Elevator Andy Hodgson Simon Winstanley Ltd Andy Hodgson Xentrall (DBC) Softcat	£ 5,500.00 £ 21,712.25 £ 22,838.00 £ 13,007.00 £ 21,000.00 £ 3,341.00		1.4.15 (C) (C) 1.10.15 4.9.15	31.3.18 One Off Purchase One Off Purchase One Off Purchase One Off Purchase 30.9.18 3.9.16	30.1.18 3.9.16	SME	06001357 - 04435918 - - 02174990	Current One - Off One - Off One - Off Current Expired
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Page	TR16/14 TR25/14 TR25/14 TR26/14 Quotation Exercise TR29/14 Quotation Exercise CCS Framework Quotation Exercise TR33/14	Lifts Reeth Public Toilets Lawnmowers Tarmac Watson Way Colburn Payroll Mobile Device Management AO Printer Concierge Service for George Nickling House Personal Computers Civica Reporting Microsoft licences E learning Annual billing	Council Wide Open Spaces Grounds Maintenance Housing HR IT IT Housing Options IT IT IT HR Revs and Bens	lifts maintenance upgrade of toilets One off purchase of equipment re-surfacing of car park Colburn payment of salaries security for mobile devices printer and 5 year maintenance Night-time concierge service for homeless unit Purchase of computers for officers Reporting function for cash receipting system Phoenix Learning facility IT council wide printing services annual billing for council tax and nndr	Northern Elevator Andy Hodgson Simon Winstanley Ltd Andy Hodgson Xentrall (DBC) Softcat Arena Group Ocean securities SCC Civica Phoenix Essential Skills dsi Billing Services	E 5,500.00 £ 21,712.25 £ 22,838.00 £ 13,007.00 £ 21,000.00 £ 3,341.00 £ 8,119.00 £ 23,000.00 £ 11,500.00 £ 12,430.00 £ 12,430.00 £ 8,928.94 £ 4,825.62 £ 8,591.00		1.4.15 (c) (d) (d) (1.10.15 4.9.15 20.8.15 01.04.17 (d) 30.09.15 29.09.15 1.12.15 6.10.15	31.3.18 One Off Purchase One Off Purchase One Off Purchase One Off Purchase 30.9.18 3.9.16 19.8.20 31.3.21 One Off Purchase 29.09.16 28.09.16 30.11.18 5.10.18	30.1.18 3.9.16 20.8.17 31.12.20 30.09.16 30.6.16 30.11.17 5.10.16	SME SME SME	06001357 04435918 - 02174990 02168309 07194481 - 01872220 02123019 09697809 03823171	Current One - Off One - Off One - Off Current Expired Current Expired One - Off Current Current Current Current Current Current Current Current Current
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μιαιούν μια	TR16/14 TR25/14 TR25/14 TR25/14 TR26/14 Quotation Exercise TR29/14 Quotation Exercise TR29/14 Quotation Exercise Quotation Exercise Quotation Exercise Quotation Exercise TR28/14 Quotation Exercise Quotation Exercise Quotation Exercise Quotation Exercise TR38/14 TR36/14 Quotation Exercise Quotation Exercise Quotation Exercise Quotation Exercise TR33/14 TR36/14 TR34/14 TR34/14 TR34/14 TR34/14 TR34/16 TR32/16 TR24/16 TR22/16 TR22/16 TR22/16 TR24/17 TR29/16 TR22/16	Lifts Reeth Public Toilets Lawnmowers Tarmac Watson Way Colburn Payroll Mobile Device Management AO Printer Concierge Service for George Nickling House Personal Computers Civica Reporting Microsoft licences Elearning Annual billing Shredding eye tests Fire damage repairs IT TR40/14 Light Fleet (4x4's) Light Fleet (4x4's) Light Fleet Liquid Fuel Green Composting GiS Car Parking Route Optimisation Cash Collection Service Kiosk Street lighting Strategic Housing Market Assessment IT Support Services IT Storage Vehicle Trackers Drainage Maintenance Revenues and Benefits System Government Purchasing Cards Street Lighting Technician Maintenance of light fleet Advertising in Local Press Electricity Water Coolers Ladies Dispensers Banking	Council Wide Open Spaces Grounds Maintenance Housing HR IIT IIT Housing Options IIT IIT HR Revs and Bens Council Wide Council Wide Council Wide Depot Council Wide Depot Council Wide Council Wide Council Wide Tire Transport Housing open Spaces Council Wide Open Spaces Transport Housing repairs Local Taxation Council Wide Open Spaces Transport Council Wide Finance	lifts maintenance upgrade of toilets One off purchase of equipment re-surfacing of car park Colburn payment of salaries security for mobile devices printer and 5 year maintenance Night-time concierge service for homeless unit Purchase of computers for officers Reporting function for cash receipting system Phoenix Learning facility IT council wide printing services annual billing for council tax and nndr confidential waste collection optician to conduct eye tests fire damage repairs IT Enforcement Agents for CT, NNDR and Rent light fleet light fleet light fleet light fleet rel light fleet software monitoring of parking in District software and equipment for organisation of route for refuse collections cash collection service Kiosk street lighting maintenance and repairs market assessment of housing help desk service IT support storage of IT flies vehicle trackers drainage clearing and cleaning to support housing repairs local taxation and housing system purchasing cards for small purchases consultant to manage street lighting provider for maintenance of light fleet provider of advertising to local press electricity provider to council buildings and street lights assessment for planning policy provider of software for document management system office supplies water coolers dispensers in ladies toilets provider of banking services	Northern Elevator Andy Hodgson Simon Winstanley Ltd Andy Hodgson Xentrall (DBC) Softcat Arena Group Ocean securities SCC Civica Phoenix Essential Skills dsi Billing Services Restore Shred Ltd Cooper and Leatherbarrow Andy Hodgson NTS AMC Rundle & Co Imperial UK Citroen Springfield Vauxhall Fleet Carlton Fuels Ward Recycling ltd ESRI UK Scarbrough Borough Council Webaspx G4S Civica Acorn Edge Econimics Ltd Razorblue Cool Sprint Terrafix Rapid Drain Response Northgate Stainton Truck Technics InPower Arc4 Banner Cooleraid PHS Group Lloyds Bank Plc	E 5,500.00 £ 21,712.25 £ 22,838.00 £ 13,007.00 £ 21,000.00 £ 3,341.00 £ 8,119.00 £ 23,000.00 £ 11,500.00 £ 12,430.00 £ 12,430.00 £ 28,928.94 £ 4,825.62 £ 8,591.00 £ 940.00 £ 20,000.00 £ 21,191.80 £ 20,000.00 £ 21,191.80 £ 27,955.00 NILL £ 34,462.10 £ 34,462.10 £ 34,462.10 £ 18,754.00 £ 17,000.00 £ 270,000.00 £ 270,000.00 £ 270,000.00 £ 270,000.00 £ 270,000.00 £ 78,000.00 £ 17,235.75 £ 13,731.25 £ 75,000.00 £ 17,235.75 £ 13,731.25 £ 75,000.00 £ 27,425.37 £ 17,235.75 £ 13,731.25 £ 75,000.00 £ 27,425.37 £ 17,000.00 £ 27,425.37 £ 17,000.00 £ 27,425.37 £ 27,280.00 £ 27,280.00 £ 27,280.00 £ 21,199.00 £ 1,2199.00 £ 1,2199.00 £ 1,2199.00 £ 1,2199.00 £ 21,199.00 £ 21,199.00 £ 1,225.00 £ 10,000.00 £ 1,225.00 £ 1,225.00 £ 5,000.00 £ 5,000.00 £ 5,000.00 £ 5,000.00		1.4.15 (1.10.15 (1.10.15) (2.0.8.15 (1.0.4.17 (1.0.15) (1.0.15) (1.0.15) (1.0.15) (1.0.15) (1.0.16) (1.0.4.16 (1.0.	31.3.18 nene Off Purchase one Off Purchase 30.9.18 30.9.18 30.9.16 19.8.20 31.3.21 one Off Purchase 29.09.16 28.09.16 30.11.18 5.10.18 30.9.17 30.11.20 31.12.15 12.10.16 15.3.19 one Off Purchase one Off Purchase one Off Purchase 15.3.19 30.3.17 29.5.18 01.12.20 31.3.19 31.3.19 31.3.19 31.3.19 31.3.19 31.3.21 31.2.20 31.2.21 31.2.20 31.2.21	30.118 3.9.15 20.8.17 31.12.20 30.09.16 30.01.18 30.916 30.11.17 5.10.16 30.9.16 30.11.17 N/A 16.3.18 01.06.17 31.3.19 30.3.17 29.5.18 01.12.20 01.10.2018 10.5.18 30.9.18 31.8.19 9.9.18 31.10.18 26.7.19 01.06.20 01.06.18 30.9.18 31.9.18 31.10.18 30.9.18 31.10.18 26.7.19	SME	06001357 - 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Ref No	Title of Agreement	Local Auth Dept	Desc of Goods	Supplier Name	Annual budget	VAT not recovered	Future Tenders/Quotations	Contract Dates					
ner no	The or Agreement	Edul Hatil Bept	50000	Supplier Hame	7 minute budget				End incl. any		CDAE Malantana an		
								Start	possible extensions	Review	SME, Voluntary or Community Sector	Reg Number	Contract Status
TR09/16 TR11/16	Asbestos Removal Timber Purchase	Housing repairs Depot	removal of asbestos from housing stock	Guardian Environmental	£ 9,000.00		1	19.9.16	18.9.20	18.6.18	SME	10082783	Current
TR14/16	Repair programme for bridge	Housing/dem services	maintenance programme for repair of bridge between Station and Swimming pool	APA Bridge Maintenance	£ 16,641.64		·	17.10.16	17.11.16			04255907	One - Off
TR15/16 TR20/16	Gas Recycling Cases for Local Taxation	Council Wide Local Taxation	provider of gas for council provider of recycling cases for local taxation for local buildings	JBW group Ltd	f -		√	01.10.16	30.09.18	01.07.17	SME	4118149	Current
TR21/16	Website	Council Wide	provider of website for council	Meritec	£ 66,400.00			01.12.16	30.11.21	01.06.20	SME	03224622	Current
TR21/16	Sweeper	Transport	provider of sweeper for transport	TPPL/Chatfields	£ 115,598.00				ne off purchase			0465793	One - Off
TR23/17	Mini Sweeper	Transport Grounds Maintenance	provider of mini sweeper	Chatfields Simon Winstanley Ltd	£ 80,829.00 £ 22,833.00				ne off purchase ne off purchase		SME	04435918	One - Off One - Off
TR28/16	Lawn mowers Microsoft licences	IT Grounds Maintenance	lawn mowers for grounds maintenance team provider of licences for Microsoft	Phoenix	£ 22,833.00 £ 105,000.00			05.10.16	04.10.19	04.10.18	SME	02123019	Current
TR16/16	Water Analysis	Environmental Health	service to analyse water samples	ALS	£ 8,355.00			01.10.16	30.9.18	30.9.17	SIVIE	02148934	Current
TR30/16	Alarm Call Monitoring Service	Housing	24/7 call centre monitoring service for lifeline	Ryedale	£ 17,850.00			01.04.17	31.3.20	31.3.19		-	Current
-	EN Procure Heating System Servicing and Maintenance/Re:allies	Housing	provider of facility to Depot	HelpLink	£ 153,000.00			01.4.13	31.3.18	31.1.17		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	31.3.21	31.3.18		08680755	Current
TR02/17 TR01/17	Alarm Maintenance	Housing Council Wide	alarm maintenance of elderly persons	Network Communications Wilks Head and Eve LLP	£ 12,000.00			01.04.17	31.3.21	31.9.20	SME SME	03834882 0C315743	Current One - Off
TR01/17 TR17/17a	Rateable Value Advisory Service Recycling boxes	Waste	Advice to review council properties in relation to NNDR purchase of recycling boxes	Straight	£ 25.920.00	-		14.02.17	ne off purchase 13.02.18	16.12.17	JIVIE -	02923140	Expired
TR17/17a	Recycling bins	Waste	purchase of recycling boxes purchase of recycling boxes	Weir and Carmichael	£ 11,500.00	1		14.02.17	13.02.18	16.12.17	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	-	02574815	Current
TR09/17	Public Toilet Coin Operated Steel Doors	Open Spaces	toilet doors and fitting	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			11.06.17	10.06.18	01.02.18	SME	-	Current
TR14/17	Brickwork Contractor	Housing	Brickwork to support Repairs and Maintenance	Vickers Construction	£ 30,000.00			01.07.17	30.6.19	01.02.19	SME	02779940	Current
TR15/17 TR24/16	Plasterwork Services Storage facility for IT	Housing	Plasterwork to support Repairs and Maintenance IT Storage	DS Croudace Coolspirit	£ 30,000.00 £ 110.000.00			20.06.17 22.08.16	19.06.21 21.08.21	19.01.19 21.08.18	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	28.02.19	30.09.18	SME	08559106	Current
-	Vehicle Consumables	Transport	provider of consumables for fleet	NPA Motor Factors Ltd	£ 5,000.00			20.03.17	19.03.20	19.01.19	Sinc	-	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	16.03.21	16.12.17	SME	07194481	Current
-	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
TR04/17	Plumbing Provider to Support Repairs and Maintenance	Housing	plumbing to support repairs and maintenance	Tom Willoughby	£ 50,000.00			10.04.17	09.04.19	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	09.04.19	09.12.18	SME	02779940	Current
-	Telephony Uniform	Council Wide Council Wide	provider of telephony system for council wide provider of software for planning, environmental health	North Yorkshire County Council	£ 10,058.76 £ 252,000.00			01.04.17 01.04.17	31.3.20 31.3.22	30.9.19		03984070	Current Current
TR22/17	Treasury Services	Finance	provider of software for planning, environmental nearth	ldox	1 232,000.00		✓	01.04.17	31.3.22	30.9.20		03964070	Current
TR25/17	Asset Valuation Services	Finance	provider of asset valuation (including land, right to buy properties, housing stock etc.)				· ·						
RM958 Lot 2	Brokerage Service	Finance	Insurance broker				✓						
	Solar Panels	Finance	maintenance of solar panels				✓						
	handwash facilities at public conveniences	Open Spaces	purchase of hand wash facilities at public conveniences				√						
	Mobile phones	Council Wide	mobile phones for council employees				· ·						
	Greenwaste Composting	Waste Waste	facility for greenwaste recycling				√			-			
	Dry Recycling Street Lighting Software	Open Spaces	facility for recycling cardboard and paper software for street lighting				∀			+			
TR04/18	Payroll Services	Finance	facility for processing of payroll services		+		· ·		+	+		+	
,	VAT adviser	Finance	advisor re VAT services				✓						
	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
Quote	Void Works Bridge Terrace	Housing	all works to bring property up to standard	FB Builders	£ 19,073.00				ne Off Purchase		SME		Current
Quote	Resurfacing of Pearson Terrace Car Park	Housing	car park resurfacing works	Duffields	£ 5,973.00				ne Off Purchase		SME	03281724	Current
Quote	Replacement of Sleepers at Easby Bridge Abestos Management Surveys	Open Spaces council wide	Works to replace sleepers at Easby Bridge Reports on all council owned properties in relation to asbestos	Macplant	£ 3,000.00			0	ne Off Purchase	1	SME	04731828	Current
TR30/17	mfd equipment	Council Wide	Mutli-functional devices for general office printing, scanning		+		,			+		1	
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	20.01.2019	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
				Advanced Demand Side									
TR10/17	Water and water related services	Democratic Services	Water and water related services	Management Ltd	£ 50,000.00			01.10.2017	30.09.2020			02688973	Current
Framework 981	Shredding	Council Wide	confidential waste collection	Restore Shred Ltd	£ 390.00			05.05.2017	04.05.2018	01.03.2018	SME	07691189	Current
TR12/17	Roofing Contractor Equipment purchase woodchipper	Housing Open Spaces	Provider for roofing services to support housing repairs Woodchipper	Wakefield Roofing Orange Plant	£ 40,000.00 £ 8,320.00	-		22.09.2017	ne Off Purchase	01.05.2019	SME SME	07900724 04171396	Current Current
	Pest Control, baits and poisons	Environmental Health	pest control supplies	Killgerm	£ 24.000.00			16.11.17	15.11.20	15.09.20	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	1		11.12.17	10.12.20	10.9.20	SME	04198561	Current
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				ne Off Purchase		SME	09278317	Current
TR26/17	Greenwaste licensing	Waste	stickers to register green waste licences on green bins										
TR01/18	Election Printing	Democratic Services					✓						
TR02/18	Election Printing (Annual Canvass)	Democratic Services		111 0 11			✓	25.5.5		-		_	
Quote	34 Queens Court Richmond	Housing	repairs to property to bring up to standard	Abbey Builders	£ 10,475.23	_		25.9.17	31.10.17	+	-	-	Current
IN	Gas Audits Fuel Cards	+		+	+	 	√		1	+		1	
	6 Wyville Grove Improvements	+			+		∀		+				
	5 17 Time Stove improvements			<u> </u>	1		,					†	
					1	1							