

| REFERENCE NO | Title | COUNCIL SECTION | WARD | SUPPLIER | Company Registration Number | SME/ VOLUNTARY/ COMMUNITY SECTOR | SERVICE DESCRIPTION | ADDRESS | TELEPHONE | VALUE | START DATE | END DATE | REVIEW DATE | CONTRACT SIGNED DATE | NON RECOVERABLE VAT | PROCUREMENT ROUTE | COMMENTS | PROCUREMENT CONTACT |
|--------------------|---|---------------------|-------------------------|----------------------------------|-----------------------------|----------------------------------|--|--|---------------|-------------------|-------------------|----------------------|--------------------|------------------------------|---------------------|-------------------------------------|--|------------------------------|
| PROC024 | Condition Surveys & Energy Performance | Assets | Multiple | NPS Property Consultants | 02888194 | SME | Supply of condition surveys | 280 Filers Lane, Norwich, Norfolk NR16 6EQ | 01603 706185 | Schedule of Rates | 26 February 2019 | 25 February 2022 | 01 September 2023 | Service Contract 26/02/2019 | No | Tender | 2 x 1 year extensions | Renata Garfoot |
| PROC021 | Re-Design & Installation DHC NNIC | Property services | Cromer | Ugly Studios Ltd | 6130992 | SME | Refurbishment to NNIC DHC | Martineau Memorial Hall, 21 Colegate, Norwich, Norfolk NR3 1BN | 01603 765629 | £79,301.00 | 26/02/2019 | 24/12/2019 | No review required | Service Contract 26/02/2019 | No | Tender | | Maxine Collis |
| PROC023 | Residential Development Viability Assessments | Housing | Multiple | SMB Property Consultants Ltd | 07779449 | SME | Residential Development viability assessments | 16 Chesnut Road, Scarning, Dereham, Norfolk NR19 2TA | N/A | Schedule of Rates | 05/02/2022 | 04/02/2022 | 01/01/2022 | Service Contract | No | Tender | 2 Further years extension | Debra Beckles |
| PROC022 | Tree Management Services | Leisure | Multiple | MJ Tree Services | 09554938 | SME | Tree services | Rose Farm, Mill Road, Barningham, Norfolk NR11 7DT | 01263 734661 | Schedule of Rates | 01 December 2018 | 30/11/2020 | 01/09/2020 | Service Contract 16/11/18 | No | Tender | | Debra Beckles |
| PROC008 | MTC Electrical Works | Property Services | Multiple | Kings & Barnham Ltd | 00416667 | SME | Electrical works | 3 George Edwards Road, Fakenham, Norfolk NR21 8NL | 01328 862800 | Schedule of Rates | 13 December 2018 | 12/12/2021 | 01/10/2021 | MTC Contract with Legal | No | Tender | 1 year extension | Debra Beckles |
| PROC016 | Bacton to Walcott Management Scheme | Coastal Engineering | Mundesley & Happisburgh | Team Van Oord Ltd | 08146633 | SME | Sandscaping management scheme | Bankside House, Herford Road, Small Dole, West Sussex BN5 0XG | 07740394654 | £18,735,070.95 | 19 February 2019 | 30 September 2019 | No Review required | Service Contract 19/2/19 | No | Tender | | Peter Lawton/Debra Beckles |
| PROC026 | Professional Services Sandscaping | Coastal Engineering | Mundesley & Happisburgh | Royal Haskoning DHV | 82450353 | SME | Sandscaping Consultancy | Rightwell House, Bretton, Peterborough PE3 8DW | 01733 334455 | £228,300.00 | 19/02/2019 | 30/09/2019 | No Review required | Service Contract | No | Tender | | Peter Lawton/Debra Beckles |
| PROC010Q | Open Space, Sport & Recreation Assessment | Leisure | Multiple | Ethos Environmental Planning Ltd | 08768096 | SME | Open spaces and pitch assessments | Unit 2, The Old Estate Yard, North Stoke Lane, Upton Cheyney, Bristol BS30 6ND | 0330 112854 | £43,735.00 | 09/11/2018 | 12/07/2019 | No review required | Services Contract 09/11/2018 | No | Tender | | Debra Beckles |
| PROC028 | Re-furbishment of Pier Pavilion Roof Covering | Property Services | Cromer | Reeve Property Restoration Ltd | 4257393 | SME | Pier Pavilion re-roofing | Petan House, Shorthorn Road, Stratton Strawless, Norwich NR10 5NU | 01603 957365 | £198,000.00 | 03/01/2019 | 01/03/2019 | No review required | Service Contract with legal | No | Tender | | Debra Beckles |
| PROC007 | Sports Facilities Management Services | Leisure | Multiple | SLM | 02204055 | No | Management of Leisure Centres | 2 Watling Drive, Sketchetey Meadows, Hinckley Leicestershire LE10 3EY | 01820 466967 | Subsidy Free | 01/04/2019 | 31/03/2029 | 01/08/2028 | Contract with Legal | No | Tender | 5 year extension | Debra Beckles |
| PROC029 | Pier Pavilion Stage | Property Services | Cromer | British Harlequin Plc | 1420396 | No | Pier stage floor refurbishment | Festival House, Chapman Way, Turbridge Walls, Kent TN2 3EF | 01892 514888 | £35,375.74 | 06/11/2018 | 28/02/2019 | No review required | Suppliers T & C's | No | Quotation | Exemption | Debra Beckles |
| PROC014 | Jetting/Rodding/cleaning | Property services | Multiple | All Clear Drains | Sole Trader | SME | Jetting/rodding/cleaning of drains | 35a Yarmouth Road, North Walsham, Norfolk NR28 9AT | 788796287 | £5,000.00 | 12/02/2019 | 11/02/2021 | 01/01/2021 | Contract | No | Quotation | 1 year extension | Debra Beckles |
| None | Lighting repairs | Leisure | Cromer | Abacus Lighting Limited | 8494722 | SME | Repairs and maintenance to floodlights | Sutton-in-Ashfield, Nottinghamshire, NG17 5FT | 01623 511111 | £8,359.71 | 14 February 2019 | 15 February 2019 | n/a | Supplier T&Cs | No | Quotes | | Colin Brown |
| Not Referenced | Footpath Diversion | Coastal Engineering | Multiple | Norfolk County Council | N/A | No | Diversion to footpath | County Hall, Martineau Lane, Norwich, Norfolk | 0344 800 8020 | £10,889.00 | 08/01/2019 | 08/02/2019 | No review required | Supplier T&Cs | No | Direct Award | | Rob Goodliffe |
| R402(Real)/PROC019 | Sheringham Leisure Centre | Leisure | Sheringham | Metro Construction | 4424488 | No | Main Contractor | Metro House, Myford Crescent, Killingworth, Newcastle upon Tyne, NE12 5YD | 0191 288 4000 | £10,903,389.00 | 01 July 2019 | 97 weeks after start | No review required | Contract with Legal | No | Single Stage [Design & Build Tender | | Dale Burring Reef Consulting |
| Not Referenced | Beach Huts | Leisure | Mundesley | CC Payne | Not Known | SME | Remove/store/replace beach huts | Hall Farm, Kinks Rd, Mundesley, NR11 8AT | 01263 721376 | £12,780.00 | March/April | October | N/A | N/A | N/A | NA | To Collect 58 huts, store and replace. To Collect 58 huts, store and replace. | |
| PROC034 | Feasibility Study | Estates | North Walsham | Chaplin Farrant | 2549079 | SME | Carry out feasibility study | 51 Yarmouth Road, Norwich NR7 6ET | 01603 700000 | £20,900.00 | 04/07/2019 | 30/09/2019 | N/A | Contract | No | Tender | | Debra Beckles |
| PROC035 | Architect Services | Estates | Multiple | Donald Inreall Associates Ltd | 1550406 | SME | To carry out architectural services | 48 Sidney Street, Cambridge CB2 3HX | 01223 303111 | Schedule of rates | 16/09/2019 | 15/09/2020 | N/A | Contract | No | Tender | | Debra Beckles |
| PROC030 | Public Convenience Refurb | Property services | Sheringham | Aspect Group Services Ltd | 02529333 | SME | P.C. Refurb to Lushers Passage Sheringham | Unit 11, Chesnut Drive, Wymondham Business Park, Wymondham NR18 9SB | 01963 665708 | £51,022.92 | 25/04/2019 | 31/07/2019 | N/A | Contract | No | Tender | | Debra Beckles |
| PROC031 | Heating & Plumbing | Property services | Multiple | KGB Commercial Heating | Partnership | SME | MTC Heating & Plumbing | Diamond House, Vulcan Road North, Norwich NR6 6AG | 03452300696 | Schedule of Rates | 27/06/2019 | 26/06/2022 | 01/04/2024 | Contract | No | Tender | 1 + 1 years extension | Debra Beckles |
| Not Referenced | Canteen Services | Property services | NNDC Offices | Cater Services Ltd | 01286198 | SME | Canteen Services in NNDC Offices | 197-199 Main Street, Walsden, Bradford BD15 0HR | 01535 273818 | £15,000 p/a | 01/04/2017 | 31/03/2022 | N/A | Contract | No | Tender | 1 + 1 years extension | Tina McManus |
| PROC036 | Valuation Services | Estates | Multiple | Wilks, Head & Eve | OC315743 | SME | Valuations of council properties | 3rd Floor, 55 New Oxford Street, London WC1A 1BS | 0207 637 8471 | £67,675.00 | 01 November 2019 | 31 October 2022 | 01 August 2022 | Contract | No | Tender | 2 years extension | Renata Garfoot |
| PROC042 | EVCP Back Office System | Corporate | Multiple | Engle EV Solutions | 07214557 | SME | Back office system electrical vehicle charging points | No. 1 Leeds, 26 Whitehall Road, Leeds, LS12 1BE | 0333 666 0059 | £6,720.00 | 19/12/2019 | 18/12/2022 | 01-Sep-22 | NNDC T & C's | No | Direct Award | 3 years | Debra Beckles |
| PROC038 | Growth Sites Delivery Strategy | Regeneration | Multiple | The BE Group | 5168344 | SME | Growth site delivery strategy | 1st Floor, 501 Birchwood one Business Park, Dewhurst Rd, Birchwood, Warrington WA3 7GB | 01925 822112 | £71,863.00 | 31/12/2019 | 30/06/2020 | No review required | Contract | No | Tender | Duration of project | Stuart Quick |
| PROC037 | NNIC Refurbishment | Property services | Cromer | Aspect Group Services Ltd | 02529333 | SME | NNIC Refurbishment | Unit 11, Chesnut Drive, Wymondham Business Park, Wymondham NR18 9SB | 01963 665708 | £52,000.00 | 01 September 2019 | 28 February 2020 | No review required | NNDC T & C's | No | Exemption | Duration of project | Darren Payne |
| Not Referenced | Fixed Asset Valuations | Estates | Multiple | NPS Group | 2888194 | SME | Fixed Asset Valuations | Nautilus House, 10 Central Avenue, St Andrews Business Park, Norwich NR7 0HR | 01603 706706 | £10,000.00 | 16/01/2018 | 15/01/2020 | Under review | ESPO Contract | No | Framework | 2 years | Renata Garfoot |
| PROC039 | Cabbell Park, Cromer | Property services | Cromer | Maxcolm Abbas Ltd | 08574199 | SME | Remedial works to Cabbell Park | 1 Heath Road, Sheringham Norfolk NR26 8JH | 01263 824929 | £45,749.00 | 08/11/2019 | 13/12/2019 | No review required | Contract | No | Tender | Duration of project | Russell Tanner |
| PROC043 | EVCP Hot Road Offices | Corporate | Cromer | Inspired Renewables | 08318560 | SME | Electrical Vehicle charging points to Council offices car park | Unit 17, Dangleate Lane Industrial Estate, Acle, Norfolk NR13 3DJ | 01493 751500 | £21,220.00 | 04/12/2019 | 31/03/2020 | No review required | NNDC T & C's | No | Exemption | Duration of project | Russell Tanner |
| Not Referenced | Training Provider for Housing Tenancy Skills | Housing Options | Cromer | Your Own Place | 8751344 | community | Training Provider | 23 Johnson Place, Norwich NR2 2SA | 07530 028446 | £27,000 | Oct-19 | Dec-20 | Jun-20 | 09-Oct-19 | No | Exemption | TILs+ bespoke training designed to provide housing related tenancy skills to support rough | Lisa Grice |
| Not referenced | Maintenance to Doors | Property services | Cromer | Tormax UK Ltd | 02447952 | SME | Maintenance | Unit 1, Shepperton Business Park, Govett Avenue, Shepperton, TW17 8BA | 01932228040 | £385.00 | 01-Mar-20 | 28/02/2021 | Jan-20 | NNDC T & C's | No | Direct Award | | Tina McManus |
| Not Referenced | Maintenance to Doors | Property services | Fakenham | Domakaba | 01361508 | SME | Maintenance to doors at Fakenham Connect | Wilbury Way, Hitchin, Herts, SG4 0AB | 0800212380 | £478.00 | 01/06/2020 | 31/05/2021 | Mar-21 | NNDC T & C's | No | Direct Award | | Tina McManus |
| PROC049 | Revs & Bens Software System | Revenues & Benefits | Cromer | Civica UK Ltd | 01629883 | No | New software system | 30 Stamford Street, London SE1 9LD | 01206 216200 | £314,839.96 | 01/10/2020 | 30/09/2020 | Feb-25 | Framework Contract | No | CCS Framework RM3821 Lot 2a | 2 year extension | Debra Beckles |
| PROC046 | Occupational Health | HR | Cromer | Wrightway Health | 08467513 | SME | Occupational Health provider | Head Office, West Site, Norwich Research Park, Norwich NR4 7GL | 1603274658 | Schedule of Rates | 01/08/2020 | 31/07/2023 | Feb-23 | NNDC T & C's | No | Quotation | | Debra Beckles |