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01 October 2021

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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	EXTENSION	Exemption Ref No.	PROCUREMENT CONTACT
Not Referenced	Treasury Services	Finance	All	Arlingclose	0263836	SME	Treasury management advisors	35 Chawell Street, London EC1Y 4SE	0844 605 2345	654,250.00	01 April 2017	31 March 2022	01 September 2021	Yes	No	Tender			Duncan Ellis
Not Referenced	Banking Services	Finance	All	Barclays Bank PLC	1026167	No	Banking Services	1 Churchill Place, Canary Wharf, London E14 9HP	0345 605 2345	654,000.00	31 January 2022	01 August 2021	01 August 2021	Contract pre-arranged	No		3 Year extension available		Duncan Ellis
Not Referenced	Call Charges	ICT	Comer	BT	04190816	No	Call charges premium value	81 Neagate Street, London EC1A 7AJ	0800 800 150	£30,000 per annum	01 April 2021	31 March 2022	Annual - Review 1/02/2022	NNDC T & C's	No	Quotation			Kate Wilson
Not Referenced	Insurance	Finance & Property Services	All	Zurich	1096707	No	Insurance services	79 Mark Lane, London EC3 7NQ	020 7648 3300	£300,000.00 pa	01 April 2022	01 January 2022	01 January 2022	Yes	No	Tender	Exemption for extension in Cost	EX00121	Duncan Ellis & Russell Tanner
Not Referenced	Mixed Recyclables	Environmental Health	All	Norse Environmental Waste Services	0994957	SME	Processing of mixed recyclables	Norse Group Ltd, 260 Filers Lane, Norwich NR6 6EQ	01603 894100	£140,000.00 pa	01 April 2021	30 September 2024	01 August 2021	Contract pre-arranged	No	Tender			Environmental Health
Not Referenced	Washroom Services	Environmental Health	All	Initial Washroom Services	Not known	SME	Collection of sanitary and nappy waste from public toilets	1 Howett Way, Thetford, Norfolk IP24 1HQ	0800 213 4972	£10,000.00 pa	01 March 2019	28 February 2022	01 November 2021	Yes	No	Eco Framework	1 Year extension		Scott Martin
Not Referenced	Legal System	Legal Services	All	RKN	02776536	SME	Legal System	1 St Georges Square, Bristol BS1 6BA	0844 603 3610	£5,000.00	01 April 2021	31 March 2022	Annual - Review 1/02/2022	Yes	No	Direct Award			Emma Duncan
Not Referenced	Legal System Subscription	Legal Services	All	Practical Law Services	02889191	SME	Subscription	19 Hatfield, London SE1 8DU	0345 600 9305	£5,800.00	01 April 2021	31 March 2022	Annual - Review 1/02/2022	Yes	No	Direct Award			Emma Duncan
Not Referenced	Legal System	Legal Services	All	Westlaw UK Services	Not known	SME	Legal System	5 Canada Square, Canary Wharf, London E14 5AQ	0345 600 9305	£8,200.00	01 April 2021	31 March 2022	Annual - Review 1/02/2022	Yes	No	Direct Award			Emma Duncan
Not Referenced	Geographical Information System	Planning	All	CadCorp	03429637	SME	Provision of Geographical Information System	Stirling Court, Norton Road, Stevenage, Herts SG1 2JY	01438 747996	£11,800.00	01 April 2021	31 March 2022	Annual - Review 1/02/2022	Yes	No	Quotation			Planning
Not Referenced	Planning and Gazetteer	Planning	All	IDOX	3684070	SME	Provision of Planning and Gazetteer	1310 Waterside, Arlington Business Park, Reading RG7 4SA	0870 333 7191	£28,163.00	01 August 2018	31 July 2023	01 September 2022	Contract	No	Tender			Planning
Not Referenced	Collaboration and Publishing software	Planning	All	Objective	Not known	SME	Provision of Collaboration and publishing software	Level 10, Thames Tower, Reading, Berkshire RG1 1LX	0118 207 2300	£12,834.00	01 April 2021	31 March 2022	Annual - Review 1/02/2022	Yes	No	Quotation			Planning
Not Referenced	Housing and Choice Based Lettings System	Housing	All	Locata	Not known	NO	Provision of a Housing and Choice Based Lettings system	London Borough of Brent, Brent Civic Centre, Engineers Way, Wembley HA9 9FT	020 8937 2000	£50,000.00	#####	30 September 2024	01 June 2024	Yes	No	Tender			Housing
Not Referenced	Cash Recycling	Finance	All	Capita	02013300	NO	Cash recycling system	30 Berners Street, London W1T 3LR	020 7796 1525	£41,525.00	01 April 2021	31 March 2022	Annual - Review 1/02/2022	Yes	No	Quotation			Finance
PRO007	Financial System	Finance	All	Clavis UK Ltd	01628868	No	Provision of financial system, general ledger, creditors, debtors and PO	8th Floor, Southbank Central, 30 Stamford Street, London SE1 9LQ	n/a	£21,292.00	#####	#####	15 May 2025	Yes	No	CSC Framework RMR21	2 x 1 year extensions		Lucy Hume
Not Referenced	MG Public Protection	Environmental Health	All	Northgate Public Services Ltd	0086468	NO	Provision of MG Public Protection	115 Littleton Road, Chelmsford	0800 266 4034	£53,000.00	01 April 2017	31 March 2022	01 September 2021	06-Jun-17	No	Tender			Environmental Health
Not Referenced	HR Management and Payroll System	HR	n/a	Zellis	01567537	No	HR Management and Payroll System	740 Waterline Drive, Acton West, Almondbury, Bristol BS32 4LF	0800 042115	£170,840	01/07/2021	30/06/2026	30/06/2025	22/04/2021	No	Open Commercial Service Framework RMR21 Lot3a			Sean Kelly
Not Referenced	Electrical Management System	Organisational Development	All	eXpress	5672670	SME	Provision of electrical management system	31 Chardon Road, London NE8 0NW	01463 749699	£13,300.00	01 April 2021	31 March 2022	Annual - Review 01/02/2022	Yes	No	Quotation			Rob Henry
PRO001	Comer Pier Management	Assets	Comer	Openwide Coastal Ltd	6509920	SME	To provide management services to Comer Pier	3 Pier Approach, Bournemouth BH2 5AA	01202 237915	600,000.00	01 April 2018	31 March 2028	Possible 5 year extension	02/03/2018	No	OJEU - Competitive procedure with negotiation			Debra Beckles
PRO004Q	Indoor Plant Maintenance	Property Services	Comer	Plantscape Ltd	1853067	SME	To provide indoor plant maintenance at NNDC offices	Church Nursery, East Carlton, Norwich NR14 8HT	01508 420777	£2,000.00	#####	31 January 2023	01 September 2022	20 December 2017	No	Tender	Extension initiated		Debra Beckles
PRO005	Public Health Funerals	Environmental Health	All	East of England Co Op	10995	No	To provide funeral services	30 Boss Hall Road, Ipswich, Suffolk IP1 5BN	01473 727006	£134,000 each	01 January 2021	01 January 2022	01 January 2022	22/01/2018	No	Tender	First 1 year extension inited 1 to follow		Debra Beckles
PRO007	Tax Testing	Corporate	Comer	DH Anticorrupt	Unknown	SME	Tax Testing Services	St Marys Works, Bank Street, Saffron, Norfolk NR12 9BA	01602982700	Schedule of Rate	28 June 2019	27 June 2022	01 January 2022	Yes	No	Tender	12 Month Extension		Debra Beckles
PRO007	Tax Testing	Corporate	Comer	Touch Garage	09120141	SME	Tax Testing Services	Bradfield Road, Tunch, Norfolk NR28 0QA	01263221364	Schedule of Rate	28 June 2019	27 June 2022	01 January 2022	14/09/2019	No	Tender	12 Month Extension		Debra Beckles
PRO007	Tax Testing	Corporate	Comer	Jaynic Workshop	05224005	SME	Tax Testing Services	Old Station Yard, Norwich Road, Comer, Norfolk NR27 0HF	01263611710	Schedule of Rate	28 June 2019	27 June 2022	01 January 2022	Yes	No	Tender	12 Month Extension		Debra Beckles
PRO007	Tax Testing	Environmental Health	All	Herries of Esheringham	5430054	SME	Tax Testing Services	Unit 36 37 Weybourne Road Ind. Est., Weybourne Road, Sheringham, Norfolk NR28 8AF	0126365537	Schedule of Rate	28 June 2019	28 June 2022	01 January 2022	Yes	No	Tender	12 Month Extension		Debra Beckles
Not Referenced	NNDC Rental / Maintenance Intruder Alarm	Property Services	Comer	ADT Fire & Security PLC	1161045	SME	NNDC Intruder Alarm Annual charge	11 Tower View Kings Hill West Milling Kent ME19 4DQ	0161 289 4781	£1,860.21	19/09/2020	19/09/2021	01/08/2021	NNDC T & C's	No	Quotation			Tina McManus
PRO010Q	Electrical Pumps	Property Services	Multiple	Parks Engineers	03119463	SME	Maintenance of electrical pumps	8 Higham Street, Norwich, Norfolk NR2 4TE	01603 620294	Schedule of Rates	27/03/2019	28 March 2022	01 December 2023	#####	No	Tender	1 x 1 year extensions		Tina McManus
PRO005	Washroom Services & Cubicles	Property Services	Multiple	Cube Install Ltd	10501718	SME	Supply of Washroom pans and cubicles	The Granary, School Rd, Nestonhead, Norfolk NR12 8BU	01603 620200	Schedule of Rates	22 January 2019	21 January 2022	01 December 2023	#####	No	Tender	2 x 1 year extensions		Debra Beckles
PRO004	Condition Surveys & Energy Performance	Assets	Multiple	NFS Property Consultants	02888114	SME	Supply of condition surveys	280 Filers Lane, Norwich, Norfolk NR16 6EQ	01603 730185	Schedule of Rates	26 February 2019	26 February 2022	01 September 2023	26/02/2019	No	Tender	2 x 1 year extensions		Renata Garfoot
PRO003	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	N/A	06/05/2019	04/02/2022	01/01/2022	Service Contract	No	Tender	2 Further years extension		Renata Garfoot
PRO002	Tree Management Services	Leisure	Multiple	MJ Tree Services	0954508	SME	Tree services	Rose Farm, Mill Road, Barningham, Norfolk NR13 1DT	01263 734661	Schedule of Rates	01 December 2020	30/11/2022	01/09/2022	#####	No	Tender			Debra Beckles
PRO008	MTC Electrical Works	Property Services	Multiple	Kings & Barnham Ltd	09410667	SME	Electrical works	3 George Edwards Road, Fakenham, Norfolk NR21 8AN	01263 863080	Schedule of Rates	13 December 2018	12/12/2021	01/10/2021	#####	No	Tender	1 year extension		Debra Beckles
PRO007	Sports Facilities Management Services	Leisure	Multiple	SLM	02204085	No	Management of Leisure Centres	2 Watling Drive, Skelton Meadows, Hintonville, Leicestershire LE19 3EY	01950 466687	Subsidy Free	01/04/2019	31/03/2029	01/08/2028	Contract with Lease	No	Tender	5 year extension		Debra Beckles
PRO014	Jetting/rodding/cleaning	Property Services	Multiple	All Clear Drains	Not known	SME	Jetting/rodding/cleaning of drains	7887596287	£5,000.00	13/02/2021	12/02/2022	01/01/2021	Contract	No	Quotation	Extension initiated		Debra Beckles	
PRO0031	Heating & Plumbing	Property Services	Multiple	KGB Commercial Heating	Partnership	SME	MTC Heating & Plumbing	0345200896	Schedule of Rates	27/08/2019	26/08/2022	01/05/2022	Contract	No	Tender	1 + 1 years extension		Debra Beckles	
PRO006	Valuation Services	Estates	Multiple	Wells, Head & Eve	OC132143	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
PRO042	EVCP Back Office System	Corporate	Multiple	Engis EV Solutions	07214507	SME	Back office system electrical vehicle charging points	No 1 Leazes, 26 Whitehall Road, Leeds LS2 1BE	0333 666 0059	£6,720.00	19/12/2019	19/12/2022	01-Sep-22	NNDC T & C's	No	Direct Award	3 years		Renata Garfoot
Not Referenced	Comer Pier Substructure	Property Services	Comer	HOP, Hensley Orell Partnership	440211	SME	Comer Pier sub structure and survey works	41 Church Road, How BNS 2BE	01273 223900	£150,000.00	01/10/2017	30/09/2022	Contract Ceases	JCT	No	Exemption			Duncan Ellis
PRO011Q	Repairs & Repainting Sheringham	Property Services	Comer	Bell Group	50114142	SME	Repainting	17 Mahoney Green, Backwash, Norfolk, Norfolk NR13 6JY	01603 874200	£8,819.00	04/10/2020	03/10/2021	Contract Ceases	Service Contract	No	Quotation			Debra Beckles
PRO049	Revs & Bens Software System	Revenues & Benefits	Comer	Clavis UK Ltd	01628863	No	New software system	30 Stamford Street, London SE1 9LQ	01266 214500	£314,839.96	01/10/2020	30/09/2024	Feb-25	Framework Contract	No	CSC Framework RMR21 L4 2a	2 year extension		Debra Beckles
PRO046	Occupational Health	HR	Comer	Wrightway Health	08487513	SME	Occupational Health provider	Head Office, West Site, Norwich Research Park, Norwich NR4 7GL	1603274458	Schedule of Rates	01/08/2020	31/07/2023	Feb-23	NNDC T & C's	No	Quotation			Debra Beckles
28/01/2021	Swipe Cards	Property Services	Comer	The Alarm Co	2738209	SME	Swipe cards access system NNDC Office	Gamborough House Dewing Rd Backwash NR13 8PS	01603 722920	180.00	01/02/2021	31/01/2022	Contract Ceases	Purchase Order	No	Under procurement threshold - Direct Award			Tina McManus
27/01/2021	Hose Reels	Property Services	Comer	Clubb Fire Mechanical	00524499	NO	Hose Reel Servicing Parklands	Lifferton Road Ashford Middlesex TW15 1T2	0800321866	156.10	01/02/2021	31/01/2022	Contract Ceases	Purchase Order	No	Under procurement threshold - Direct Award			Tina McManus
Not Referenced	Asset Management System	Property Services	All	Concepts Support Services Limited	5124418	SME	Provision of asset management system	Pearl House, Waterloo Way, Leicester, England, LE1 6LP	0116 464 0800	63,180	01/07/2020	31/06/2025	31/07/2024	02/11/2020	No	Exemption			Property Services
PRO060	Overstrand East	Coastal Engineering	Overstrand	Mackinnon Construction Ltd	03617199	SME	Repairs to sea wall in Overstrand East	31 Holt Road, Comer, Norfolk NR27 9EB	01263 812288	£133,272.00	15/09/2021	30/11/2021	Contract Ceases	Contract	No	Tender			Brian Farrow
PRO008	MTC Minor Works	Property Services	Multiple	Maitson Abbs Ltd	8574199	SME	Minor works on a measured term contract	1 Heath Road, Sherringham, Norfolk NR26 8JH	01263 824629	Schedule of Rates	18/03/2021	17/02/2024	01/10/2024	Contract	No	Tender	1 + 1 year extension		Russell Tanner
PRO005	North Walsham Town Centre Place making	Economic Regeneration	North Walsham	Influence Environmental Ltd	06023546	SME	Consultancy for Place making and Public Realm Masterplan	Healy's Wharf, Huddlestons Wharf, Millgate, Newark NG24 4JA	01606 702152	£99,780.00	18/02/2021	17/02/2024	01/10/2023	Contract	No	Tender			Jenni Jordan
Not Referenced	Vapour Support	ICT	Comer	AGR IT Solutions	04548739	SME	Vapour Support	11 The Pavilions, Bridge Hill Lane, Bury BL9 7NX	0161 783 0170	£9,780.00	01 April 2021	31 March 2022	01 January 2022	NNDC T & C's	No	Quotation			Kate Wilson
Not Referenced	Checkpoint Firewalls	ICT	Comer	Advanced Network Security Ltd	Not known	SME	Checkpoint Firewalls	9 Elmwood, Chinnham Park Basingstoke, Hampshire RG24 8WG	0845 228 0462	£15,134.50	#####	30 September 2022	01 July 2022	NNDC T & C's	No	Quotation			Kate Wilson
Not Referenced	Logging Software	ICT	Comer	Somerford Associates	Not known	SME	Logging software	Park House, Church Place, Sandown, Whitby SN1 5ED	1763 698 047	£28,600.00	30 September 2021	01/07/2021	#####	No	Quotation			Kate Wilson	
Not Referenced	Mobile Phones	ICT	Comer	Class Affinity projects Ltd	3656388	No	Provision of Mobile phone solutions	Ground Floor, Egerton House, 68 Baker Street, Weybridge, Surrey KT13 8AL	07953686250	£30,276.00	#####	31 October 2023	01 March 2023	NNDC T & C's	No	Quotation			Kate Wilson
Not Referenced	Microsoft Licenses	ICT	Comer	Bytes	03643194	SME	Microsoft Licences	Bytes House, Randall's way, Leatherhead, Surrey KT22 7FW	01372 418500	£180,000.00	#####	21 December 2023	01 October 2023	NNDC T & C's	No	Quotation			Kate Wilson
Not Referenced	PSN Secure Internet Link	ICT	All	Vodafone Plc	1833679	No	Provision of secure internet link	Vodafone House, The Connection, Newbury, Berkshire RG14 2FN	0845 241 6600	£14,000.00	01 April 2019	31 March 2022	01 January 2022	Yes	No	Tender			Kate Wilson
Not Referenced	Contact Centre	ICT	All	CS	Not known	SME	Provision of Contact Centre	Stirling House, Denny End Road, Waterbeach, Cambs CB25 9PB	01223 427730	£20,386									