Invitation

to tender

Contract		Directorate						Nominated
Reference	Title of	/Service	Description of	Contract start			Contract	Contact Point:
Number	Agreement	responsible	ble goods & services date		End Date	Review Date	Value	Name
Not Yet Issued	Installation of new play equipment at Salop Street play area	PASC	Refurbishment. Removal of old and installation of new play equipment	Est April 15	Oct-15		50,000	Melvyn Cryer
Not Yet Issued	Installation of new chidlrens play area at Gedling Country Park	PASC	Construction of new play area	Est Oct 15	Mar-15		120000	Melvyn Cryer

Contracts

Contracts														
Contract Reference Number	Title of Agreement		Description of goods & services	Contract start date	End Date	Review Date	1	Irrecoverable VAT	Supplier Name	Supplier registered charity number	SME supplier	VCSE supplier	Tender process type	Nominated Contact Point: Name
									S.J.S.				F	
									PLUMBING HEATING &					
									PROPERTY					
1	Maintenance	PASC	Maintenance	03/10/2014	14/01/2015	N/A	5,768.00	NIL	SERVICES				3 x Quotations	Terry Ball
									NOTTINGHAM					
2	General Materials	PASC	General Materials	10/11/2014	12/11/2014	1 N/A	8,268.40	NIL	CITY COUNCIL				3 x Quotations	Terry Ball
									FDONTLINE					
									FRONTLINE RECRUITMENT	-				
									NOTTINGHAM					
3	Agency Staff	PASC	Agency Staff	04/12/2014	31/03/2015	N/A	8,000.00	NIL	NOVA SPORT				3 x Quotations	Terry Ball
4	General Repairs	PASC	General Repairs	10/12/2014	30/12/2014	1 N/A	9,192.00	NIL	LTD				3 x Quotations	Terry Ball
	·													,
									FRONTLINE RECRUITMENT	.				
									NOTTINGHAM	1				
5	Agency Staff	PASC	Agency Staff	15/12/2014	23/12/2014	1 N/A	8,000.00	NIL	LTD				3 x Quotations	Terry Ball
									FOUNTAINS &				Coocialist	
6	Operational Equipment	PASC	Operational Equipment	16/12/2014	31/03/2015	N/A	15,000.00	NIL	FEATURES LTD	,			Specialist contractor	Terry Ball
														<u> </u>
	General Materials	PASC	General Materials	19/12/2014	21/02/2015	IN/A	6,329.75	NIII	NOTTINGHAM CITY COUNCIL	1			2 v Quetations	Torn, Dall
/	General Materials	PASC	General Materials	19/12/2014	31/03/2015	D IN/A	0,329.73	INIL	EARL				3 x Quotations	Terry ball
									ENGINEERING					
	Matakanana	2466	Matatana	22/42/2044	24 /02 /2045	- /.	F 200 00		(RMJC LTD				2 . 0	T D - II
8	Maintenance	PASC	Maintenance	23/12/2014	31/03/2015	N/A	5,296.00	NIL	T/A) SJS Plumbing				3 x Quotations	Terry Ball
		Asset							& Property					
Order 20646574	N/A	Management	Plumbing works	Oct-14	Jan-15	N/A	£5,768	N/A	Services	N/A	Yes	No	N/A	S Wiseman
		Housing							Metrolpolitan				Approval giver	
	Agreement for services	Services	Specialist support	01.04.2013	31.03.2015	n/a	£7,000.00		Housing Trust	16337R				Alison Bennett
													outside	
	for specialist support for		for families										standing orders	
	families													
													Approval	
		Housing							Nottinghamsh	i			Approval given to	
	Agreement for servies	Services	Speclialist support	01.04.2013	ongoing		£9,999.00		re Housing	70103	7		appoint	Alison Bennett
									Advice Service				outside standing	
	Housing Debt Advice		Housing Debt						Ltd				orders	
	0													
		A O A			N/a Susah				Lighting and					
20646549	Purchase Order	Audit &Assett Management	Supply 4 no 35 foot pealight christmas trees	02/10/2014	N/a Supply only		£16,680.00	N/a	Energy Design Uk Ltd	N/a				John Evens
			11, 12, 13, 13, 14, 15, 15, 15, 15, 15, 15, 15, 15, 15, 15	,,101.			1,222.00			,-	1			1
		Audit &Assett							Calo Bringer					
20646633	Purchase Order	 	Annual Servicing of Pay and Display machines	08/10/2014	Ongoing		£25,528.15	N/a	Cale Briparc Itd					John Evens
							£10,650.00				1			
	Counsel's fees	Planning	Represent GBC at Appeal court - Timmins/Lymns v Westerleigh/GBC	1.11.14	3.12.14		net						none	Lyn Sugden

					17/10/2014	17/10/2014	£6,090.26	Garnett Dickinson Print		2389726 (Bus reg no)		Purchase Order	Raj Kumar / Caroline Newson - GBC, Cavan Chambers at Garnett Dickinson
		Community						Gedling Community and Voluntary	1				
	Service Level Agreement	Relations	Voluntary and community sector support	1st Oct 14	31st Mar 15	Jan-15		£0 Service Rural Community Action Nottinghamsh	1		n/a	none	Lance Juby
n/a	Service Level Agreement	Relations	Voluntary and community sector support in rural areas	1st Oct 14	31st Mar 15	Jan-15	£5,250	£0 re	51940	5 n/a	n/a	none	Lance Juby
n/a	October activities Gedling Borough Council	Community Relations	Provision of school holiday activities for children and young people in Netherfield	27th Oct 14	31-Oct-15	none	£5,100	Koala Klubs £0 Ltd	n/a	Yes	n/a	none	Lance Juby
CGPM008560	Civic Software Support	Customer Services and I'	T Benefits eForm Support	01/01/2015	31/12/2015	18/09/2015	8,392.23	Civica UK Ltd					Mark Lane
20647085	LADS - IT Costs	Corporate Services	Software update	12/11/2014	Ongoing	N/A	£8,262	Civica UK Ltd					Duncan Adamson
20646943	Business Rates Review	Corporate Services	Review / Canvass of Gedling Businesses	04/11/2014	31/03/2015	N/A	£11,250	Capacity Grid					Duncan Adamson