Last Revised 08-Oct-20

Part	Last Revised	08-Oct-20												
Processor   Proc														
Part														
Part														, ,
	Number	Title of Agreement	Department Responsible	Description of Goods and/or Services Provided	Supplier Name and Details	Contract	Recovered	Start Date	Date	Contract Type	Contract Category	Enterprise Category	Sector Type	No.
Process   Proc														
Commercial and Section   Commercial and Sect														
Common   C														
Secretary Compressor former and Processing Compressor former and Processing Compressor (1997)   Compress											Communities and Local			
	P000002		Technical Services		Airwave	£3,446,709		01/04/2010	31/12/2022	OJEU	Government	Medium Business	Private	3985643
No.   Committee														
Process   Proc	P000003	Maintenance	Technical Services		Revolution Air Services	£25,818		01/04/2016	31/03/2021	Tender	Tender	Micro Business	Private	7666072
Part														
	P000004	Breathing apparatus Total Care package	Risk Management	communication equipment £3750 per annum	Draeger	£50,000		01/02/2013	01/01/2028	Tender	0	Enterprise	Private	0
Second to before protections of a protect protection of a pr														
Section   Sect	P000005	Building Cleaning	Technical Services		Intrinsic FM	£201,000		31/07/2017	31/03/2021	Tender	Tender	Small Business	Private	0
Contract value in one final act hits as registrate and of contract, beging levels are carried and of contract values on final act hits as registrate and of contract values of contract values and support of Costs applied Costs of														
Milling Mantineares														
Common   C	P000006	Building Maintenance	Technical Services		Council	£175,000		01/04/2020	31/03/2021	Framework	NYCC framework Contract	Medium Business	Private	0
Control System Supplied and Mantenance   Control System Supplied and Mantenance   Control System Supplied and Mantenance   Control System Supplied   Control System Supplied Control System Supplied Control System Supplied Con														
Committee Services (SA and logic Services (SA financial Services)   Content for the register of electricity and MINTS March Manual Process (SA Finance)   Proc														
	P000008	Capita System Support and Maintenance	Technical Services	licensing used within the system.		£660,000		01/03/2013	31/03/2023	Tender		Enterprise	Private	4746912
Processor   Proc														
	P000013	Committee Services SLA and legal Services SLA	Financial Services	Provision of Committee Services	Council	£81,570		01/04/2011	31/03/2020	0		0	Public	0
Provision of Triminaci Services   Provision of Triminaci Services   Provision of Triminaci Services   Provision of Triminaci Services   Provision County														
Product   Prod	P000016	Electricity Supply	Technical Services			£374,564		01/11/2014	31/03/2022	Framework		Multi National	Private	0
Product   Finance SA - Payorill   Financial Services   Attended special special   American Services   A serve fire applicance SE Engineered   Technical Services   A serve fire applicance SE Engineered   Technical Services   A serve fire applicance Services   A service fire applicance Services   A service fire applicance Services   A service fire applicance Services   A services   A services fire applicance Services   A services fire applicance Services   A services fire applicance Services   A services   A services fire applicance Services   A ser														
Proposed	P000021	Finance SLA - Finance	Financial Services	Risk Management, Internal Audit		£55,017		01/04/2017	31/03/2020	0		0	Public	0
Processor   Proc														
Product   Prod										0		0		0
Page	P000023		Technical Services			£4,000,000		01/04/2011	01/04/2015	Framework	Firebuy	Medium Business	Private	0
Feeling   Verlicks   Technical Service   Supply of Bulk Fuel for Vehicles   Bayford & Coll   C241,427   O,003/1900   O,007/1900   Framework   Organisation   O Private   4168227														_
Product   Prod	P000026	Payroll	Human Resources	compensation scriemes and pension payment.	rund	£202,835		01/10/2011	30/09/2018	render	Varlahira Durahasina	0	PUBLIC	0
Fermical Services   Supply of Gas   Corona   \$380,000   O1/A/2017   O1/A/2017   O1/A/2017   Framework   Organisation   Multi National   Private   O	2000027	F. J. C. Webbler	Tarketer Constant	Complete Co. H. Co. I Co. Makinka	Desiferat O. Co. Ltd.	6244 427		00/04/4000	00/04/4000	5			Data and a	4450225
	P000027	ruei for Verlicles	Technical Services	Supply of Bulk Fuel for Vehicles	Baylord & Co Ltd	1241,427		00/01/1900	00/01/1900	Framework	о-де-несто	U	Private	4108225
Hydrauic Recuse Equipment and Rescue   Hydrauic Recuse Equipment and Rescue   Proposition   Propos	0000000	Cae Supply	Tankainal Candinas	Summittee of Con-	Carana	C280 000		01/04/2017	01/04/2021	Francousel.		Marile: National	Delivata	
Annual service, performance testing and certification of hydraulic equipment.   Annual service, performance testing and certification   Weber Recous UK Limited   52,500   15,096/2014   12/09/2007   Inframework agreement FRIC (FRICEROS)   Multi National Private   6031222	F000028	Gas Supply	recrimical services	Зарріу от баз	COTOTIA	1380,000		01/04/2017	01/04/2021	Flamework		IVIUILI IVALIOITAI	riivate	-
Proposition		Hudraulic Poscuo Equipment and Poscuo		Appual capical performance testing and certification										
Proposal   LeamPro   Technical Services   Computerised modular training programme.   Leam Pro   £24,103   0,107,20707   3,101,7019   0   Single Supplier Contract   0   Private   0   0	0000030		Pick Management		Wohar Passua LIK Limited	£52 500		15/00/2014	12/00/2017	m Framowork agroomont ERTC/I		Multi National	Brigato	6021222
Provision of mobilising system and   Provision of Molife Area Network   Provision of NYFRS   Pr										n		IVIUILI IVALIOIIAI		
	1000031	Learni 10	recrifical Services	Computerised modular training programme.	Learnino	124,103		01/02/2007	31/01/2013	0			TTIVALE	
Provision of Personal Protective Equipment for workforce.    Propose   Provision of Personal Protective Equipment workforce.   Ballyclare Ltd.   C2,671,595   O5/03/2012   O4/03/2020   Framework   Framework   O Private   7463998	DUUUU33	Lease of Multi Function Devices	Financial Services	Lease of Multi Funtion Devices throughout the service	Yerov (LIK) Limited	£63 113		17/04/2015	17/04/2021	Framework		Enterroise	Drivate	0
Departure   Depa	1 000033	Ecase of Water anction Bevices	Titalicial Scivices		ACTOX (OII) EITHEG	205,115		1770-172015	17/0-1/2021	Transcork	Organisation	Enterroise	Tivate	
PRO0037 PFI Contract Technical Services Hunting Centre and Hunting Cen	P000035	Onerational PPF	Risk Management		Rallyclare Ltd	£2 671 595		05/03/2012	04/03/2020	Framework	Framework	0	Private	7463998
PECONTRECT Technical Services Huntington Fire Station Semperian/LBS £27,160,000 23/06/2002 23/06/2007 PFI Privately Financed Initiative 0 Private 6786026 P000038 R.T.C. Hydraulic Equipment Risk Management Annual Inspection of R.T.C. Equipment Weber Hydraulics £65,811 23/08/2014 25/08/2017 Framework Firebuy Medium Business Private 6031223 Private P000042 Supply of Smoke Alarms Risk Management properties Fire Angel £72,450 01/06/2017 Framework National Framework National Framework National Framework National Framework National Framework Private 3641019 Private 4541019 Private P	1000033	operational in E	nisk management		Danyciare Ltd	22,071,555		03/03/2012	0-1/05/2020	Transcwork	типенок		TTIVULC	7405550
R.T.C. Hydraulic Equipment Reference Supply of Smoke Alarms Risk Management Reference Reference Reference Engineering Engineering Engineering Engineering Engineering Engineering Engineering Engineering Engineering Engineer	P000037	PEI Contract	Technical Services		Semperian/LRS	£27 160 000		23/05/2002	23/04/2027	PFI	Privately Financed Initiative	0	Private	6786026
Supply of Smoke Alarms Risk Management Supply of Smoke Alarms Risk Management Supply of Smoke Alarms Supply installation and maintenance of a command and control mobilising system and a control mobilising system and a sasociated sub systems.  Technical Services Technical Services Provision of mobilising system, ICCS Software for the status messaging and AVLS on the MDTS. Provision of Wide Area Network connecting all locations with SHQ including some Daul lines for additional Resilience NYnet E75.1,153 O1/04/2012 Tender Technical Services To carry out water hygiene inspections of NYFRS To carry out water hygiene inspections of NYFRS P000043 Water Hygiene Technical Services To carry out water hygiene inspections of NYFRS To carry out water hygiene inspections of NYFRS Scarborough Borough P000053-1 Waste Collection Technical Services Sites agregated To command and control mobilising system and the MDTS To carry out water hygiene inspections of NYFRS To carry out water hygiene inspections of NYFRS Scarborough Borough Scarborough Borough P000053-2 Waste Collection Technical Services Sites agregated Solves agregated Solves David Vork Council E3,230 O1/04/2020 Single Supplier Single Supplier Contract Medium Business Private Private Private Private P000053-3 Waste Collection Technical Services Sites agregated Selby District Council E2,432 O1/04/2020 Single Supplier Single Supplier Contract O Public O Public O Public O P000053-5 Waste Collection Technical Services Sites agregated Craven District Council E2,432 O1/04/2020 Single Supplier Single Supplier Contract O Public	P000038											Medium Business		
Supply, installation and maintenance of a command and control mobilising system and Provision of mobilising system, ICCS Software for the status messaging and AVLS on the MDTs.  P000043 associated sub systems.  Technical Services Provision of Wide Area Network connecting all locations with SHQ including some Daul lines for additional Resilience AVENT Provision of Wide Area Network connecting all locations with SHQ including some Daul lines for additional Resilience AVENT Provision of Wide Area Network connecting all locations with SHQ including some Daul lines for additional Resilience AVENT Provision of Wide Area Network connecting all locations with SHQ including some Daul lines for additional Resilience AVENT Provision of Wide Area Network Connecting all locations with SHQ including some Daul lines for additional Resilience AVENT Provision of Wide Area Network Connecting all locations with SHQ including some Daul lines for additional Resilience AVENT Provision of Wide Area Network Connecting all locations with SHQ including some Daul lines for AVENT Provision of Wide Area Network Connecting all locations with SHQ including some Daul lines for AVENT Provision of Wide Area Network Connecting all locations with SHQ including some Daul lines for AVENT Provision of Wide Area Network Connecting all locations with SHQ including some Daul lines for AVENT Provision of Wide Area Network Connecting all locations with SHQ including some Daul lines for AVENT Provision of Wide Area Network Connecting all locations with SHQ including some Daul lines for AVENT Provision of Wide Area Network Connecting all locations with SHQ including some Daul lines for AVENT Provision of Wide Area Network Connecting all locations with SHQ including some Daul lines for AVENT Provision of Wide Area Network Connecting all locations with SHQ including some Daul lines for AVENT Provision of Wide Area Network Connecting all locations with SHQ including some Daul lines for AVENT Provision of Wide Area Network Connecting all locations with SHQ inc			8											
Supply, installation and maintenance of a command and control mobilising system and command and control mobilising system and associated sub systems.  P000043 associated sub systems.  P000047 Wide Area Network  Technical Services  Technical Services  Technical Services  To carry out water hygiene inspections of NYFRS properties.  P000053-1 Waste Collection  Technical Services  Techni	P000042	Supply of Smoke Alarms	Risk Management		Fire Angel	£72,450		01/06/2017	30/05/2021	Framework	National Framework	0	Private	3641019
command and control mobilising system and associated sub systems.  Technical Services  Provision of Wide Area Network connecting all locations with SHQ including some Daul lines for additional Resilience  NYnet  Frotek Computers Limited  £1,050,000  16/01/2012  £15/01/2022  Tender  0  0  Private  1587856  Provision of Wide Area Network onnecting all locations with SHQ including some Daul lines for additional Resilience  NYnet  £751,153  01/04/2014  31/03/2022  Framework  Technical Services  Private  Framework  Multi National  Private  £283349  Pr				,	- U			, ,	, , ,			-		
command and control mobilising system and associated sub systems.  Technical Services  Provision of Wide Area Network connecting all locations with SHQ including some Daul lines for additional Resilience  NYnet  Frotek Computers Limited  £1,050,000  16/01/2012  £15/01/2022  Tender  0  0  Private  1587856  Provision of Wide Area Network onnecting all locations with SHQ including some Daul lines for additional Resilience  NYnet  £751,153  01/04/2014  31/03/2022  Framework  Technical Services  Private  Framework  Multi National  Private  £283349  Pr		Supply, installation and maintenance of a		Provision of mobilising system, ICCS Software for the										
P000043 associated sub systems. Technical Services Provision of Wide Area Network connecting all locations with SHQ including some Daul lines for additional Resilience Nynet F751,153 01/04/2014 31/03/2022 Framework Tekal Agreement Micro Business Private 6069791  To carry out water hygiene inspections of NYFRS properties. Integrated Water Services F19,860 01/04/2016 31/03/2021 Tender Framework Multi National Private 5283349  P000053-1 Waste Collection Technical Services Sites agregated Council F3,230 01/04/2020 31/03/2021 Single Supplier Contract O Public O P000053-4 Waste Collection Technical Services 2 Sites agregated City of York Council F2,432 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract O Public O P000053-5 Waste Collection Technical Services 5 Sites agregated Craven District Council F1,580 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract O Public O P000053-6 Waste Collection Technical Services 4 Sites agregated Craven District Council F1,580 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract O Public O Public O Public O Personate Sites agregated Craven District Council F2,432 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract O Public O Pu														
P000047   Wide Area Network   Technical Services   additional Resilience   Alynet   E751,153   O1/04/2014   31/03/2022   Framework   Technical Services   Framework   Technical Services   Private   Framework   Micro Business   Private   E751,153   O1/04/2016   S1/03/2022   Framework   Technical Services   Private   Framework   Micro Business   Private   E751,153   O1/04/2016   S1/03/2022   Framework   Technical Services   Private   E751,153   O1/04/2016   S1/03/2021   Tender   Framework   Multi National   Private   E753,349   Private   E753,349   Private   E753,349   Private   E753,349   Private   Private   E753,349   Private   E7	P000043		Technical Services		Fortek Computers Limited	£1,050,000		16/01/2012	15/01/2022	Tender	0	0	Private	1587856
P000047   Wide Area Network   Technical Services   additional Resilience   Alynet   E751,153   O1/04/2014   31/03/2022   Framework   Technical Services   Framework   Technical Services   Private   Framework   Micro Business   Private   E751,153   O1/04/2016   S1/03/2022   Framework   Technical Services   Private   Framework   Micro Business   Private   E751,153   O1/04/2016   S1/03/2022   Framework   Technical Services   Private   E751,153   O1/04/2016   S1/03/2021   Tender   Framework   Multi National   Private   E753,349   Private   E753,349   Private   E753,349   Private   E753,349   Private   Private   E753,349   Private   E7		•		Provision of Wide Area Network connecting all										
P000047 Wide Area Network Technical Services additional Resilience NYnet f751,153 01/04/2014 31/03/2022 Framework Tekal Agreement Micro Business Private 6069791 To carry out water hygiene inspections of NYFRS properties. Integrated Water Services f19,860 01/04/2016 31/03/2021 Tender Framework Multi National Private 5283349 P000053-1 Waste Collection Technical Services 10 sites agregated Scarborough Brough Council F3,230 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0 P000053-3 Waste Collection Technical Services 2 Sites agregated Selby District Council F2,432 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0 P000053-5 Waste Collection Technical Services 5 Sites agregated City of York Council F2,432 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0 P000053-6 Waste Collection Technical Services 5 Sites agregated Craven District Council F1,580 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0 P000053-6 Waste Collection Technical Services 4 Sites agregated Craven District Council F1,580 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0 Public 0 Public 0 P000053-6 Waste Collection Technical Services 4 Sites agregated Craven District Council F1,580 01/04/2020 31/03/2021 Single Supplier Contract 0 Public 0 P000053-6 Waste Collection Technical Services 4 Sites agregated Craven District Council F1,580 01/04/2020 31/03/2021 Single Supplier Contract 0 Public 0				locations with SHQ including some Daul lines for							Single Supplier under the			
PO00033-1   Waste Ollection   Technical Services   properties.   Integrated Water Services   £19,860   0.1/04/2016   31/03/2021   Tender   Framework   Multi National   Private   5283349	P000047	Wide Area Network	Technical Services		NYnet	£751,153		01/04/2014	31/03/2022	Framework		Micro Business	Private	6069791
PO00033-1   Waste Ollection   Technical Services   properties.   Integrated Water Services   £19,860   0.1/04/2016   31/03/2021   Tender   Framework   Multi National   Private   5283349				To carry out water hygiene inspections of NYFRS										
P000053-1 Waste Collection Technical Services 10 sites agregated Yorwaste Ltd E5,368 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract Medium Business Private 2666908  Scarborough Borough Council E3,230 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0  P000053-3 Waste Collection Technical Services 2 Sites agregated Selby District Council E1,597 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0  P000053-4 Waste Collection Technical Services 2 Sites agregated City of York Council E2,432 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0  P000053-5 Waste Collection Technical Services 5 Sites agregated Harrogate Borough Council E1,580 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0  P000053-6 Waste Collection Technical Services 4 Sites agregated Craven District Council E981 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0	P000049	Water Hygiene	Technical Services		Integrated Water Services	£19,860		01/04/2016	31/03/2021	<u>Te</u> nder	Framework	Multi National	Private	5283349
Scarborough Borough P000053-2 Waste Collection Technical Services 8 Sites agregated Council £3,230 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0 P000053-3 Waste Collection Technical Services 2 Sites agregated Selby District Council £1,597 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0 P000053-4 Waste Collection Technical Services 2 Sites agregated City of York Council £2,432 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0 P000053-5 Waste Collection Technical Services 5 Sites agregated Harrogate Borough Council £1,580 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0 P000053-6 Waste Collection Technical Services 4 Sites agregated Craven District Council £981 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0	P000053-1					£5,368			31/03/2021		Single Supplier Contract	Medium Business	Private	2666908
P000053-2 Waste Collection Technical Services 8 Sites agregated Council £3,230 01/04/2020 31/03/2021 Single Supplier Contract 0 Public 0 P000053-3 Waste Collection Technical Services 2 Sites agregated Selby District Council £1,597 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0 P000053-4 Waste Collection Technical Services 2 Sites agregated City of York Council £2,432 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0 P000053-5 Waste Collection Technical Services 5 Sites agregated Harrogate Borough Council £1,580 01/04/2020 31/03/2021 Single Supplier Contract 0 Public 0 P000053-6 Waste Collection Technical Services 4 Sites agregated Craven District Council £981 01/04/2020 31/03/2021 Single Supplier Contract 0 Public 0 P000053-6 Waste Collection Technical Services 4 Sites agregated Craven District Council £981 01/04/2020 31/03/2021 Single Supplier Contract 0 Public 0 Public 0 P000053-6 Waste Collection Technical Services 4 Sites agregated Craven District Council £981 01/04/2020 31/03/2021 Single Supplier Contract 0 Public 0 Public 0 P000053-6 Waste Collection Technical Services 4 Sites agregated Craven District Council £981 01/04/2020 31/03/2021 Single Supplier Contract 0 Public 0 P000053-6 Waste Collection Technical Services 4 Sites agregated Craven District Council £981 01/04/2020 31/03/2021 Single Supplier Contract 0 Public 0 P000053-6 Waste Collection Technical Services 4 Sites agregated Craven District Council £981 01/04/2020 31/03/2021 Single Supplier Contract 0 P000053-6 Waste Collection Technical Services 4 Sites agregated Craven District Council £981 01/04/2020 31/03/2021 Single Supplier Contract 0 P000053-6 Waste Collection Technical Services 4 Sites agregated Craven District Council £981 01/04/2020 31/03/2021 Single Supplier Contract 0 P000053-6 Waste Collection Technical Services 4 Sites agregated Craven District Council £981 01/04/2020 31/03/2021 Single Supplier Contract 0 P000053-6 Waste Collection Technical Services 4 Sites agregated Craven District					Scarborough Borough									
P000053-3 Waste Collection Technical Services 2 Sites agregated Selby District Council £1,597 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0 P000053-4 Waste Collection Technical Services 2 Sites agregated City of York Council £2,432 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0 P000053-5 Waste Collection Technical Services 5 Sites agregated Harrogate Borough Council £1,580 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0 P000053-6 Waste Collection Technical Services 4 Sites agregated Craven District Council £981 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0	P000053-2	Waste Collection	Technical Services	8 Sites agregated		£3,230		01/04/2020	31/03/2021	Single Supplier	Single Supplier Contract	0	Public	0
P000053-5 Waste Collection Technical Services 5 Sites agregated Harrogate Borough Council £1,580 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0 P000053-6 Waste Collection Technical Services 4 Sites agregated Craven District Council £981 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0	P000053-3	Waste Collection	Technical Services		Selby District Council	£1,597						0	Public	0
P00053-6 Waste Collection Technical Services 4 Sites agregated Craven District Council £981 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0	P000053-4	Waste Collection	Technical Services	2 Sites agregated	City of York Council	£2,432		01/04/2020	31/03/2021	Single Supplier	Single Supplier Contract	0	Public	0
P00053-6 Waste Collection Technical Services 4 Sites agregated Craven District Council £981 01/04/2020 31/03/2021 Single Supplier Single Supplier Contract 0 Public 0														
	P000053-5	Waste Collection	Technical Services	5 Sites agregated					31/03/2021	Single Supplier	Single Supplier Contract	0	Public	0
P00053-7 Waste Collection Technical Services 5 Sites agregated Ryedale District Council £1,389 01/04/2020 31/03/2021 Single Supplier Contract 0 Public 0				4 Sites agregated					31/03/2021		Single Supplier Contract	-		0
	P000053-7	Waste Collection	Technical Services	5 Sites agregated	Ryedale District Council	£1,389		01/04/2020	31/03/2021	Single Supplier	Single Supplier Contract	0	Public	0

					Sum to be	Value Added							
Reference					paid over the length of the	Tax that can't be	Contract	Contract End					Company / Charity Reg
Number	Title of Agreement	Department Responsible	Description of Goods and/or Services Provided	Supplier Name and Details		Recovered	Start Date	Date	Contract Type	Contract Category	Enterprise Category	Sector Type	No.
P000059	Internal Audit and Counter Fraud Limited	Financial Services	Internal Audit and Counter Fraud Limited	Veritau Limited	£24,586		01/04/2016	30/06/2018	Single Supplier	Single Supplier	Small Business	Private	0
			Provision of Light Rescue Pumping Appliances form										
P000060	TRV0616-001 Tactical Response Vehicles	Technical Services	Framework DS086-12 Supply and Management of an Asset Management	Emergency One (UK) Ltd Creative Software Solutions	£1,226,229		17/06/2016	31/03/2018	Framework	Framework	Small Business	Private	0
P000061	AMS0616-001 Asset Management System	Risk Management	System	(Europe) Ltd	£66,696		01/06/2016	19/06/2020	Competitive Tender	Open Procedure	Small Business	Private	0
P000062	CID 42 45 004 Contaminate Solts Date	Dist Management	Describes of Control of the Date and Date Tool	CACI	£22,950		24/02/2046	22/02/2040	0	0	Constitution of the consti	0.1	0
P000062	CID-12-15-001 Customer Insight Data ERM12 Services Mechanical Servicing and	Risk Management	Provision of Customer Insight Data and Data Tool	North Yorkshire County	122,950		24/03/2016	23/03/2019	Quotation	Open Competitive	Small Business	Private	U
P000065	Installations	Technical Services	Mechanical Servicing and Installations	Council	£200,000		01/04/2020	31/03/2021	Framework	Framework	0	0	1
P000070	BT Proactive Recovery	Technical Services	Fall back for emergency 999 Lines.	British Telecoms PLC	£28,158		01/04/2017	31/03/2022	Framework	Framework	Enterprise	Private	0
										Direct Award Framework			
P000073	Telephony Services	Technical Services	Traditional Telephony Services Extension option 1 + 1.		£144,457		08/06/2017	07/06/2022	Framework	Crown Commercial Service	Medium Business	Private	0
P000075	Vodafone Direct Call -Off	Technical Services	Provision of Mobile Phones	Vodafone	£21,288		12/06/2017		Framework	Public Services Network	Enterprise	Private	0
P000077	EE - Call off Contract	Technical Services	Provision of Mobile Phones	EE Limited	£9,456		03/04/2017	02/04/2019	Framework	Public Services Network	Medium Business	Private	U
P000078	Responder Pager Rental	Technical Services	Reponder Pager Rental	Page One Communications	£13,097		01/08/2017	31/07/2020	Single Supplier	Single Supplier	Medium Business	Private	0
P000082	ControLink Data Extension	Technical Services	Network Link between Vision and the MDT's	Airwave Solutions Ltd	£11,111		01/11/2017		Single Supplier	Single Supplier	Medium Business	Private	0
P000083	Point to Point Leased Line HG4 1LE-NE27 0QF	Technical Services	Point to Point Leased Line HG4 1LE-NE27 0QF Hosted Egress Switch Secure Email and File Transfer	Pulsant Group Egress Software	£17,000		16/12/2016	04/04/2019	Preferred supplier	Preferred Supplier	Medium Business	Private	0
P000084	Egress Switch Secure Email and File Transfer	Financial Services	Subscription	Technologies Ltd	£17,100		01/03/2018	29/02/2020	Framework	Framework	Enterprise	Private	0
P000085	Achieve Forms	Technical Services	Achieve forms	Firmstep Ltd	£12,500		01/03/2018		3 Quotes	Quotation	Medium Business	Private	0
				·									
P000086	Point to Point Leased Line NE27 0QF - DL6 2ND	Technical Services	Point to Point Leades Line NE27 OQF - DL6 2ND	Pulsant Group	£20,000		01/01/2018	31/12/2018	Single Supplier	Single Supplier	Medium Business	Private	0
P000090	DR Rack and Services	Technical Services	Disaster recovery IT rack and facilities (power and cooling)	Pulsant Group	£15,470		01/04/2018	31/03/2019	Preferred supplier	Preferred Supplier	Medium	Private	0
F000090	Provision of Built Environment & Property	recillical services	Provision of Built Environment & Property Portfolio	North Yorkshire County	113,470		01/04/2018	31/03/2019	Freierreu supplier	Freierreu supplier	Wediaiii	Filvate	U
P000095	Portfolio Support Services	Technical Services	Support Services	Council	£18,000		01/04/2020	01/04/2021	Framework	Framework	0	Public	0
P000096	Employee Assistance Programme	Professional Standards	Provision of confidential advice and assistance	People Asset Management (PAM Assist)	£7,552		01/04/2018	21/02/2020	Tender	Competitive	Fatavasias	Private	0
P000098	Shred IT	Technical Services	services. Shred It	Shred IT	£7,552 £0		01/04/2018	31/03/2020	nender 0	Competitive	Enterprise	Private	U
P000102	Gold Software Support	Technical Services	External Client and Server Software Support.	Knowledge IT	£7,995		01/07/2018	30/06/2019	Single Supplier	Single Supplier	Medium	Private	0
		Technical Services	The use and maintenance of firewatch for the service		,		, , , , , , ,		G	G			
P000103	Firewatch License and maintenance agreement	Technical Services	up to specified user limits	Infographics UK Ltd	£27,000		28/08/2018	27/08/2020	Single Supplier	Tender	Small Business	Private	0
		ITSS	To provide Technical Support, NetCare Remote (Help						"				0
P000105 P000106	Netcare Remote Support Contract 3856 Achieve Forms	ITSS	Desk / Remote Diagnostics Achieve Forms	Voyager Networks Ltd Firmstep Ltd	£22,333 £13,125		06/12/2017 01/01/2019		Preferred supplier 3 Quotes	Preferred Supplier Quotation	Small Business Medium	Private Private	0
1000100	Actieve Forms	1133	Achieve Forms	i ii ii step Eta	113,123		01/01/2013	31/12/2013	3 Quotes	Quotation	Wicdidili	TTIVACE	Ů
			As set out in the Further competition for the provision										
			of the consultancy services for a core hardware										
			infrastructure Replacement project (CHIRP) Partner,										
			invitation to tender and supporting documentation,							Management Consultancy			
P000107	Provision of Consultancy Services For CHIRP	ITSS	and response from Alscient Limited to the above Tender as accepted on the 11th January 2019.	Alscient Ltd	£384,930		21/01/2019	31/03/2020	Tendered	Framework Agreement RM3745	Small Business	Private	0
1000107	Support and Maintenance for VMDS, VMDS	1133	render as accepted on the 12th Junuary 2015.	Priodicité Eco	2501,550		21/01/2015	31/03/2020	rendered	111137-13	Sindii Business	1111000	- ŭ
	GPS, AIUS, CMS, Hydra, STEPS and Crash		Support and maintenance of MDT and ICU hardware							Dept for Communities and			
P000108	Recovery System	ITSS	and software	Airbus Defence and Space	£123,280		01/04/2019		OJEU	Local Govt	Enterprise	Private	0
P000109	Citrix subscription Renewal	ITSS	Citrix Renewal	Probrand Ltd	£4,982		01/04/2019	31/03/2020	Quotation	Preferred Supplier	Medium	Private	0
			Maintenance for EMC network based storage systems including parts, labour and 24 hour monitoring of both										
P000110	EMC SAN Maintenance	ITSS	systems.	VS Proactive	£14,197		01/04/2019	31/03/2019	3 Quotes	Quotation	Small Business	Private	0
			Supply 1 x aerial Ladder Platform Appliance order					,,					
P000111	Supply 1 x Aerial Ladder Platform Appliance	Transport & Logistics	unmber ALP 0208-001	Angloco	£815,574		05/03/2018	05/03/2033	Framework	Framework	0	Private	0
0000443	CIPFA Software Support and Maintenance	TCC.	CIPFA Support and Maintenance of Finance operated	CIRCA During and Land	65.425		04 /04 /2040	24 /02 /2020	Charle Consulton	Chala Canadha	A decally one	D.:	0
P000112	Agreement	ITSS	software for capital Asset Register	CIPFA Business Ltd	£5,135		01/04/2019	31/03/2020	Single Supplier	Single Supplier	Medium	Private	U
P000113	Bluelight Gazetteer Management System	ITSS	Bluelight Gazetteer Management System	Alligned Assets	£5,472		01/04/2019	31/03/2020	Quotation	Quotation	Medium	0	
										Dept for Communities and			
P000114	Station End Maintenance	ITSS	Station End Maintenance	Multione Electronics PLC	£6,271		01/04/2019	31/03/2020	Framework	Local Govt	Medium	Private	0
	Chamdata	ITCC	Chemical hazard database for use by training	NCEC	C10 220		01/04/2010	21/02/2010	Overte	Annual Cubaccintian	Mariti National	Deimate	0
D00011F	Chemdata	ITSS	operational personnel.	NCEC	£10,320 £0		01/04/2019	31/03/2019 01/03/2021	Quote Quotation	Annual Subscription 3 Quotes	Multi National Small Business	Private Private	0
P000115	Sharenoint Sunnort Contract	ITSS	Sharenoint Support Contract - Rank of time										
P000115 P000116 P000117	Sharepoint Support Contract O365 Support	ITSS ITSS	Sharepoint Support Contract - Bank of time O365 Support	Black Marble Risual Ltd			20/05/2020			Preferred supplier		Private	0
P000116	Sharepoint Support Contract O365 Support Tranman Series 7 Licence Support and				£6,800				Preferred supplier		Medium	Private	0
P000116	O365 Support							19/05/2021 30/09/2021				Private Private Private	0

Reference Number	Title of Agreement	Department Responsible	Description of Goods and/or Services Provided		Sum to be paid over the length of the Contract	Contract	Contract End Date	Contract Type	Contract Category	Enterprise Category		Company / Charity Reg No.
				Protector Forsikring via								_
P000120	Property and computer Insurance	Management Accounts	Property and computer insurance	Marsh	£50,923	01/10/2018	31/03/2021	Tendered	Framework	0	Private	0
P000121	Employer/employee Liability	Management Accounts	Insurance services Employers/employee liability	Zurich Municipal	£270,210	01/10/2018	31/03/2021	Tendered	Framework	0	Private	0
P000122	Crime insurance	Management Accounts	Crime insurance	Zurich Municipal	£46,905	01/10/2018	31/03/2021	Tendered	Framework	0	Private	0
P000123	Motor Insurance	Management Accounts	Motor insurance	Zurich Municipal	£322,462	01/10/2018	31/03/2021	Tendered	Framework	0	Private	0
P000124	Engineering Insurance and Inspection	Management Accounts	Engineering Inspection insurance	Zurich Municipal	£91,175	01/10/2018	31/03/2021	Tendered	Framework	0	Private	0