

Reference no	Title	Department	Description	Start date	End date	Total Value	Annual Value	Suppliers
DN537683	Franking machine & inserter machine for Sand Martin House	Resources	Franking machine & inserter machine for Sand Martin House	24/04/21	25/04/23	£9,254.40	£4,627.20	Pitney Bowes Limited
DN538080	Common Database	Place and Economy	Dynniq's Urban Traffic Management & Control System, ImCity, is a platform for monitoring and controlling assets and subsystems relevant to the management of a road network. The system architecture is based on the UTMIC Framework Specification and implements many of the data models and interfaces described therein. For this reason, it is often referred to as a 'UTMIC System' or 'UTMIC Common Database'	01/04/21	31/03/23	£26,520.00	£15,600.00	Swarco UK & Ireland Ltd (Formerly Dynniq UK Ltd)
DN544435	Integrated Community Equipment Services - PRF 625	People and Communities	Integrated Community Equipment Services across Peterborough & Cambridgeshire	01/04/22	31/03/22	£59,000,000.00	£0.00	NRS Healthcare
DN544541	PRF 563 - Idox Uniform Software	Customer and Digital Services	Document Management Software	01/04/21	31/03/24	£254,775.00	£90,000.00	Idox Software Ltd
DN547934	ResourceLink Human Resources and Payroll Software	Customer and Digital Services	People Management software to enable HR departments to manage staff co-hort	26/06/21	26/06/23	£254,090.00	£116,820.00	Zelus
DN553875	IT Service Management System (Cloud Hosted)	Customer and Digital Services	Help Desk recording, management and resolution for all IT issues experienced by users in Peterborough City Council and Cambridgeshire County Council	30/06/21	29/06/23	£82,363.84	£77,163.84	Hornbill Service Management Limited
DN554168	AWS Server Hosting	Customer and Digital Services	Amazon Elastic Compute Cloud (Amazon EC2)	03/05/21	31/05/23	£520,000.00	£520,000.00	Amazon Web Services EMEA SARL
DN558370	PRF 638 Provision of Floating support officers to support c.240 client	People and Communities	Contract Scope This is a 8 month contract from 1st August 2021 until 31st March 2022 funded by grant income from the Ministry of Housing Communities and Local Government, (MHCLG) from the Rough Sleeper Initiative (RSI) funding. Initially this contract will last for 8 months, however there is a possibility that this contract could be extended for 12 months (31st March 2023) if further RSI funding is extended and awarded to the Local Authority. The provision of floating support team to support c.240 rough sleepers in the following settings - • Emergency Accommodation • Short term hostels • Private rented and Social tenancies • Supported accommodation Support will be holistic and meet the client's individual needs. It may include: • Negotiation with landlords to any reported issues or concerns • Signposting to other agencies including drug/alcohol/GP support • Ensuring rent is paid directly to the landlord • Setting up of benefits • Setting up of utilities • Keeping up to date records of actions • Reporting back to the co-ordinator issues/concerns/good practice • Liaising with Housing Needs as and when needed	01/08/21	31/03/22	£449,083.67	£179,633.67	People, Potential, Possibilities
DN564335	PRF 969 PCC and Esri UK - Call-Off Agreement RM3821	Customer and Digital Services	Renewal of ArcGIS software maintenance contract	02/08/21	01/08/23	£214,399.10	£59,381.17	ESRI (UK) Limited
DN569748	PRF 764 - Jigsaw ARA Module	Customer and Digital Services	Additional Module to Jigsaw for the Accommodation Rent Accounting	01/06/21	31/05/23	£20,000.00	£15,000.00	Housing Partners Ltd
DN570184	Pseudo DPS - Early Intervention & Prevention	People and Communities	Pseudo DPS enabling people to maintain their independence and stay living at home or within their family for longer. Receive appropriate information and advice to support the principles of shared decision making with service users, carers and families. The supplier has secured a place on Lot 1, 2, 3 & 4	03/05/21	02/05/26	£21,000,000.00		Age UK Cambridgeshire and Peterborough; Alzheimers Society; British Red Cross; Cam Sight; Cambridgeshire Deaf Association; Cambridgeshire Hearing Help CIC; Care Network Cambridgeshire; Caring Together Charity; Cera Care Operations Ltd; HomeLink Healthcare Ltd; Huntingdonshire Society for the Blind; Hunts Forum of Voluntary Organisations; Peterborough Sight; Stroke Association; Cambridgeshire, Peterborough and South Lincolnshire (CPSL) Mind; PEOPLE POTENTIAL POSSIBILITIES
DN570247	PRF 838 - GovService Digital Platform Service	Customer and Digital Services	Cloud Software (SaaS) that enable online forms to be designed and published via portals or other websites	16/09/21	23/08/23	£75,100.00	£36,425.00	GRANICUS-FIRMSTEP Ltd
DN571238	Comtec Data Centre Support - Inspection and additional support and EnvironmentalStruxureware	Customer and Digital Services	Comtec Data Centre Support - Inspection and additional support and Environmental Struxureware	01/10/20	30/09/22	£93,049.00	£93,049.00	CDW
DN571265	CCC Payment for PCC ContrOCC	Customer and Digital Services	CCC Payment for PCC ContrOCC	03/11/20	31/03/22	£10,112.26	£4,289.01	LiquidLogic via CCC
DN571266	MLL EastNet WAN Managed Services	Customer and Digital Services	MLL EastNet WAN Managed Services	01/12/18	30/11/23	£27,634.00	£5,226.80	MLL Telecom (S10117)
DN571268	Zengenti - PCC Contribution to CCC	Customer and Digital Services	Zengenti - PCC Contribution to CCC	19/09/19	18/09/22	£14,496.00	£14,496.00	Cambridgeshire County Council (S02507)
DN571270	Zoho Assist	Customer and Digital Services	Zoho Assist	19/03/21	18/03/22	£400.00	£400.00	Zoho
DN571273	Peterborough Highways Service	Place and Economy	Peterborough Highways Infrastructure Service	10/01/13	30/09/34	£500,000,000.00	£25,000,000.00	Millstone Infrastructure Ltd
DN571275	Dog Warden Services	People and Communities	Dog Warden Services	01/04/21	31/03/24	£390,000.00	£75,000.00	Midland Environment Contracts
DN571277	Provision of Transportation, Sorting and Onward Sale for Reprocessing of Recyclable Materials	Resources	Provision of Transportation, Sorting and Onward Sale for Reprocessing of Recyclable Materials	01/09/14	31/08/24	£6,000,000.00	£600,000.00	Amey LG Limited
DN571279	Mail Delivery and Collection Services	Resources	Mail Services - Collection of 2nd class postage from Sand Martin House	01/04/21	31/03/22	£150,000.00	£150,000.00	Whist UK
DN571280	Direct Payments Support Service	People and Communities	Direct Payments Management and Management of Personal Assistant Register	01/04/20	31/03/23	£374,863.00	£129,954.00	Peterborough Council for Voluntary Service
DN571282	Entry into and incorporation of the Local Enterprise Partnership	Growth and Regeneration	Funding agreement - the LEP manages, channels and disseminates funding from Government	20/04/12	31/03/22	£300,000.00	£30,000.00	Greater Cambridge Greater Peterborough Enterprise Partnership LTD
DN571285	Integrated Healthy Lifestyles	People and Communities	The health of people in Peterborough is generally worse than the England average. A review of the overarching indicators within the Public Health Outcome Framework demonstrates a RAG rating of Red across four of the six life expectancy indicators. Furthermore, life expectancy is not uniform across the City with variations of up to nine years in life expectancy evident between wards that are geographically close.	01/04/17	31/03/22	£4,208,923.00	£850,000.00	Solutions 4 Health Ltd
DN571288	Services Agreement For the Provision of Community Based Supported Living	People and Communities	Provision of supported living services for people with mental health and learning disabilities	01/04/17	31/03/22	£10,500,000.00	£1,500,000.00	Turning Point Services Ltd
DN571289	Lease Vehicles - 4 x Kia Ceed's	People and Communities	4 Kia Ceed's Lease Cars for Passenger Transport Operations. Primary use will be for Childrens' Social care journeys.	01/08/17	31/03/22	£44,573.00	£14,858.00	Lex Autolease
DN571290	Lease Vehicles - Nissan Navara	Growth and Regeneration	The Local Highway Authority has a statutory duty to consider road adoption applications under various sections of the Highways Act 1980. The later part of the application process is to carry out regular site inspections from early on and throughout the duration of the highway works. The early stages on site often involve driving on and around temporary routes, which in poor weather are often muddy and uneven making manoeuvring in a standard vehicle difficult. The Highway Control Team have for many years, over 12 years to my knowledge, leased a 4x4 type vehicle for the purpose stated above.	01/08/17	31/03/22	£14,666.00	£3,667.00	Lex Autolease
DN571291	Lease Vehicles - Citroen Berlingo	Growth and Regeneration	The purchase of a new van for work within Parking services, this should be a two seater small sized van type vehicle. It should have a side opening door and run on diesel.	01/08/17	31/03/22	£7,745.00	£1,575.00	Lex Autolease
DN571292	Short Breaks Service	People and Communities	Short Breaks Service	01/04/19	31/03/23	£223,260.00	£74,420.00	Scope
DN571293	Short Breaks Service	People and Communities	Short Breaks Service	01/04/19	31/03/23	£143,946.00	£47,982.00	Circles Network
DN571294	Short Breaks Service	People and Communities	Short Breaks Service	01/04/19	31/03/23	£150,000.00	£50,000.00	Circles Network
DN571295	Education Audiology specialist professional course	People and Communities	Only course in UK, potentially Europe. Specialist qualification in an area that bridges education and health for hearing impaired needs from 0-25 alongside enabling specialist evidence to schools regarding acoustically suitable learning environments.	01/09/16	31/03/22	£7,000.00	£3,500.00	Mary Hare School
DN571298	Build, Operate and Maintain Energy from Waste Facility	Resources	Build, Operate and Maintain Energy from Waste Facility	21/12/15	20/12/45	£75,000,000.00	£2,500,000.00	Viridor Peterborough Ltd
DN571301	Service Agreement for 3x FTI Cremators and Flue Gas Treatment Plant- labour	Resources	Contract for the annual serving of 3 Facultative Cremators, 1 Triple Flue Gas Treatment Plant, Cremulator, Ash Transfer Cabinet and Coffin Loader.	23/02/17	31/03/22	£32,718.00	£10,906.00	Facultative Technologies Ltd
DN571304	Cremator Spares, Consumables and refractory brickwork Agreement	Resources	Award of Contract to: Facultative Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FT III cremators, triple flue gas treatment plant, coffin loader, high speed cremulator and ash transfer cabinet. The contract will also include the supply and labour to replace refractory brickwork requirements as these are an integral element of the design and performance of the cremators.	30/06/17	31/03/22	£181,015.00	£60,339.00	Facultative Technologies Ltd
DN571307	Children and Young People Mediation Service	People and Communities	Mediation Service for children's service	06/01/19	04/01/23	£120,000.00	£30,000.00	KIDS
DN571308	Breast Feeding Peer Support	People and Communities	Breast Feeding Peer Support	01/04/20	31/03/22	£76,050.00	£23,350.00	National Childbirth Trust

DN571310	Gas Supply Contract	Resources	Gas Energy Supply to PCC Properties	01/10/21	31/10/23	£1,449,000.00	£362,142.00	CORONA ENERGY LTD
DN571311	Provision of Operational Banking Services	Resources	Supply of operational banking services i.e. processing direct debits, BACs transfers, dealing with cheques, withdrawals and payments in respect of all current and future Peterborough City Council Accounts	01/11/20	31/10/22	£75,000.00	£37,500.00	Barclays Bank Plc
DN571312	Provision of a Dementia Resource Centre	People and Communities	Dementia Resource Centre - this is part of plans to review and relocate in House Day Services Provision operating across 3 sites to 1 site all from the Dementia Resource Centre	01/04/21	31/03/23	£558,000.00	£186,000.00	Alzheimer's Society
DN571314	Provision of a Residential and Nursing Respite Service for people with a Learning Disability	People and Communities	Residential and nursing for LD - Respite Lyons Gardens	01/05/21	30/04/22	£789,288.00	£789,288.00	Augusta Care Limited
DN571315	Provision of Extra Care (Spinney)	People and Communities	Extra Care Housing in Spinney	27/07/20	27/02/23	£1,080,000.00	£400,000.00	Longhurst Housing Group
DN571316	Provision of Extra Care (Friary Court)	People and Communities	Extra Care Housing at Friary Court	27/07/20	27/02/23	£1,080,000.00	£400,000.00	Longhurst Housing Group
DN571318	Provision of Extra Care (Pavillions)	People and Communities	Extra Care at the Pavillions	26/07/20	27/02/23	£1,080,000.00	£400,000.00	Longhurst Housing Group
DN571319	Services Agreement for the Provision of a Hospital Discharge Service	People and Communities	Support to people on hospital discharge	03/05/21	02/05/26	£148,139.00	£37,035.00	British Red Cross
DN571320	Section 75 - Provision of Social Work Staff (SW & STW)	People and Communities	Staff (SW & STW) provided by CPFT	01/04/14	31/03/99	£1,241,366.00	£413,789.00	Cambridgeshire & Peterborough NHS Foundation Trust
DN571321	Extra Care (Bishopfield)	People and Communities	Extra Care at Bishopfield	26/07/21	01/06/24	£783,000.00	£261,000.00	Hales Group Ltd
DN571325	Extra Care (St Edmunds)	People and Communities	Extra Care for St Edmunds	26/07/21	01/06/24	£780,000.00	£260,000.00	Hales Group Ltd
DN571326	Section 75 - IBCF Grant monies	People and Communities	Agreement to fund various activities designed to integrate Health and Social Care Activities as part of the Better Care Fund Programme	01/04/21	31/03/22	£40,000,000.00	£4,000,000.00	NHS CAMBRIDGESHIRE AND PETERBOROUGH CCG
DN571328	Integrated Community Equipment Service	People and Communities	Community Equipment	01/04/14	31/03/22	£2,889,250.00	£412,750.00	NRS
DN571329	Provision of MCA & DOLS Advocacy	People and Communities	Mental Capacity Act (MCA) 2005, including the incorporated Deprivation of Liberty Safeguards (DOLS), place a duty upon local authorities to ensure that all qualifying individuals over the age of 16 (or 18 in case of DOLS/IMCA - Independent Mental Capacity Advocate), have access to an IMCA, Lead Provider for whole of Cambridgeshire	20/10/21	21/10/23	£511,088.00	£255,544.00	Voiceability Advocacy
DN571330	Integrated Substance misuse Service for Adult and Young People	People and Communities	Integrated Substance misuse Service for Adult and Young People	01/04/16	31/03/23	£5,572,834.00	£2,786,417.00	Change Grow Live (CGL)
DN571331	Private Finance Initiative (including hard and soft facilities management services) for Jack Hunt, Voyager and Ken Stimpson Schools	People and Communities	PFI contract covering 3 schools - Jack Hunt, Voyager & Ken Stimpson IIC manage the contract on behalf of the investors. Bouyges manage the hard and soft FM requirements/services for the 3 schools - cleaning, security, maintenance, any repairs that are reasonably required	01/04/05	31/03/35	£284,283,870.00	£9,476,129.00	IC by Education
DN571335	Street Lighting Annual Maintenance	Growth and Regeneration	Mayrise (PO)	01/04/21	31/03/23	£16,969.00	£16,969.00	Yotta Ltd
DN571345	Provision of Legal Support	Resources	Provision of legal support to Chief Exec Services for 12 months to meet the gap in provision from the approved supplier.	17/10/17	31/03/22	£13,620.00	£13,620.00	Interim Lawyers (T/A - Ten-Percent.co.uk Limited)
DN571349	Support Services for the Deafblind	People and Communities	Support Services for the Deafblind	01/04/13	31/03/23	£57,982.00	£28,991.00	Deafblind UK
DN571356	Design, Build, Operation & Management of a Household Recycling Centre (HRC)	Resources	Design, Build, Operation & Management of a Household Recycling Centre (HRC)	02/01/18	18/02/29	£10,289,938.00	£900,000.00	FCC Waste Services (UK) Limited
DN571357	Care & Repair Services	People and Communities	Repair and alterations to people's homes to ensure continued independence	03/01/19	02/01/23	£16,000,000.00	£4,000,000.00	Care and Independence Ltd; Carson Building Services; Garfield Builders; Gaswise Ltd; Mablethorpe and Mooney Ltd; Lindum Group; Martin Greaves; Morely Building Services; PFS Builders and Contractors; Premier Mobility Ltd; Prism UK Medical; Sovereign Property Services
DN571361	Treatment of Street Sweepings collected for Recycling	Resources	Treatment of Street Sweepings collected for Recycling.	31/08/20	31/03/22	£90,000.00	£90,000.00	Invox Limited
DN571362	Provision of Food Waste Treatment Services	Growth and Regeneration	Food Waste Treatment	01/04/20	31/03/25	£542,432.00	£67,804.00	Sewern Trent Green Power Group Ltd
DN571363	Supported Accommodation at Eastfield Road	People and Communities	Supported Accommodation at Eastfield Road	01/04/21	31/03/23	£91,000.00	£91,000.00	Home Group Ltd
DN571366	Cash Collections	People and Communities	Call off from a public available framework.	01/02/21	31/03/24	£225,000.00	£75,000.00	Jade Security Services Limited
DN571369	Provision of Adult PACE Services	People and Communities	Provision of Adult PACE Services	01/04/19	31/03/23	£317,214.00	£105,738.00	Cambridgeshire County Council
DN571372	Hindu community religious and cultural support group	People and Communities	Hindu community religious and cultural support group	01/04/21	31/03/23	£7,149.00	£7,149.00	Bharat Hindu Samaj
DN571373	Support Groups for the Deaf in Cambridgeshire 4 year funding agreed rolling agreement	People and Communities	Support Groups for the Deaf in Cambridgeshire 4 year funding agreed rolling agreement	01/04/21	31/03/23	£8,596.00	£8,596.00	Cams Deaf Association
DN571374	Lunch Club Support for the Italian Community in Peterborough provided by Age UK to support accommodation and administration.	People and Communities	Lunch Club Support for the Italian Community in Peterborough provided by Age UK to support accommodation and administration.	01/04/21	31/03/23	£3,780.00	£3,780.00	FILEF (T/A - FEDERATION OF ITALIAN WORKERS AND FAMILIES)
DN571375	Services and support for people with brain injuries	People and Communities	Services and support for people with brain injuries	01/04/19	31/03/23	£4,500.00	£4,500.00	Headway Cambridgeshire
DN571380	Parent Carer Forum	People and Communities	Parent Carer Forum	01/04/21	31/03/25	£312,000.00	£78,000.00	Family Voice Peterborough
DN571383	The Cresset	People and Communities	The Cresset	01/04/21	31/03/23	£58,357.00	£58,357.00	Cams & Pboro YMCA
DN571384	Time Stop	People and Communities	Time Stop	01/04/21	31/03/23	£191,702.00	£191,702.00	Cams & Pboro YMCA
DN571386	Temporary Accommodation	People and Communities	Temporary Accommodation	01/04/21	31/03/22	£99,109.00	£99,109.00	Cross Keys Homes
DN571388	150 Mayors Walk (Flats)	People and Communities	150 Mayors Walk (Flats)	01/04/21	31/03/23	£11,546.00	£11,546.00	Genesis Housing Association
DN571389	150 Mayors Walk (House)	People and Communities	150 Mayors Walk (House)	01/04/21	31/03/23	£46,520.00	£46,520.00	Springboard
DN571391	Eastlands	People and Communities	Eastlands	01/04/21	31/03/23	£73,375.00	£73,375.00	Home Group (Stonham)
DN571392	Floating Support (Priority & Prolific Offenders)	People and Communities	Floating Support (Priority & Prolific Offenders)	01/04/21	31/03/23	£17,600.00	£17,600.00	P3
DN571394	STORM Floating Support (Persistant & Prolific Offenders & Substance Misuse)	People and Communities	STORM Floating Support (Persistant & Prolific Offenders & Substance Misuse)	01/04/21	31/03/23	£17,600.00	£17,600.00	P3
DN571395	Floating Support Service	People and Communities	Floating Support Service	01/04/21	31/03/23	£21,334.00	£21,334.00	P3
DN571397	Refuge Service	People and Communities	Refuge Service	01/04/21	31/03/23	£60,206.00	£60,206.00	Peterborough Women's Aid
DN571398	Fair View Court	People and Communities	Fair View Court	01/04/21	31/03/23	£119,068.00	£119,068.00	Axiom Housing Association
DN571400	New Haven	People and Communities	New Haven	01/04/21	31/03/23	£120,521.00	£120,521.00	Axiom Housing Association
DN571402	Peterborough Foyer	People and Communities	Peterborough Foyer	01/04/21	31/03/23	£146,658.00	£146,658.00	Axiom Housing Association
DN571403	Drop-In Fair View Court	People and Communities	Drop-In Fair View Court	01/04/21	31/03/23	£47,918.00	£47,918.00	Axiom Housing Association
DN571404	Drop-In New Haven	People and Communities	Drop-In New Haven	01/04/21	31/03/23	£47,918.00	£47,918.00	Axiom Housing Association
DN571407	Drop-In Peterborough Foyer	People and Communities	Drop-In Peterborough Foyer	01/04/21	31/03/23	£47,918.00	£47,918.00	Axiom Housing Association
DN571415	Provision of Peterborough Carers Services - Support Services for Young Carers and Sibling and Adult carers	People and Communities	Provision of Peterborough Carers Services - Support Services for Young Carers and Sibling and Adult carers	01/04/20	31/03/23	£1,120,000.00	£280,000.00	Caring Together
DN571418	Provision of level 6 Project Manager Apprenticeship	Resources	Provision of level 6 Project Manager Apprenticeship	07/02/19	08/02/23	£19,993.00	£5,000.00	Projon Group Ltd t/a London Metropolitan College Limited
DN571427	Annual National Highways & Transport (NHT) Survey	Growth and Regeneration	Annual National Highways & Transport (NHT) Survey	12/04/17	31/03/23	£13,915.00	£13,915.00	Measure to Improve
DN571428	The Design, supply, installation and maintenance of a public space CCTV surveillance system	Resources	the Design, supply, installation and maintenance of a public space CCTV surveillance system	01/09/17	31/08/22	£557,646.00	£110,000.00	Quadrant Security Group Limited
DN571436	Erection of 2.4m weldmesh fence and associated gates around Ken Stimpson Community School /Werrington sports fields	People and Communities	Erection of 2.4m weldmesh fence and associated gates around Ken Stimpson Community School /Werrington sports fields	01/10/20	31/03/22	£73,236.28	£73,236.28	GARFIELD BUILDERS LIMITED
DN571437	CACI - Acorn - PCC Contribution to CCC	Customer and Digital Services	CACI - Acorn - PCC Contribution to CCC	01/06/20	02/06/22	£10,569.00	£10,569.00	Cambridgeshire County Council (S02507)
DN571439	Analyse LOCAL Subscription	Customer and Digital Services	Analyse LOCAL Subscription	28/07/20	28/07/23	£6,000.00	£6,000.00	Inform CPI Ltd (S07823)
DN571451	BGS (British Geological Survey) Digital Data licence and licence administration charge	Customer and Digital Services	BGS (British Geological Survey) Digital Data licence and licence administration charge	30/08/17	29/08/22	£1,115.08	£223.01	British Geological Survey N E R Cnci (S04863)
DN571453	Box licence renewal - Enterprise Account Licenses (201)	Customer and Digital Services	Box licence renewal - Enterprise Account Licenses (201)	31/01/21	30/01/22	£8,400.00	£8,400.00	Box.com (UK) Ltd (S02532)

DN571454	Axiell ALM Ltd - Calm Software - annual support for Vivacity Calm	Customer and Digital Services	Axiell ALM Ltd - Calm Software - annual support for Vivacity Calm	01/04/21	31/03/23	£2,092.56	£2,092.56	Axiell ALM Ltd (500857)
DN571456	Capita ONE Education	Customer and Digital Services	Capita ONE Education	01/04/21	31/03/22	£87,802.98	£87,802.98	Capita (500154)
DN571460	Capita eStart-AM	Customer and Digital Services	Capita eStart-AM	01/04/21	31/03/22	£17,019.19	£17,019.19	Capita (500154)
DN571461	ChronoLater Licence for Peterborough Safeguarding Children Board	Customer and Digital Services	ChronoLater Licence for Peterborough Safeguarding Children Board	20/06/19	21/06/24	£3,520.00	£1,173.33	Berrick Computing Ltd (501382)
DN571464	Confirm OnDemand annual licences	Customer and Digital Services	Confirm OnDemand annual licences 30/09/2021 - This is an extension of the existing contract that is in place for the licencing, use and support of the Confirm Software application. The application is used to support the management of Highways services delivered by Peterborough Highways	01/08/21	31/07/22	£49,986.00	£49,986.00	Brightly Software Ltd
DN571465	Core Infrastructure Server Suite Data Centre and Standard Core Licences	Customer and Digital Services	Core Infrastructure Server Suite Data Centre and Standard Core Licences	01/10/20	31/10/22	£38,889.88	£38,889.88	Phoenix Software Ltd (500251)
DN571466	6 additional Crystal Licences for Capita Phase 1 project	Customer and Digital Services	6 additional Crystal Licences for Capita Phase 1 project	01/04/21	31/12/31	£2,051.22	£205.12	Serco (500942)
DN571468	Civica CX Support and Maintenance	Customer and Digital Services	Civica CX Support and Maintenance	01/04/21	31/03/22	£60,251.00	£60,251.00	Civica UK Ltd (501925)
DN571469	DARWIN Annual Licences	Customer and Digital Services	DARWIN Annual Licence	01/05/20	30/04/23	£2,400.00	£2,400.00	Data Interchange PLC (502616)
DN571470	EastNet Core Service Charges (to CCC)	Customer and Digital Services	EastNet Core Service Charges (to CCC)	01/04/20	31/03/23	£11,637.94	£11,637.94	Cambridgeshire County Council (502507)
DN571471	Jigsaw Participation	Customer and Digital Services	Jigsaw Participation	01/04/21	31/03/22	£9,995.00	£9,995.00	Housing Partners Ltd (510121)
DN571472	Environment Capital hosting, calendar, domain maintenance and SSL	Customer and Digital Services	Environment Capital hosting, calendar, domain maintenance and SSL	26/02/21	25/02/23	£409.96	£409.96	Taylorfrith Ltd (503302)
DN571473	eXpress Annual Fee	Customer and Digital Services	eXpress Annual Fee	01/04/21	31/03/22	£16,444.23	£16,444.23	Civica UK Ltd (501925)
DN571474	Northgate Lifetime support - Public Protection Ferret Renovator Support	Customer and Digital Services	Northgate Lifetime support - Public Protection Ferret Renovator Support	01/11/20	30/09/22	£10,247.83	£10,247.83	Northgate Public Services (UK) Ltd (506975)
DN571475	Ferret Renovator PC Renewal	Customer and Digital Services	Ferret Renovator PC Renewal	01/07/20	30/06/22	£190.00	£190.00	Ferret Information Systems Ltd (501095)
DN571479	FixMyStreet reporting tool - 2 year contract	Customer and Digital Services	FixMyStreet reporting tool - 2 year contract	01/07/19	30/06/23	£165,500.00	£55,166.67	mySociety
DN571480	Licences for Form Assembly Enterprise Cloud - 1 main and 39 additional annual non-profit users	Customer and Digital Services	Licences for Form Assembly Enterprise Cloud - 1 main and 39 additional annual non-profit users	12/02/20	10/02/22	£7,918.00	£7,918.00	FormAssembly (Veer West LLC)
DN571483	GovDelivery Communications Cloud	Customer and Digital Services	GovDelivery Communications Cloud	27/07/20	24/05/23	£16,299.60	£16,299.60	Granicus (510588)
DN571484	GSuite Basic and Business Licence Renewal - Extension	Customer and Digital Services	GSuite Basic and Business Licence Renewal - Extension	31/10/19	30/04/22	£11,076.80	£11,076.80	Cloud Technology Solutions (507436)
DN571486	Annual hosting of Healthy Peterborough and Interactive calendar	Customer and Digital Services	Annual hosting of Healthy Peterborough and Interactive calendar	24/10/20	23/10/22	£195.00	£195.00	Taylorfrith Ltd (503302)
DN571488	IDEA 12 - 2 x Concurrent User Licence	Customer and Digital Services	IDEA 10 - Single User Dongle Licence	01/04/20	31/03/22	£750.00	£750.00	Auditware Systems Ltd (500104)
DN571490	Taxi Licensing Digital Customer Journey Annual Maintenance	Customer and Digital Services	Taxi Licensing Digital Customer Journey Annual Maintenance	01/03/20	31/03/23	£2,235.97	£2,235.97	Idox Software Ltd (501923)
DN571493	Idox HMO Licensing	Customer and Digital Services	Idox HMO Licensing	01/10/18	31/03/22	£12,000.00	£4,000.00	Idox Software Ltd (501923)
DN571494	Iken Annual Licence Fee	Customer and Digital Services	Iken Annual Licence Fee. Iken General File viewer support and Case management & Time Recording	01/05/20	30/09/22	£13,699.56	£13,699.56	Iken Business Ltd (502050)
DN571495	InCase Benefits - Annual licence and support - 5 user licence	Customer and Digital Services	InCase Benefits - Annual licence and support - 5 user licence	01/04/20	31/03/22	£6,294.75	£6,294.75	Intec For Business Ltd (500496)
DN571496	EHR & ATLAS Hosting & Support 2 year G-Cloud 10 contract with +1 +1 options	Customer and Digital Services	EHR & ATLAS Hosting & Support 2 year G-Cloud 10 contract with +1 +1 options	01/04/21	31/03/22	£23,099.00	£23,099.00	Housing Partners Ltd (510121)
DN571498	Mayrise Systems Annual Software Maintenance Fees	Customer and Digital Services	Mayrise Systems Annual Software Maintenance Fees	01/04/20	31/03/22	£22,016.30	£22,016.30	Yotta Ltd (508108)
DN571500	MICROSOFT ESA for Dynamics - Agreement 49376232	Customer and Digital Services	MICROSOFT ESA for Dynamics - Agreement 49376232	31/12/19	30/12/22	£113,460.00	£113,460.00	Softcat Plc (511302)
DN571502	MICROSOFT ESA - Agreement 49376232 (year 2)	Customer and Digital Services	MICROSOFT ESA - Agreement 49376232 (year 2)	31/12/19	30/12/22	£651,010.58	£651,010.58	Softcat Plc (511302)
DN571505	MICROSOFT SCE - Agreement 49710626	Customer and Digital Services	MICROSOFT SCE - Agreement 49710626	31/12/19	30/12/22	£30,127.68	£30,127.68	Softcat Plc (511302)
DN571506	Vivacity M365 E3 licences from Microsoft/Phoenix - PCC payment for Year 2	Customer and Digital Services	Vivacity M365 E3 licences from Microsoft/Phoenix - PCC payment for Year 2	31/05/19	30/05/22	£31,728.00	£10,576.00	Vivacity Culture & Leisure (501348)
DN571507	Fusemetrix - MimsFMX Claims Management System	Customer and Digital Services	Fusemetrix - MimsFMX Claims Management System	27/06/20	26/06/22	£6,750.00	£6,750.00	Fusemetrix Group Ltd (511740)
DN571508	Mosaic Support, NHS Mini-Spine Interface Support, Allresco Support	Customer and Digital Services	Mosaic Support	22/07/20	21/07/23	£194,144.73	£96,111.25	Servelec Social Care Ltd (509750)
DN571509	Novus Support and Maintenance	Customer and Digital Services	Novus Support and Maintenance	05/04/20	04/04/22	£7,604.68	£7,604.68	Trapeze Group (UK) Ltd (500934)
DN571511	Maintenance and Support on Open+ Library system contract M5539	Customer and Digital Services	Maintenance and Support on Open+ Library system contract M5539	30/06/20	29/06/22	£13,500.00	£13,500.00	Vivacity Culture & Leisure (501348)
DN571512	Outcome Star Online System - 86 Licences	Customer and Digital Services	Outcome Star Online System - 86 Licences	11/04/20	10/04/23	£3,300.00	£3,300.00	Triangle Consulting Social Enterprise Ltd (502265)
DN571513	Annual maintenance - ParkMap 5 year licence	Customer and Digital Services	Annual maintenance - ParkMap 5 year licence	01/04/21	31/03/23	£2,202.00	£2,202.00	Buchanan Computing (500229)
DN571516	SignPlot 5 user licence including CAD drivers module	Customer and Digital Services	SignPlot 5 user licence including CAD drivers module	01/04/20	31/03/23	£870.00	£870.00	Buchanan Computing (500229)
DN571517	Pentana - Annual Maintenance and Support - 9 full licences	Customer and Digital Services	Pentana - Annual Maintenance and Support - 9 full licences	01/02/21	31/01/23	£2,067.08	£2,067.08	Ideagen Gael Ltd (508653)
DN571520	Frontline Incident Reporting System Annual Subscription	Customer and Digital Services	Frontline Incident Reporting System Annual Subscription	19/06/20	31/05/22	£3,495.00	£3,495.00	Frontline Data Limited (511786)
DN571521	orOestra for Servelec Mosaic Social Care System	Customer and Digital Services	orOestra for Servelec Mosaic Social Care System	10/02/20	09/02/24	£17,200.00	£3,851.68	Quicksilver Limited (511095)
DN571522	RotaMaster Licence Support and Maintenance	Customer and Digital Services	RotaMaster Licence Support and Maintenance	14/04/20	13/04/23	£10,739.00	£10,739.00	Rotamaster Ltd (507074) (T/A - IQUS Ltd)
DN571530	Servelec - Maintenance for All Modules, Maintenance, MITS and Hosting for SEN, Hosting for Admissions	Customer and Digital Services	Servelec - Maintenance for All Modules, Maintenance, MITS and Hosting for SEN, Hosting for Admissions	01/04/21	31/03/23	£41,182.00	£41,182.00	Servelec Education Ltd (508593)
DN571532	Servelec - Software and Maintenance for Admissions Document Upload	Customer and Digital Services	Servelec - Software and Maintenance for Admissions Document Upload	01/08/20	31/07/22	£1,517.00	£1,517.00	Servelec Education Ltd (508593)
DN571534	Spydus Library Management System - Annual Licence Fees	Customer and Digital Services	Spydus Library Management System - Annual Licence Fees	01/08/20	31/07/22	£22,128.00	£22,128.00	Civica UK Ltd (501925)
DN571536	6 Stages - Support of TAS Recruitment System,	Customer and Digital Services	6 Stages - Support of TAS Recruitment System,	01/01/21	30/06/22	£33,961.50	£33,961.50	6 Stages Ltd (508667)
DN571537	TDSI Software Support Contract	Customer and Digital Services	TDSI Software Support Contract	14/06/20	17/06/22	£4,098.00	£4,098.00	Time and Data Systems International (510684)
DN571538	Maintained Website Hosting & Support Teach Peterborough	Customer and Digital Services	Maintained Website Hosting & Support Teach Peterborough	08/01/20	28/02/23	£450.00	£450.00	Speed Agency (502383)
DN571540	TechnologyForge - TF Facility Support & Maintenance	Customer and Digital Services	TechnologyForge - TF Facility Support & Maintenance 30/09/21 - This is for the option to extend to the contract via G-Cloud 9 in 2018 for 24 months +1*12. Support and maintenance of SAAS Software for Asset Management and Property software.	01/09/21	31/08/22	£51,157.00	£51,157.00	The Technology Forge Ltd (501924)
DN571541	Travelchoice Web Hosting + 1hr Month Support	Customer and Digital Services	Travelchoice Web Hosting + 1hr Month Support	01/07/19	30/06/24	£900.00	£900.00	Speed Agency (502383)
DN571546	Trend Micro Hosted Email Security 1000 User Licence	Customer and Digital Services	Trend Micro Hosted Email Security 1000 User Licence	08/04/21	07/04/22	£8,032.00	£8,032.00	Phoenix Software Ltd (500251)
DN571556	Virtual School - ePEP	People and Communities	Virtual Schools	01/04/21	31/03/23	£23,700.00	£11,850.00	eGov Solutions Ltd

DN571557	Provision of Project Management Services relating to the works at St John Henry Newman Roman Catholic Primary School.	Growth and Regeneration	Project Management	02/03/20	30/06/23	£211,187.00	£211,187.00	Rider Levett Bucknall UK Limited
DN571559	Support the engagement of citizens in the design and delivery of local services	People and Communities	Support the engagement of citizens in the design and delivery of local services	01/04/21	31/03/22	£37,665.00	£37,665.00	Tempo Time Credits Limited
DN571560	Stationery Call Off Agreement	Resources	Stationery Call Off Agreement	30/04/20	29/04/22	£40,000.00	£20,000.00	Office Depot UK Ltd
DN571562	ATI Rental/Support (bulk payroll, Cheques & Summons Printing)	Customer and Digital Services	ATI Rental/Support (bulk payroll, Cheques & Summons Printing)	01/03/21	08/01/22	£20,246.40	£20,246.40	Advanced Technologies International Ltd (500155)
DN571564	BT VP 63824570 M05501 (BT Lines and services)	Customer and Digital Services	BT VP 63824570 M05501 (BT Lines and services)	01/01/20	31/12/23	£373,775.00	£373,775.00	BT
DN571565	Century Link (was Level 3)	Customer and Digital Services	Century Link (was Level 3)	01/10/20	31/03/23	£170,000.00	£170,000.00	Century Link
DN571570	Capita - PCC Revenues and Benefits	Customer and Digital Services	Capita - PCC Revenues and Benefits	01/04/20	31/03/22	£93,650.63	£93,650.63	Capita
DN571572	Ebase	Customer and Digital Services	Ebase	01/04/20	31/03/23	£7,785.91	£7,785.91	Ebase
DN571573	ArcGIS Maintenance Renewal	Customer and Digital Services	ArcGIS Maintenance Renewal	11/02/21	10/02/22	£7,103.00	£7,103.00	Esri
DN571574	ArcGIS	Customer and Digital Services	ArcGIS	11/02/21	10/02/22	£7,103.00	£7,103.00	Esri
DN571577	Aerial Imagery Licences (Year 5)	Customer and Digital Services	Aerial Imagery Licences (Year 5)	03/07/19	03/06/24	£62,339.08	£10,388.18	Geo Information Group
DN571581	JA.Net SSL Certs	Customer and Digital Services	JA.Net SSL Certs	01/01/21	09/05/23	£2,000.00	£2,000.00	JA.Net
DN571583	Landmark National Grid data set	Customer and Digital Services	Landmark National Grid data set	01/04/22	31/03/23	£250.00	£250.00	Landmark Information Group
DN571584	Escrow - M3 Public Protection	Customer and Digital Services	Escrow - M3 Public Protection	29/09/20	28/09/22	£1,045.00	£1,045.00	NCC (T/A - NCC Group)
DN571585	Domain Names	Customer and Digital Services	Domain Names	01/01/21	31/07/23	£300.00	£300.00	Nominet
DN571586	Information@Work	Customer and Digital Services	Information@Work	30/04/19	29/04/22	£101,907.00	£34,796.22	Northgate Public Services (UK) Ltd (506975)
DN571589	VMWare Enterprise Plus Licences	Customer and Digital Services	VMWare Enterprise Plus Licences	09/01/21	17/01/23	£23,903.60	£23,903.60	CDW
DN571590	Autocad Maintenance & Support Renewal	Customer and Digital Services	Autocad Maintenance & Support Renewal	03/07/20	02/07/22	£9,475.00	£9,475.00	Carlisle Ltd
DN571592	Citrix V 2 Licences and Support	Customer and Digital Services	Citrix V 2 Licences and Support	01/12/18	28/09/23	£59,670.00	£59,670.00	Computacenter
DN571593	Secure Envoys	Customer and Digital Services	Secure Envoys	01/06/20	31/05/22	£20,825.00	£20,825.00	Phenix Software Ltd
DN571595	Trapeze Routewise	Customer and Digital Services	Trapeze Routewise	01/05/20	30/04/22	£38,055.94	£38,055.94	Trapeze Group
DN571596	Solarwinds - NCM DL500 to DL1000 (up to 1000 nodes) - Licence Upgrade	Customer and Digital Services	Solarwinds - NCM DL500 to DL1000 (up to 1000 nodes) - Licence Upgrade	07/09/20	06/09/22	£22,528.45	£22,528.45	Prosperon
DN571599	Advanced Firewall Licence / Anti Malware & Guardian Web Security Licences	Customer and Digital Services	Advanced Firewall Licence / Anti Malware & Guardian Web Security Licences	20/07/19	20/07/22	£29,375.00	£9,791.66	Smoothwall Ltd
DN571601	Netloan Software Support	Customer and Digital Services	Netloan Software Support	23/05/19	01/05/22	£5,053.50	£5,053.50	Lorensbergs
DN571603	SMS Delivery Tool	Customer and Digital Services	SMS Delivery Tool	29/04/20	31/03/23	£3,000.00	£3,000.00	Wirefast
DN571604	Printer Support for TROY 2055 CheqXpress	Customer and Digital Services	Printer Support for TROY 2055 CheqXpress	01/01/21	31/12/23	£1,714.00	£1,714.00	Checkwrite (T/A - ChequeWrite (UK) Ltd)
DN571605	DNS BOX Support for 2 x DNSBox320 and 2 x DNSBox 220	Customer and Digital Services	DNS BOX Support for 2 x DNSBox320 and 2 x DNSBox 220	07/09/20	06/09/22	£2,099.00	£2,099.00	Appliansys
DN571606	Nessus Vulnerability Scanner	Customer and Digital Services	Nessus Vulnerability Scanner	31/10/20	11/11/22	£2,123.90	£2,123.90	CDW
DN571607	Loadbalancer	Customer and Digital Services	Loadbalancer	26/08/20	27/10/23	£1,400.00	£1,400.00	Smoothwall Ltd
DN571608	Fujitsu and Kyocera Maintenance - 9 Scanners (Elections) (including Fujitsu CSU Scanner support - Serial Number: AA7AA0823 - for CSU)	Customer and Digital Services	Fujitsu and Kyocera Maintenance - 9 Scanners (Elections) (including Fujitsu CSU Scanner support - Serial Number: AA7AA0823 - for CSU)	03/05/20	01/05/23	£5,331.40	£5,331.40	TwoFold
DN571609	Tiger 2020	Customer and Digital Services	Tiger 2020	23/04/20	22/04/22	£5,073.43	£5,073.43	Tiger Communications PLC
DN571610	ArcServe UDP - hardware	Customer and Digital Services	ArcServe UDP - hardware	01/04/18	24/04/23	£23,393.81	£23,393.81	Computacenter
DN571612	Infrastructure Contract	Customer and Digital Services	Infrastructure Contract	01/10/20	30/09/23	£149,912.29	£49,970.76	SCC
DN571614	E-Payments	Customer and Digital Services	E-Payments	01/04/21	31/03/22	£17,283.82	£17,283.82	Capita
DN571616	Deep Freeze Enterprise Maintenance Licences (127 licences)	Customer and Digital Services	Deep Freeze Enterprise Maintenance Licences (127 licences)	27/01/21	26/01/23	£124.80	£124.80	Farionics
DN571617	Palo Alto Subscription 1 x VM-1000-HV	Customer and Digital Services	Palo Alto Subscription 1 x VM-1000-HV	26/10/20	10/03/22	£7,270.62	£7,270.62	IGX
DN571621	Red Box & Call Deletion Licences and Full Silver Support	Customer and Digital Services	Red Box & Call Deletion Licences and Full Silver Support	27/03/21	26/03/23	£4,152.12	£4,152.12	CDW
DN571622	Citrix Netscaler	Customer and Digital Services	Citrix Netscaler	19/03/21	18/03/23	£5,000.31	£5,000.31	Open Reality
DN571623	Splash Access guest Wi-Fi	Customer and Digital Services	Splash Access guest Wi-Fi	02/03/21	01/03/23	£599.00	£599.00	OrmiT
DN571625	5 x Adobe Creative Cloud for Teams All Apps License Subs Renewal 1 year	Customer and Digital Services	2 x Creative Cloud for Teams All Apps License Subs Renewal 1 year	04/05/20	03/05/23	£3,451.80	£3,451.80	Phoenix Software Ltd
DN571627	Dodson House City Fibre support - 3 year	Customer and Digital Services	Dodson House City Fibre support - 3 year	24/04/20	23/04/24	£5,760.00	£1,920.00	CityFibre
DN571628	Ekahau Site Survey Maintenance V8.6	Customer and Digital Services	Ekahau Site Survey Maintenance V8.6	20/12/20	19/12/22	£957.74	£957.74	SoftCat
DN571629	Paragon pressure sealer support for payslip pressure sealer (3 years)	Customer and Digital Services	Paragon pressure sealer support for payslip pressure sealer (3 years)	30/05/20	29/05/22	£871.13	£871.13	CDW
DN571630	LiquidLogic - Children's & Delegation portals	Customer and Digital Services	LiquidLogic Support (includes Post Adoption)	01/04/20	31/03/22	£136,867.30	£136,867.30	Liquid Logic
DN571631	LiquidLogic CP-IS Module Annual Support	Customer and Digital Services	LiquidLogic CP-IS Module Annual Support	01/04/20	31/03/22	£3,618.90	£3,618.90	Liquid Logic
DN571632	SAP Business Objects Maintenance Fee Enterprise Support	Customer and Digital Services	SAP Business Objects Maintenance Fee Enterprise Support	05/04/20	03/05/22	£8,051.12	£8,051.12	SAP
DN571633	140 x Nitro For Enterprise Software Assurance and Licence renewal	Customer and Digital Services	140 x Nitro For Enterprise Software Assurance and Licence renewal	28/09/20	25/08/22	£5,838.40	£5,838.40	SoftwareOne
DN571634	Agresso Unit 4 support	Customer and Digital Services	Agresso Unit 4 support	01/07/20	30/06/23	£230,000.00	£230,000.00	Unit4 Business Software
DN571636	Oracle Identifier	Customer and Digital Services	Oracle Identifier	13/03/20	12/03/23	£2,098.80	£2,098.80	SCC
DN571637	Cisco Unified Workplace Licences Maintenance Support Services - additional licences - Contract 18379	Customer and Digital Services	Cisco Unified Workplace Licences Maintenance Support Services - additional licences - Contract 18379	25/07/19	24/07/22	£36,612.00	£12,204.00	CDW
DN571638	Cisco Unified Workplace Licences Maintenance Support Services - Contract 16695	Customer and Digital Services	Cisco Unified Workplace Licences Maintenance Support Services - Contract 16695	01/07/19	30/06/22	£164,595.00	£54,865.00	CDW
DN571640	Cisco ACI - SMH Core Network - Contract 18413	Customer and Digital Services	Cisco ACI - SMH Core Network - Contract 18413	25/07/19	24/07/22	£61,369.26	£20,456.42	CDW
DN571642	Cisco 6840 Licences - SMH Core Network	Customer and Digital Services	Cisco 6840 Licences - SMH Core Network	07/06/19	24/07/22	£19,857.88	£6,619.29	CDW
DN571644	Nimble SAN	Customer and Digital Services	Nimble SAN	12/08/20	31/12/22	£9,645.84	£9,645.84	Computacenter
DN571645	Cisco Nexus 5672UP Switches	Customer and Digital Services	Cisco Nexus 5672UP Switches	12/08/20	30/09/23	£8,209.80	£8,209.80	Computacenter
DN571654	Palo Alto Subscription 2 x PA-3020	Customer and Digital Services	Palo Alto Subscription 2 x PA-3020	12/12/20	12/11/22	£6,719.56	£6,719.56	CDW
DN571656	TotalMobile (Carelink software) x50 licences, Hosting fee & Support & Implementation fee £60k	Customer and Digital Services	TotalMobile (Carelink software) x50 licences, Hosting fee & Support & Implementation fee £60k	01/10/20	21/07/23	£194,167.00	£72,812.62	Servelec Social Care Ltd
DN571657	Provision of Services for Children's Centres (Peterborough), and Child and Family Centres (Cambridgeshire)	People and Communities	Single contract encompassing all sub Regions within Peterborough and Cambridgeshire where services are provided at Children and Families Centres supporting parents and families to be more resilient, independent and skilled and thereby provide better life chances for Children, in accordance with the Best Start in Life Strategy	18/01/21	17/01/26	£6,691,530.00	£1,338,306.00	Barnardos
DN571661	Transforming Care Training	Resources	Mental health training courses	15/02/21	31/03/22	£26,640.00	£26,640.00	Living Autism Ltd
DN571663	DMARC Analyzer	Customer and Digital Services	DMARC Analyzer	01/04/21	23/03/23	£1,875.00	£1,875.00	CDW
DN571664	MapInfo Pro MATS contract 10014863	Customer and Digital Services	MapInfo Pro MATS contract 10014863	01/04/21	31/03/22	£648.00	£648.00	Precisely Europe Software & Data Ltd (509281)
DN571665	Mosaic Case management & Finance Review Programme	Customer and Digital Services	Mosaic Case management & Finance Review Programme	08/02/21	08/03/22	£257,095.50	£237,318.92	Permanent Futures Ltd
DN571666	Enterprise Licence for eSignature Software for both PCC & CCC	Customer and Digital Services	Enterprise Licence for eSignature Software for both PCC & CCC	01/03/21	29/02/24	£22,040.00	£7,346.66	E-Sign (UK) Ltd (514502)
DN571671	Landmark National Grid data set	Resources	Geo information software	20/02/20	01/04/22	£263.00	£263.00	Landmark Information Group Ltd

DNS71673	Provision of E-Learning Services	Customer and Digital Services	E Learning services	01/07/20	30/06/22	£24,000.00	£12,000.00	Learning Pool Limited
DNS71674	Information@Work	Resources	Work allocation and management software	30/04/22	29/04/23	£35,994.48	£35,994.48	Northgate Public Services (UK) Ltd
DNS71675	Ebase	Customer and Digital Services	Web platform hosting	01/04/20	31/03/22	£7,242.71	£7,242.71	Ebase Technology LTD
DNS71678	Pro Contract (replaces SourceDogg)	Customer and Digital Services	Pro Contract (replaces SourceDogg)	08/03/21	31/03/22	£4,700.00	£4,700.00	via Cambridgeshire County Council
DNS71683	Provision of Adult Respite Care	People and Communities	Services Agreement for Adult Respite Care at Hereward Care	01/05/20	31/03/22	£787,456.56	£787,456.56	Hereward Care Services Limited
DNS71685	Care Home provision of residential and/or nursing care	People and Communities	Care Home provision of residential and/or nursing care Various Suppliers located at the following web page https://www.barnack.gov.uk/~/media/Barnack/City_Council/Services/Care_Home_Provision_of_Residential_and_or_Nursing_Care/2021-22/Barnack_Care_Home_Provision_of_Residential_and_or_Nursing_Care_2021-22.pdf	01/12/18	01/12/28	£300,000,000.00	£30,000,000.00	Barchester Healthcare Homes Limited; Hampton Grove Healthcare Limited; HC One Oval Limited
DNS71687	Framework Agreement and Call off – Provision for ITSO accredited services Lot 3	Growth and Regeneration	Unicard Limited	01/04/21	31/03/23	£2,445.00	£2,445.00	Unicard Limited
DNS71688	Framework Agreement and Call off – Provision for ITSO accredited services Lot 1	Growth and Regeneration	Framework Agreement and Call off – Provision for ITSO accredited services Lot 1	01/04/21	31/03/22	£8,000.00	£8,000.00	Euclid Limited
DNS71689	Framework Agreement and Call off – Provision for ITSO accredited services Lot 2	Growth and Regeneration	Framework Agreement and Call off – Provision for ITSO accredited services Lot 2	01/04/21	31/03/23	£3,750.00	£3,750.00	Unicard Limited
DNS71691	Provision of Data and Applications Solutions	Customer and Digital Services	Call off agreement with Civica UK Limited	01/04/21	31/03/24	£38,000.00	£12,666.00	Civica UK Limited
DNS71692	Provision of Project Management Services relating to the works at Barnack Church of England Primary School, Barnack, Peterborough	Growth and Regeneration	Services Agreements with Psarid Limited trading as Peter Smith Associated	01/01/21	28/02/22	£40,369.00	£40,369.00	Psarid Limited trading as Peter Smith Associated
DNS71697	Provision of a Community Alarm and Telecare (Lifeline) Service	People and Communities	Provision of a Community Alarm and Telecare (Lifeline) Service	01/04/21	31/03/22	£135,000.00	£135,000.00	Cross Keys Homes Limited
DNS71698	Agreement for the provision of Bikeability Training and Bikeability plus Training in Children attending compulsory education in Peterborough dated 21 September 2017	People and Communities	Agreement for the provision of Bikeability Training and Bikeability plus Training in Children attending compulsory education in Peterborough dated 21 September 2017	01/04/22	31/03/23	£78,282.00	£78,282.00	Outspoken Training LLP
DNS71699	Provision of Evidence Based Parenting Programmes	People and Communities	Provision of Evidence Based Parenting Programmes	01/01/21	31/12/22	£60,000.00	£60,000.00	Barnardo Services Limited
DNS71700	Meter Administrator services for street lighting and traffic signals	Place and Economy	Contract to provide information on energy usage for street lights	01/01/20	30/06/25	£12,500.00	£2,500.00	Tym Huckin Limited
DNS71701	Treatment of Street Sweeping Materials	Place and Economy	Services agreement for treatment of street sweeping materials	01/04/21	31/03/24	£187,200.00	£62,400.00	Invoxin Limited
DNS71704	Provision of the collection and treatment of Inert Materials (Hard Core / Rubble and Soil)	Place and Economy	Provision of the collection and treatment of Inert Materials (Hard Core / Rubble and Soil)	01/05/21	30/04/22	£186,400.00	£186,400.00	Bourne Skip Hire and Recycling Limited
DNS71705	Provision of extra care services at Bishopfield in Walton and St Edmunds Court in Hampton	People and Communities	Provision of extra care services at Bishopfield in Walton and St Edmunds Court in Hampton	01/03/21	29/02/24	£205,787.00	£68,596.00	Longhurst Group Limited
DNS71706	Telensa Street Light Nodes & CMS Proposal - terms and conditions	Place and Economy	Telensa Street Light Nodes & CMS Proposal - terms and conditions	01/04/21	31/03/24	£59,280.00	£19,760.00	Telensa Limited
DNS71707	Provision of Floating Support Services	People and Communities	Floating Support Services	01/08/21	31/03/23	£179,633.67	£179,634.00	People Potential Possibilities trading as P3
DNS71709	Peterborough Serco Strategic Partnership	Resources	Peterborough Serco Strategic Partnership	01/11/11	31/10/31	£100,000,000.00	£14,000,000.00	Serco Limited
DNS71710	Property Portfolio Management Joint Venture	Resources	Property Portfolio Management Joint Venture	01/10/16	30/09/26	£16,000,000.00	£1,600,000.00	NPS Peterborough Limited
DNS71711	Supply of Temporary Agency Resource	Resources	Supply of Temporary Agency Resource	30/05/21	29/05/24	£20,000,000.00	£6,700,000.00	Opus People Solutions Limited
DNS71712	Provision of Prison Resettlement Outreach Services in Peterborough (Rough Sleepers Intervention)	People and Communities	Provision of Prison Resettlement Outreach Services in Peterborough (Rough Sleepers Intervention)	05/10/20	31/03/22	£42,360.00	£21,180.00	St Giles Trust
DNS72460	Purchase of Triple P On-line Codes	People and Communities	Purchase of Triple P On-line Codes	01/02/21	31/03/23	£119,980.00	£59,990.00	Triple P UK Ltd
DNS72470	Short Breaks Service	People and Communities	Short Breaks Service	01/04/19	31/03/23	£143,946.00	£47,982.00	Circles Network
DNS72483	Short Breaks Service	People and Communities	Short Breaks Service	01/04/19	31/03/23	£74,694.00	£24,898.00	PETERBOROUGH CULTURE AND LEISURE TRUST
DNS72527	Short Breaks Service	People and Communities	Short Breaks Service	01/04/19	31/03/23	£74,694.00	£24,898.00	PETERBOROUGH CULTURE AND LEISURE TRUST
DNS72532	Short Breaks Service	People and Communities	Short Breaks Service	01/04/19	31/03/23	£74,673.00	£24,891.00	Circles Network
DNS72539	Short Breaks Service	People and Communities	Short Breaks Service	01/04/19	31/03/23	£74,673.00	£24,891.00	Circles Network
DNS72542	VCSE Health Grant Long Term Health and Wellbeing of Children and Young People	People and Communities	VCSE Health Grant Long Term Health and Wellbeing of Children and Young People	01/04/20	31/03/22	£29,592.00	£29,592.00	Centre 33
DNS72564	Paediatric OT (CPFT)	People and Communities	Paediatric OT (CPFT)	31/03/21	31/03/23	£300,000.00	£150,000.00	Cambridgeshire and Peterborough NHS Foundation Trust
DNS72777	Parenting Programmes	People and Communities	Parenting Programmes	01/04/21	31/03/22	£180,000.00	£180,000.00	Various
DNS72779	Joint Funded Placements	People and Communities	Joint Funded Placements	01/04/21	31/03/23	£451,000.00	£451,000.00	N/A
DNS73157	Validation and Case Evaluation of Planning Applications	Place and Economy	Validate electronic applications submitted using the Planning Portal. Process all payments through the TerraQuest / Planning Portal FTS	04/10/21	04/04/22	£25,000.00	£25,000.00	TerraQuest
DNS73195	Capita Pay360 E Payment Cloud Software	Customer and Digital Services	System for processing online payments, card payments and cheques & chip and pin payments.	28/09/21	27/09/26	£145,840.00	£12,000.00	Capita Business Services Ltd
DNS74174	Voluntary & Community Sector Support and Development	People and Communities	Voluntary & Community Sector Support and Development	01/12/21	30/11/26	£200,000.00	£40,000.00	Peterborough Council for Voluntary Service (PCVS)
DNS81927	Remote Connectivity (LAN/WAN)	Customer and Digital Services	Cisco Hardware for a Server Refresh	18/10/21	17/10/24	£285,763.06	£95,254.02	Specialist Computer Centres plc
DNS84784	Garden Waste Treatment Services	Growth and Regeneration	Garden Waste Treatment Services	01/03/20	28/02/25	£2,400,000.00	£300,000.00	A.W.O. RECYCLING LIMITED
DNS86719	Children's Social Care Management Development Programme Knowledge & Skills Workshop Training Providers	Resources	Peterborough City and Cambridgeshire County Council are delivering a Children's Social Care Management Development Programme. The programme will be undertaken in full across Assessment, Family Safeguarding, Corporate Parenting and Fostering and Adoption with some variation according to service-specific need. Elements of the programme will also be available to TYSS/YOS and Early Help managers as appropriate. Part of the programme will include Knowledge and skills workshops. These workshops (delivered separately to group/district and team managers) will be based on the skills gaps identified by senior managers and the completed knowledge, skills and experience self-assessments. This contract is for training providers to develop and deliver workshops on the five areas identified, thus helping to bridge the knowledge gaps of the management team.	20/10/21	20/04/22	£9,900.00	£9,900.00	Talking Point Ltd
DNS86737	V2 PRF 1256 Purchase of Three Compact Road Sweepers (Articulated Chassis) under ESPO Framework 215_20	Growth and Regeneration	One off purchase of 3 articulated sweepers for PL as PCC assets	07/03/22	06/03/23	£177,010.56	£177,010.56	Scarab Sweepers Limited
DNS86997	Multi-disciplinary Master planning Services – Town Fund Project	Place and Economy	As part of its Towns Deal Programme, Peterborough City Council (PCC) has commissioned a suitably qualified and experienced consultant team with Masterplanning, Regeneration, and Engagement expertise across a range of uses to produce a masterplan development framework for Peterborough's Embankment.	02/08/21	02/02/22	£181,706.88	£181,706.88	Stantec UK Ltd
DNS91097	PRF 1282 - Peterborough City Market Temporary Stalls	People and Communities	For the provision of 12 pop-up market stalls including all tools and accessories. Contract awarded to Surf & Turf Instant Shelters Ltd following a below-threshold RFQ procedure. Stalls to be printed in PCC Market livery and delivered to SMH.	20/01/22	15/03/22	£7,580.94	£7,580.94	Surf & Turf Instant Shelters Ltd
DN616946	British Red Cross Community Support at Home	People and Communities	Supports discharge from Peterborough City Hospital for people assessed as medically fit to be transported home & provided with support once home for six weeks or more.	01/10/21	01/11/22	£49,419.48	£49,419.48	British Red Cross
DN617060	Interim Head of Property	Resources	Interim Head of Property	01/04/22	30/06/22	£58,500.00	£58,500.00	CIPFA Business
DN617063	Interim Finance Manager	Resources	Interim Finance Manager	11/04/22	11/07/22	£58,500.00	£58,500.00	CIPFA Business

DN617068	Director of Resources and S151 Officer	Resources	An Interim Director of Resources and S151 Officer was required at very short notice when the previous Director resigned from the post. An experienced director was required with immediate effect to fill not just the statutory S151 function of the Council but also the responsibilities of a Director of the Resources. The interim post needed to be filled with a person who had a proven track record and experience, and who was also immediately available. CIPFA had been contracted to work with the Council to provide consultancy resource to assist with the Improvement Plan. The CIPFA consultant who was already working with the Council was immediately available to fulfil this role. They already had a good knowledge of the Council and its financial position and were already working on the Improvement Plan with the Council and DLUCh CIPFA were able to provide the resource at the agreed Consultancy rate of £975 per day which is in accordance with the consultancy contract in place following the Council's Improvement Plan. The Council is in severe financial crisis and is working with DLUCh and CIPFA and an external Improvement panel to improve its financial resilience, and this role is crucial to that aim.	01/12/21	30/05/22	£58,500.00	£58,500.00	CIPFA Business
DN617130	Service Agreement for Provision of Services between The Wildlife Trust BCN and Peterborough City Council Natural and Historic Environment Team	Place and Economy	Contract for delivering local services to protect, promote and enhance biodiversity in the Peterborough Unitary area	01/04/22	31/03/27	£42,150.00	£8,430.00	The Wildlife Trust for Bedfordshire, Cambridgeshire and Northamptonshire
DN621545	eFax rental and fax charges	Customer and Digital Services	eFax rental and fax charges	01/06/21	30/05/22	£18,000.00	£18,000.00	Claranet Limited
DN621595	Adlib	Customer and Digital Services	Adlib	01/10/21	30/09/22	£774.00	£774.00	NEC Software Solutions UK Limited
DN621602	Provision of BACS Service - PCC Contribution to CCC	Customer and Digital Services	Provision of BACS Service - PCC Contribution to CCC	01/10/21	30/09/22	£14,465.00	£14,465.00	Cambridgeshire County Council
DN622673	Mobile Communication Network Standard tariffs (Via Vodafone)	Customer and Digital Services	Mobile Communication Network Standard tariffs (Via Vodafone)	01/07/21	21/07/23	£280,000.00	£280,000.00	Cambridgeshire County Council (502507)
DN622675	Mobile Communication Network (Costs above Standard Tariffs)	Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs)	01/07/21	21/07/23	£4,000.00	£4,000.00	Vodafone PLC
DN622815	Salesforce (Childrens Services)	Customer and Digital Services	Salesforce (Childrens Services)	27/10/21	26/10/22	£1,632.84	£1,632.84	salesforce.com
DN622821	MeLearning LCS/EHM and Mosaic for PCC and CCC Recharge 30% from CCC	Customer and Digital Services	MeLearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC	02/11/21	01/11/22	£9,502.50	£9,502.50	Cambridgeshire County Council
DN622829	Cisco Meraki Licence for SMH Wi-Fi	Customer and Digital Services	Cisco Meraki Licence for SMH Wi-Fi	12/11/21	11/11/22	£14,274.70	£14,274.70	CDW Limited
DN622835	TextHelp Read and Write Software License (Claire Gregory)	Customer and Digital Services	TextHelp Read and Write Software License (Claire Gregory)	14/11/21	13/11/22	£147.05	£147.05	Phoenix Software Ltd
DN622839	Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4	Customer and Digital Services	Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4	01/12/21	30/11/22	£62,849.24	£62,849.24	CAE Technology Services
DN622846	TeamsRoomsStand ShrdSvr ALNG SubsvL MVL PerDvc	Customer and Digital Services	TeamsRoomsStand ShrdSvr ALNG SubsvL MVL PerDvc	29/03/22	30/12/22	£98.39	£98.39	Softcat plc
DN622952	Socitm - PCC Contribution (40%) to CCC	Customer and Digital Services	Socitm - PCC Contribution (40%) to CCC	01/01/22	31/12/22	£2,877.60	£2,877.60	Cambridgeshire County Council
DN622959	Passwork - Self-Hosted Edition, Start 20 users	Customer and Digital Services	Passwork - Self-Hosted Edition, Start 20 users	27/01/22	26/01/23	£928.16	£928.16	Passwork Ltd
DN626201	MAST Online Membership	Customer and Digital Services	MAST Online Membership	01/04/22	31/03/23	£1,145.00	£1,145.00	Road Safety Analysis Ltd (519428)
DN626204	MapInfo Pro MATS contract 10016211	Customer and Digital Services	MapInfo Pro MATS contract 10016211	01/04/22	31/03/23	£673.90	£673.90	Precisely Europe Software & Data Ltd (509281)
DN626230	Portal Gateway Licence and Professional Services	Customer and Digital Services	Portal Gateway Licence and Professional Services	01/04/22	31/03/23	£7,848.94	£7,848.94	Servelec Education Ltd
DN626235	Palo Alto Subscription 1 x VM-1000-HV	Customer and Digital Services	Palo Alto Subscription 1 x VM-1000-HV	20/04/22	19/04/23	£1,557.88	£1,557.88	CDW Limited
DN626238	Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV	Customer and Digital Services	Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV.	01/05/22	30/04/23	£5,650.89	£5,650.89	boxee Limited
DN626250	Cloud Hosted Waste Booking and Permit System	Customer and Digital Services	Cloud Hosted Waste Booking and Permit System	14/06/21	13/06/23	£22,500.00	£22,500.00	Pentagull Ltd
DN626256	VMWARE VSPHERE 7 STANDARD FOR 1 PROCESSOR - Contract 495122306	Customer and Digital Services	VMWARE VSPHERE 7 STANDARD FOR 1 PROCESSOR - Contract 495122306	25/08/22	24/08/23	£1,103.44	£1,103.44	CDW Limited
DN626260	Domain name for peterborough.gov.uk (Ref 43452)	Customer and Digital Services	Domain name for peterborough.gov.uk (Ref 43452)	26/10/21	25/10/23	£65.00	£65.00	MLL Telecom
DN626262	Domain name renewals (Ref 43978)	Customer and Digital Services	Domain name renewals (Ref 43978)	20/03/22	20/03/24	£1,974.00	£1,974.00	MLL Telecom
DN626265	UTC & RMS Software	Customer and Digital Services	UTC & RMS Software	01/04/21	31/03/24	£35,475.00	£35,475.00	Siemens Mobility Limited
DN626282	Remote Connectivity (LAN/WAN) 3 year licence	Customer and Digital Services	Remote Connectivity (LAN/WAN) 3 year licence	18/10/21	17/10/24	£1,659.06	£1,659.06	Specialist Computer Centres
DN626289	Multi Functional Devices Contract	Customer and Digital Services	Multi Functional Devices Contract	01/11/19	31/10/24	£360,000.00	£360,000.00	Specialist Computer Centres
DN626292	Laptop Supply	Customer and Digital Services	Laptop Supply	23/03/22	22/03/25	£1,755,000.00	£1,755,000.00	Dell Corporation LTD
DN626293	Ferret Grant Forms and Online Services	Customer and Digital Services	Ferret Grant Forms and Online Services	01/06/22	31/05/23	£1,021.76	£1,021.76	Ferret Information Systems Ltd
DN626299	Hosting and support of the Peterborough Information Network website and directory and the Cambridgeshire Local Offer	Customer and Digital Services	Hosting and support of the Peterborough information Network website and directory and the Cambridgeshire Local Offer	01/04/22	31/03/25	£175,261.00	£175,261.00	Idox Software Ltd
DN626305	Confirm OnDemand annual licences	Customer and Digital Services	Confirm OnDemand annual licences	01/08/22	31/07/27	£268,328.05	£268,328.05	Brightly Software Ltd
DN627229	Revenue & Benefits Software	Customer and Digital Services	Capita One Cloud SAAS system for processing Council Tax, Business Rates, Housing Benefits etc	01/10/22	31/03/28	£1,149,395.00	£170,295.00	Capita Business Services Limited