Reference no DN537683	Title Franking machine & inserter machine for Sand	Department Resources	Description Franking machine & inserter machine for Sand Martin House	Start date 24/04/21	End date 25/04/23	Total Value £9,254.40	Annual Value	Suppliers Pitney Bowes Limited
DN537683 DN538080	Martin House Common Database	Place and Economy	Pranking machine & inserter machine for sand wartin House 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	01/04/21	.,.,	£9,254.40 £26,520.00	,	Swarco UK & Ireland Ltd (Formally Dynnig UK Ltd)
	COMMON DATABASE	,	reason, it is often referred to a "UTMC System" or "UTMC Common Database"	02,04,22	32/03/23	220,320.00	213,000.0	January Synniq Ox Eldy
DN544435	Integrated Community Equipment Services - PRF	People and Communities	Integrated Community Equipment Services across Peterborough & Cambridgeshire	01/04/22	31/03/32	£59,000,000.00	£0.00	NRS Healthcare
DN544541 DN547934	PRF 563 - Idox Uniform Software Resourcelink Human Resources and Payroll	Customer and Digital Services Customer and Digital Services	Document Management Software People Management software to enable HR departments to manage staff co-hort	01/04/21 26/06/21		£254,775.00 £254,090.00	£90,000.00 £116,820.00) Idox Software Ltd
DN553875	Software 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		£82,363.84		Hornbill Service Management Limited
N554168		Customer and Digital Services	Amazon Elasic Copute Cloud (Amazon EC2)	03/05/21		£520,000.00		Amazon Web Services EMEA SARL
N558370	PRF 628 Provision of Floating support officers to	People and Communities	Contract Scope	01/08/21		£449,083.67		People, Potential, Possibilities
	support c.240 client		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 Noods as and when nooded					
N564335	PRF 969 PCC and Esri UK - Call-Off Agreement RM3821	Customer and Digital Services	Renewal of ArcGIS software maintenence contract	02/08/21		£214,399.10		7 ESRI (UK) Limited
N569748 N570184	PRF 764 - Jigsaw ARA Module Pseudo DPS - Early Intervention & Prevention	Customer and Digital Services People and Communities	Additional Module to Jigsaw for the Accommodation Rent Accounting Psuedo DPS enabling people to maintain their independence and stay living at home or within their family for longer. Receive appropriate information and advice to	01/06/21 03/05/21		£20,000.00		Housing Partners Ltd Age UK Cambridgeshire and Peterborough; Alzheimers Society; British Re
			support the principles of shared decision making with service users, carers and families.					Cross; Cam Sight; Cambridgeshire Deaf Association; Cambridgeshire Hear Help CIO; Care Network Cambridgeshire; Caring Together Charity; Cera Ci
			The supplier has secured a place on Lot 1, 2, 3 & 4					Operations Ltd; HomeLink Healthcare Ltd; Huntingdonshire Society for th Blind; Hunts Forum of Voluntary Organisations; Peterborough Sight; Stro
								Association; Cambridgeshire, Peterborough and South Lincolnshire (CPSL Mind; PEOPLE POTENTIAL POSSIBILITIES
N570247	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
N571238	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
N571265	CCC Payment for PCC ContrOCC	Customer and Digital Services	CCC Payment for PCC ContrOCC	03/11/20	31/03/22	£10,112.26	£4,289.0	LiquidLogic via CCC
N571266 N571268	MLL EastNet WAN Managed Services Zengenti - PCC Contribution to CCC	Customer and Digital Services Customer and Digital Services	MLL EastNet WAN Managed Services Zengenti - PCC Contribution to CCC	01/12/18 19/09/19	30/11/23 18/09/22	£27,634.00 £14,496.00		MLL Telecom (510117) Cambridgeshire County Council (502507)
N571270 N571273	Zoho Assist Peterborough Highways Service	Customer and Digital Services Place and Economy	Zoho Assist Peterborough Highways Infrastructure Service	19/03/21 10/01/13	18/03/22 30/09/34	£400.00 £500,000,000.00	£400.0	
N571275 N571277	Dog Warden Services Provision of Transportation, Sorting and Onward	People and Communities Resources	Dog Warden Services Provision of Transportation, Sorting and Onward Sale for Reprocessing of Recyclable Materials	01/04/21 01/09/14	31/03/24	£390,000.00 £6,000,000.00	£75,000.00	Midland Environment Contracts Amey LG Limited
	Sale for Reprocessing of Recyclable Materials							
N571279 N571280	Mail Delivery and Collection Services Direct Payments Support Service	Resources People and Communities	Mail Services - Collection of 2nd class postage from Sand Martin House Direct Payments Management and Management of Personal Assistant Register	01/04/21 01/04/20		£150,000.00 £374,863.00	£150,000.00 £129,954.00	Whistl UK Peterborough Council for Voluntary Service
N571282	Entry into and incorporation of the Local Enterprise Partnership		Funding agreement - the LEP manages, channels and disseminates funding from Government	20/04/12	31/03/22	£300,000.00		Greater Cambridge Greater Peterborough Enterprise Partnership LTD
N571285	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	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	People and Communities	years in life expectancy evident between wards that are geographically close. 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 0	Turning Point Services Ltd
N571289	Based Supported Living 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		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	01/08/17		£14,666.00		Lex Autolease
			around temporary routes, which in poor weather are often muddy and unlevel 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 yehicle for the oursoes stated above.					
N571291	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 ()	Lex Autolease
N571292	Short Breaks Service	People and Communities	Short Breaks Service	01/04/19		£223,260.00	£74,420.00	
N571293 N571294	Short Breaks Service Short Breaks Service	People and Communities People and Communities	Short Breaks Service Short Breaks Service	01/04/19 01/04/19	31/03/23	£143,946.00 £150,000.00	£47,982.0	Circles Network Circles Network
N571295	Education Audiology specialist professional course		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 guidance to schools regarding acoustically suitable learning environments.	01/09/16		£7,000.00		Mary Hare School
N571298	Build, Operate and Maintain Energy from Waste	Resources	Build, Operate and Maintain Energy from Waste Facility	21/12/15	20/12/45	£75,000,000.00		
N571301	Service Agreement for 3x FTL Cremators and Flue					1/5,000,000.00	£2,500,000.00	Viridor Peterborough Ltd
N571304	Gas Treatment Plant, Jahour	Resources	Contract for the annual serving of 3 Facultatieve Cremators, 1 Triple Flue Gas Treatment Plant, Cremulator, Ash Transfer Cabinet and Coffin Loader.	23/02/17	31/03/22	£32,718.00		Viridor Peterborough Ltd Facultatieve Technologies Ltd
	Gas Treatment Plant- labour Cremator Spares, Consumables and refractory	Resources Resources	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTIII & 1x FT III	23/02/17			£10,906.00	
						£32,718.00	£10,906.00	Facultatieve Technologies Ltd
N571307	Cremator Spares, Consumables and refractory		Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTII (£ 1x		31/03/22	£32,718.00	£10,906.00	Facultatieve Technologies Ltd Facultatieve Technologies Ltd
N571308	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support	Resources People and Communities People and Communities	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTIII 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. Mediation Service for children's service Breast Feeding Peer Support	30/06/17 06/01/19 01/04/20	31/03/22 04/01/23 31/03/22	£32,718.00 £181,015.00 £120,000.00 £76,050.00	£10,906.00 £60,339.01 £30,000.01	Facultatieve Technologies Ltd Facultatieve Technologies Ltd KIDS National Childbirth Trust
N571308 N571310	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service	Resources People and Communities	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTIII cremators, triple flue gas treatment plant, coffin loader, high speed cremulator and sah 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. Mediation Service for children's service Breast Feeding Peer Support Gas Energy Supply to PCC Properties Supply of pore transit or province in properties.	30/06/17	31/03/22 04/01/23 31/03/22 31/10/23	£32,718.00 £181,015.00 £120,000.00	£10,906.01 £60,339.01 £30,000.01 £23,350.01	Facultatieve Technologies Ltd Facultatieve Technologies Ltd NIDS
0N571308 0N571310 0N571311	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract	Resources People and Communities People and Communities Resources	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTII in 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. Mediation Service for children's service Breast Feeding Peer Support Gas Energy Supply to PCC Properties 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 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	30/06/17 06/01/19 01/04/20 01/10/21	31/03/22 04/01/23 31/03/22 31/10/23	£32,718.00 £181,015.00 £120,000.00 £76,050.00 £1,449,000.00	£10,906.00 £60,339.00 £30,000.01 £23,350.00 £362,142.01	Facultatieve Technologies Ltd Facultatieve Technologies Ltd NIDS National Childbirth Trust CORONA ENERGY LTD
N571308 N571310 N571311 N571312	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract Provision of Deparational Banking Services Provision of a Dementia Resource Centre Provision of a Residential and Nursing Respite	Resources People and Communities People and Communities Resources Resources	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTII incremators, triple flue gas treatment plant, coffin loader, high speed cremulator and sah transfer calainet. 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. Mediation Service for children's service Breast Feeding Peer Support Gas Energy Supply to PCC Properties 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.	30/06/17 06/01/19 01/04/20 01/10/21 01/11/20	31/03/22 04/01/23 31/03/22 31/10/23 31/10/22 31/03/23	£32,718.00 £181,015.00 £120,000.00 £76,050.00 £1,449,000.00 £75,000.00	£10,905.00 £60,339.00 £30,000.00 £23,350.00 £37,500.00 £186,000.00	Facultatieve Technologies Ltd Facultatieve Technologies Ltd RIDS National Childbirth Trust CORONA ENERGY LTD Barclays Bank Pic
i571308 i571310 i571311 i571312 i571314	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support. Gas Supply Contract Provision of Operational Banking Services Provision of a Dementia Resource Centre Provision of a Residential and Nursing Respite Service for people with a Learning Disability	Resources People and Communities People and Communities Resources People and Communities People and Communities	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTII it 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. Mediation Service for children's service Breast Feeding Peer Support Gas Energy Supply to PCC Properties 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 Peterbroruspic I/Cy Council Accounts 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 Residential and nursing for LD - Respite Lyons Gardens	30/06/17 06/01/19 01/04/20 01/10/21 01/11/20 01/04/21 01/05/21	31/03/22 04/01/23 31/03/22 31/10/23 31/10/22 31/03/23 30/04/22	£120,718.00 £181,015.00 £120,000.00 £76,050.00 £74,000.00 £75,000.00 £789,288.00	£10,906.00 £60,339.00 £30,000.00 £23,350.00 £262,142.00 £37,500.00 £186,000.00	Facultatieve Technologies Ltd Facultatieve Technologies Ltd NIDS National Childbirth Trust CORONA ENERGY LTD Barclays Bank Plc Alzheimer's Society Augusta Care Limited
N571308 N571310 N571311 N571312 N571314 N571315 N571315	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract Provision of Deparational Banking Services Provision of a Dementia Resource Centre Provision of a Residential and Nursing Respite Service for people with a Learning Disability Provision of Extra Care (Figaney) Provision of Extra Care (Figaney)	Resources People and Communities People and Communities Resources People and Communities People and Communities People and Communities People and Communities	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTII it 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. Mediation Service for children's service Breast Feeding Peer Support Gas Energy Supply to PCC Properties 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 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 Residential and nursing for LD - Respite Lyons Gardens Extra Care Housing in Spinney Extra Care Housing in Spinney	30/06/17 06/01/19 01/04/20 01/10/21 01/11/20 01/04/21 01/05/21 27/07/20 27/07/20	31/03/22 04/01/23 31/03/22 31/10/23 31/10/22 31/03/23 30/04/22 27/02/23 27/02/23	£32,718.00 £181,015.00 £181,000.00 £75,000.00 £75,000.00 £789,288.00 £1,080,000.00 £1,080,000.00	£10,906.00 £60,339.00 £30,000.00 £32,350.00 £325,142.00 £37,500.00 £186,000.00 £789,288.00	Facultatieve Technologies Ltd Facultatieve Technologies Ltd NIDS National Childbirth Trust CORONA ENERGY LTD Barclays Bank Plc Altheimer's Society Augusta Care Limited Longhurst Housing Group Longhurst Housing Group
N571308 N571310 N571311 N571312 N571314 N571314 N571315 N571316 N571316	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract Provision of Deparational Banking Services Provision of a Dementia Resource Centre Provision of a Residential and Nursing Respite Service for people with a Learning Disability Provision of Extra Care (Fajany Court)	Resources People and Communities People and Communities Resources People and Communities People and Communities People and Communities	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTII incremators, triple flue gas treatment plant, coffin loader, high speed cremulator and ash transfer cablinet. 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. Mediation Service for children's service Breast Feeding Reer Support. Gas Energy Supply to PCC Properties 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 Circy Council Accounts 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 Residential and nursing for LD - Respite Lyons Gardens Extra Care Housing in Spinney	30/06/17 06/01/19 01/04/20 01/10/21 01/11/20 01/04/21 01/05/21	31/03/22 04/01/23 31/03/22 31/10/23 31/10/22 31/03/23 30/04/22 27/02/23 27/02/23	£32,718.00 £181,015.00 £120,000.00 £75,000.00 £75,000.00 £789,288.00 £1,080,000.00	£10,906.00 £60,339.00 £30,000.00 £33,50.00 £32,350.00 £37,500.00 £789,288.00 £400,000.00 £400,000.00	Facultatieve Technologies Ltd Facultatieve Technologies Ltd Facultatieve Technologies Ltd RIDS National Childbirth Trust COROMA ENEROY LTD Barclays Bank PIC Alzheimer's Society Augusta Care Limited Longhurst Housing Group
N571308 N571310 N571311 N571312 N571314 N571315 N571315 N571316 N571318 N571319	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract Provision of Operational Banking Services Provision of a Dementia Resource Centre Provision of a Residential and Nursing Respite Service for people with a Learning Disability Provision of Estra Care (Fajany Court)	Resources People and Communities People and Communities Resources People and Communities	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTII in cremators, triple flue gas treatment plant, coffin loader, high speed cremulator and ash transfer calainet. 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. Mediation Service for children's service Breast Feeding Peer Support. Gas Energy Supply to PCC Properties 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 Peterbrough City Council Accounts 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 - this repair of plans to review and relocate in House Day Services Provision operating across 3 sites to 1 site all from the Dementia Resource Residential and nursing for LD - Respite Lyons Gardens Extra Care Housing in Spinney Extra Care Housing in Spinney Extra Care Housing in Spinney Extra Care Housing in Frinty Court	30/06/17 06/01/19 01/04/20 01/10/21 01/11/20 01/04/21 01/05/21 27/07/20 26/07/20	31/03/22 04/01/23 31/03/22 31/10/23 31/10/22 31/03/23 30/04/22 27/02/23 27/02/23 02/05/26	£32,718.00 £181,015.00 £120,000.00 £75,000.00 £75,000.00 £789,288.00 £1,080,000.00 £1,080,000.00	£10,906.00 £50,339.00 £30,000.00 £33,50.00 £32,342.00 £37,500.00 £186,000.00 £400,000.00 £400,000.00 £37,035.00	Facultatieve Technologies Ltd Facultatieve Technologies Ltd Facultatieve Technologies Ltd RIDS Nazional Childbirth Trust CORONA ENERGY LTD Barclays Bank PIC Alzheimer's Society Augusta Care Limited Longhurst Housing Group
N571308 N571310 N571311 N571312 N571314 N571315 N571316 N571316 N571319 N571319	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract Provision of Operational Banking Services Provision of a Dementia Resource Centre Provision of a Dementia Resource Centre Provision of a Residential and Nursing Respite Service for people with a Learning Disability Provision of Extra Care (Spinney) Provision of Extra Care (Fayar, Court)	Resources People and Communities People and Communities Resources Resources People and Communities	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTI BI 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. Mediation Service for children's service Breast Feeding Peer Support Gas Energy Supply to PCC Properties 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 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 - 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 - 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 - 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 - 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 - 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 - 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 - 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 - the service of the supplementary of	30/06/17 06/01/19 01/04/20 01/10/21 01/10/21 01/05/21 27/07/20 27/07/20 26/07/20 03/05/21 01/04/14	31/03/22 04/01/23 31/03/22 31/10/23 31/10/22 31/03/23 30/04/22 27/02/23 27/02/23 27/02/23 02/05/26 31/03/99	£32,718.00 £181,015.00 £181,015.00 £184,000.00 £76,050.00 £75,000.00 £789,288.00 £1,880,000.00 £1,880,000.00 £1,880,000.00 £1,880,000.00 £1,880,000.00 £1,880,000.00	£10,906.00 £60,339.00 £30,000.00 £23,350.00 £37,500.00 £186,000.00 £789,288.00 £400,000.00 £400,000.00 £37,735.00	Facultatieve Technologies Ltd Facultatieve Technologies Ltd KIDS National Childbirth Trust CORONA ENERGY LTD Barclays Bank PIC Alzheimer's Society Augusta Care Limited Longhurst Housing Group Longhurst Housing Gr
N571308 N571310 N571311 N571312 N571312 N571314 N571315 N571316 N571316 N571319 N571320 N571320 N571321 N571325 N571325	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Piere Support Gas Supply Contract Provision of Operational Banking Services Provision of a Dementia Resource Centre Provision of a Besidential and Nursing Respite Service for people with a Learning Disability Provision of Extra Care (Spinney) Provision of Extra Care (Fayan Court) Provisio	Resources People and Communities Resources Resources Resources Resources People and Communities	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTI & 1x FT III cremators, triple flue gas treatment plant, coffin loader, high speed cremulator and ash transfer calainet. 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. Mediation Service for children's service Breast Feeding Peer Support Gas Energy Supply to PCC Properties 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 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 - 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 - 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 - 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 - 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 - 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 - 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 - this is part of plans to the services and the services are the supplication of the Services - the services are the supplication of the Services - the services - the supplication of	30/06/17 06/01/19 01/04/20 01/10/21 01/10/21 01/05/21 27/07/20 26/07/20 03/05/21 01/04/14 26/07/21 26/07/20	31/03/22 04/01/23 31/03/23 31/10/23 31/10/22 31/03/23 30/04/22 27/02/23 27/02/23 27/02/23 27/02/23 02/05/26 31/03/99 01/06/24 01/06/24	£32,718.00 £181,015.00 £181,015.00 £181,000.00 £76,050.00 £789,288.00 £1,080,000.00 £1,080,000.00 £1,080,000.00 £1,241,366.00 £1,241,366.00 £780,000.00 £780,000.00	£10,906.00 £60,339.00 £30,000.00 £23,350.00 £37,500.00 £37,500.00 £480,000.00 £400,000.00 £400,000.00 £413,789.00 £413,789.00 £256,000.00 £260,000.00 £260,000.00 £260,000.00	Facultatieve Technologies Ltd Facultatieve Technologies Ltd RIDS National Childbirth Trust CORONA ENERGY LTD Barclays Bank PIC Alzheimer's Society Augusta Care Limited Lunghurst Housing Group Longhurst Housing Group Longhurst Housing Group Longhurst Housing Group Longhurst Group Longhurst Housing Group Lon
NS71308 NS71310 NS71311 NS71312 NS71314 NS71314 NS71316 NS71316 NS71319 NS71319 NS71320 NS71320 NS71321 NS71322	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract Provision of Departional Banking Services Provision of Departional Banking Services Provision of a Besidential and Nursing Respite Service for people with a Learning Disability Provision of Estra Care (Spainey) Provision of Estra Care (Pavillions) Services Agreement for the Provision of a Hospital Dischaing Service Section 75 - Provision of Social Work Staff (SW & STW) Extra Care (Bishopsfield) Extra Care (Estemunds)	Resources People and Communities People and Communities Resources People and Communities	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTI & 1x FT III cremators, triple flue gas treatment plant, coffin loader, high speed cremulator and ash transfer calainet. 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. Mediation Service for children's service Breast Feeding Peer Support Gas Energy Supply to PCC Properties 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 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 - 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 - 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 - 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 - 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 - 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 - 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 - this is part of plans to the services and the services are the services and the	30/06/17 06/01/19 01/04/20 01/10/21 01/11/20 01/04/21 01/05/21 27/07/20 26/07/20 03/05/21 01/04/14 26/07/21 26/07/21	31/03/22 04/01/23 31/03/22 31/10/23 31/10/23 31/10/22 31/03/23 27/02/23 27/02/23 02/05/26 31/03/29 01/06/24 01/06/24 31/03/22 31/03/22	£32,718.00 £181,015.00 £120,000.00 £75,000.00 £75,000.00 £758,200.00 £789,288.00 £1,080,000.00 £1,080,000.00 £1,080,000.00 £1,080,000.00 £1,080,000.00 £1,080,000.00 £1,080,000.00 £1,080,000.00 £1,080,000.00	£10,906.00 £30,000.00 £33,50.00 £33,50.00 £33,50.00 £37,500.00 £186,000.00 £400,000.00 £400,000.00 £400,000.00 £400,000.00 £400,000.00 £400,000.00 £400,000.00	Facultatieve Technologies Ltd Facultatieve Technologies Ltd RIDS National Childbirth Trust CORONA ENERGY LTD Barclays Bank PIC Alzheimer's Society Augusta Care Limited Lunghurst Housing Group Longhurst Housing Gr
NS71308 NS71310 NS71311 NS71311 NS71312 NS71314 NS71316 NS71316 NS71316 NS71319 NS71319 NS71319 NS71319 NS71319 NS71319	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract Provision of Operational Banking Services Provision of a Dementia Resource Centre Provision of a Besidential and Nursing Respite Service for people with a Learning Disability Provision of Estra Care (Spinney) Provision of Estra Care (Spinney) Provision of Estra Care (Favillions) Services Agreement for the Provision of a Hospital Discharge Service Section 75 - Provision of Social Work Staff (SW & STW) Estra Care (Bishopsfield) Estra Care (Bishopsfield) Estra Care (Bishopsfield) Estra Care (Bishopsfield) Fortion of Mark & DOLS Advocacy	Resources People and Communities Resources Resources Resources Resources People and Communities	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTI & 1x FT III cremators, triple flue gas treatment plant, coffin loader, high speed cremulator and ash transfer calainet. 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. Mediation Service for children's service Breast Feeding Peer Support Gas Energy Supply to PCC Properties 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 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 - 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 - 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 Residential and nursing for LD - Respite Lyons Gardens Extra Care Housing in Spinney Extra Care Housing at Friary Court Extra Care Housing at Friary Court Extra Care at Bishopsfield Extra Care Activities as part of the Better Care Fund Programme Community Equipment Mediation Activities designed to integrate Health and Social Care Activities as part of the Better Care Fund Programme Community Equipment Mediation Activities of the Care Fund Programme Community Equipment Mediation Activities of the Care Fund Programme Community Equipment	30/06/17 06/01/19 01/04/20 01/10/21 01/11/20 01/05/21 01/04/21 27/07/20 28/07/20 03/05/21 01/04/14 26/07/21 26/07/20 01/04/14 20/10/21	31/03/22 04/01/23 31/03/22 31/03/23 31/00/23 31/00/23 30/04/22 27/02/23 27/02/23 27/02/23 02/05/26 01/06/24 01/06/24 01/06/24 31/03/22 21/10/23	£32,718.00 £181,015.00 £181,015.00 £181,000.00 £76,050.00 £1,449,000.00 £75,000.00 £758,000.00 £1,880,000.00 £1,880,000.00 £1,880,000.00 £1,881,390.00 £1,413,360.00 £780,000.00	£10,906.00 £30,000.00 £30,000.00 £33,350.00 £33,350.00 £33,350.00 £33,350.00 £33,350.00 £33,350.00 £33,350.00 £430,000.00 £430,000.00 £430,000.00 £236,000.00 £236,000.00 £236,000.00 £236,000.00 £236,000.00 £236,000.00 £236,000.00 £236,000.00 £236,000.00 £236,000.00 £236,000.00 £236,000.00 £236,000.00 £236,000.00 £236,000.00 £236,000.00 £236,000.00 £236,000.00 £235,544.00 £255	Facultatieve Technologies Ltd Facultatieve Technologies Ltd Facultatieve Technologies Ltd RIDS National Childbirth Trust COROMA ENERGY LTD Barclay Bank PIC Alzheimer's Society Alzheimer's Society Longhurst Housing Group Longhurst Housing Group Longhurst Housing Group British Red Cross Cambridgeshire & Peterborough NHS Foundation Trust Hales Group Ltd NNS CAMBRIDGESHIRE AND PETERBOROUGH CCG NRS Voiceability Advocacy
NS71308 NS71310 NS71311 NS71311 NS71312 NS71314 NS71316 NS71316 NS71319 NS71320 NS71320 NS71320 NS71320 NS71320 NS71320 NS71320 NS71320 NS71320 NS71320 NS71320 NS71320	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract Provision of Operational Banking Services Provision of a Dementia Resource Centre Provision of a Residential and Nursing Respite Service for people with a Learning Disability Provision of Extra Care (Spinel) Provision of Extra Care (Format Court) Extra Care (Bishopsfield)	Resources People and Communities People and Communities Resources People and Communities	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTII for cremators, triple flue gost treatment plant, coffin loader, high speed cremulator and sah 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. Mediation Service for children's service Breast Feeding Peer Support Gas Energy Supply to PCC Properties Supply of PCC Properties Supply of poer transmal banking services its. processing direct debits, BACs transfers, dealing with cheques, withdrawals and payments in respect of all current and future Peterborough City Council Accounts 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 Residential and nursing for LD - Respite Lyons Gardens Extra Care Housing in Spinney Extra Care Housing at Friany Court Extra Care Housing at Friany Court Extra Care Housing at Friany Court Extra Care at Bishopsfield Extra Care for St Edmunds Agreement to find various activities designed to integrate Health and Social Care Activities as part of the Better Care Fund Programme Community Equipment Mental Capacity Advocate), have access to an IMCA, Lead Provider for whole of Cambridgeshire Integrated Substance misuse Service for Adult and Young People	30/06/17 06/01/19 01/04/20 01/10/21 01/11/20 01/05/21 01/05/21 27/07/20 28/07/20 03/05/21 01/04/14 26/07/21 01/04/14 20/10/21	31/03/22 04/01/23 31/03/22 31/10/23 31/10/23 31/03/23 30/04/22 27/02/23 27/02/23 27/02/23 27/02/23 02/05/26 01/06/24 01/06/24 31/03/22 21/10/23 31/03/23	£32,718.00 £181,015.00 £181,015.00 £120,000.00 £76,050.00 £75,000.00 £75,000.00 £75,000.00 £1,880,000.00 £1,880,000.00 £1,881,000.00	£10,906.00 £30,000.00 £30,000.00 £33,350.00 £33,550.00 £33,550.00 £33,550.00 £33,550.00 £33,550.00 £400,000.00 £400,000.00 £400,000.00 £400,000.00 £400,000.00 £25,550.00 £37,035.00 £25,550.00 £37,035.00 £37,00 £37,00 £37,00 £37,00 £37,00 £37,00 £37,00 £37,00 £37,0	Facultatieve Technologies Ltd Facultatieve Technologies Ltd Facultatieve Technologies Ltd RIDS National Childbirth Trust COROMA ENERGY LTD Barclay Bank PIC Alzheimer's Society Alzheimer's Society Longhurst Housing Group Longhurst Housing Group Longhurst Housing Group British Red Cross Cambridgeshire & Peterborough NHS Foundation Trust Hales Group Ltd Vicieability Advocacy Voiceability Advocacy Change Grow Live (CGL)
4571308 4571310 4571311 4571312 4571314 4571315 4571316 4571316 4571319 4571320 4571321 4571326 4571326 4571326 4571327	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract Provision of Deparational Banking Services Provision of Estra Care (Farma Court) Provision of Estra Care (Favillions) Services Agreement for the Provision of a Hospital Discharge Service Service Agreement for the Provision of a Hospital Discharge Service Section 75 - Provision of Social Work Staff (SW & STW) Estra Care (Bishopsfield) Estra Care (Bishopsfield) Section 75 - BEC Grant monies Integrated Community Equipment Service Provision of MCA & DOLS Advocacy Integrated Substance missuse Service for Adult and	Resources People and Communities Resources Resources Resources Resources People and Communities	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTI & 1x FT III cremators, triple flue gas treatment plant, coffin loader, high speed cremulator and ash transfer calainet. 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. Mediation Service for children's service Breast Feeding Peer Support Gas Energy Supply to PCC Properties 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 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 - 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 - 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 Residential and nursing for LD - Respite Lyons Gardens Extra Care Housing in Spinney Extra Care Housing at Friary Court Extra Care Housing at Friary Court Extra Care at Bishopsfield Extra Care Activities as part of the Better Care Fund Programme Community Equipment Mediation Activities designed to integrate Health and Social Care Activities as part of the Better Care Fund Programme Community Equipment Mediation Activities of the Care Fund Programme Community Equipment Mediation Activities of the Care Fund Programme Community Equipment	30/06/17 06/01/19 01/04/20 01/10/21 01/11/20 01/05/21 01/04/21 27/07/20 28/07/20 03/05/21 01/04/14 26/07/21 26/07/20 01/04/14 20/10/21	31/03/22 04/01/23 31/03/22 31/10/23 31/10/23 31/03/23 30/04/22 27/02/23 27/02/23 27/02/23 27/02/23 02/05/26 01/06/24 01/06/24 31/03/22 21/10/23 31/03/23	£32,718.00 £181,015.00 £181,015.00 £181,000.00 £76,050.00 £1,449,000.00 £75,000.00 £758,000.00 £1,880,000.00 £1,880,000.00 £1,880,000.00 £1,881,390.00 £1,413,360.00 £780,000.00	£10,906.00 £30,000.00 £30,000.00 £33,350.00 £33,550.00 £33,550.00 £33,550.00 £33,550.00 £33,550.00 £400,000.00 £400,000.00 £400,000.00 £400,000.00 £400,000.00 £25,550.00 £37,035.00 £25,550.00 £37,035.00 £37,00 £37,00 £37,00 £37,00 £37,00 £37,00 £37,00 £37,00 £37,0	Facultatieve Technologies Ltd Facultatieve Technologies Ltd Facultatieve Technologies Ltd RIDS National Childbirth Trust COROMA ENERGY LTD Barclay Bank PIC Alzheimer's Society Alzheimer's Society Longhurst Housing Group Longhurst Housing Group Longhurst Housing Group British Red Cross Cambridgeshire & Peterborough NHS Foundation Trust Hales Group Ltd NNS CAMBRIDGESHIRE AND PETERBOROUGH CCG NRS Voiceability Advocacy
NS71308 NS71310 NS71311 NS71311 NS71314 NS71314 NS71315 NS71316 NS71319 NS71319 NS71319 NS71320 NS71321 NS713210 NS71321	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract Provision of Deparational Banking Services Provision of Deparational Banking Services Provision of a Residential and Nursing Respite Service for people with a Learning Disability Provision of Extra Care (Fairan Court) Extra Care (Bishopsfield) Fortia Enimane Initiative (Including hard and Soft facilities management services) for Jack Hunt, Voyager and Rex Stimpson Schola	Resources People and Communities People and Communities Resources Resources People and Communities	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTII it cremators, triple flue gas treatment plant, coffin loader, high speed cremulator and ash transfer cablinet. 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. Mediation Service for children's service Breast Feeding Peer Support Gas Energy Supply to PCC Properties Stapply of poer Droperties Gas Energy Supply to PCC Properties Supply of poer Droperties Gas Energy Supply to PCC Properties 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 - 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 Residential and nursing for LD - Respite Lyons Gardens Extra Care Housing in Spinney Extra Care Housing in Spinney Extra Care of the Predictions Support to people on hospital discharge Staff (SW & STW) provided by CPFT Extra Care at Bishoppfield Extra Care of The Residential Acquainst Capacity Activities as part of the Better Care Fund Programme Community Equipment 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)/MCA - Independent Mental Capacity Advocate), have access to an IMCA, Lead Provider for whole of Cambridgeshire Integrated Substance misuse Service for Adult and Young People 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	30/06/17 06/01/19 01/04/20 01/10/21 01/11/20 01/05/21 01/05/21 27/07/20 28/07/20 03/05/21 01/04/14 26/07/21 01/04/14 20/10/21	31/03/22 04/01/23 31/03/22 31/10/23 31/10/23 31/03/23 30/04/22 27/02/23 27/02/23 27/02/23 27/02/23 02/05/26 01/06/24 01/06/24 31/03/22 21/10/23 31/03/23	£32,718.00 £181,015.00 £181,015.00 £120,000.00 £76,050.00 £75,000.00 £75,000.00 £75,000.00 £1,880,000.00 £1,880,000.00 £1,881,000.00	£10,906.00 £30,000.00 £30,000.00 £33,350.00 £33,550.00 £33,550.00 £33,550.00 £33,550.00 £33,550.00 £400,000.00 £400,000.00 £400,000.00 £400,000.00 £400,000.00 £25,550.00 £37,035.00 £25,550.00 £37,035.00 £37,00 £37,00 £37,00 £37,00 £37,00 £37,00 £37,00 £37,00 £37,0	Facultatieve Technologies Ltd National Childbirth Trust COBONA ENERGY LTD Barclays Bank PK Alzheimer's Society Alzheimer's Society Augusta Care Limited Longhurst Housing Group Longhurst Housing Group Longhurst Housing Group Bartish Red Cross Cambridgeshire & Peterborough NHS Foundation Trust Hales Group Ltd Hales Group Ltd Hales Group Ltd Hales Group Ltd NHS CAMBRIDGESHIRE AND PETERBOROUGH CCG NNS Voiceability Advocacy Change Grow Live (CGL) IIC by Education
NS71308 NS71310 NS71311 NS71311 NS71314 NS71315 NS71314 NS71315 NS71318 NS71319 NS71319 NS71319 NS71310 NS71310 NS71310 NS71310 NS71310 NS71310 NS71310	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract Provision of Deparational Banking Services Provision of Deparational Banking Services Provision of a Residential and Nursing Respite Service for people with a Learning Disability Provision of Extra Care (Fajimey) Services Agreement for the Provision of a Hospital Discharge Service Service (Fait Care (Fait Care) Section 75 - Toroision of Social Work Staff (SW & STW) Extra Care (Bishopsfield) Extra Care (Bishopsfield) Extra Care (Bishopsfield) Extra Care (Fait Edmunds) Section 75 - BCF Grant monies Integrated Community Equipment Service Provision of MCA & DOLS Advocacy Integrated Substance missuse Service for Adult and Young People Private Finance Initiative (including hard and soft facilities management services) for Jack Hunt, Voyager and Res Stingson Scholes Street Lighting Annual Maintenance Provision of Mcs Residings Annual Maintenance Provision of Legis Support	Resources People and Communities Resources Resources Resources Resources People and Communities	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTII it 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. Mediation Service for children's service Breast Feeding Peer Support Gas Energy Supply to PCC Properties Stapply of poer to Properties Gas Energy Supply to PCC Properties Stapply of poer to Contract with services the processing direct debits, BACs transfers, dealing with cheques, withdrawals and payments in respect of all current and future Peterborough City Council Accounts 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 Residential and nursing for LD - Respite Lyons Gardens Estra Care Housing in Spinney Estra Care of Parallions Support to people on hospital discharge Staff (SW & STW) provided by CPFT Estra Care at Bishoppfield Estra Care for St Edmunds Agreement to fund various activities designed to integrate Health and Social Care Activities as part of the Better Care Fund Programme Community Egyinnent 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)/MCA - Independent Mental Capacity Advocate), have access to an IMCA, Lead Provider for whole of Cambridgeshire Integrated Substance misuse Service for Adult and Young People PFI contract covering 3 schools - Jack Hunt, Voyager & Ken Stimpson IIC manage the contract on behalf of the investors. Bouyges mana	30/06/17 06/01/19 01/04/20 01/10/21 01/10/21 01/10/21 01/04/21 01/05/21 27/07/20 26/07/20 03/05/21 01/04/14 26/07/21 01/04/14 20/10/21 01/04/16	31/03/22 04/01/23 31/03/23 31/10/23 31/10/22 31/03/23 30/04/22 27/02/23 27/02/23 27/02/23 27/02/23 27/02/23 31/03/99 01/06/24 31/03/22 21/10/23 31/03/23 31/03/23 31/03/23 31/03/23	£32,718,00 £181,015,00 £181,015,00 £120,000,00 £75,000,00 £75,000,00 £75,000,00 £75,000,00 £75,000,00 £1,080,000,00 £1,080,000,00 £1,080,000,00 £1,081,000,00 £1,081,000,00 £1,081,000,00 £1,081,000,00 £1,081,000,000 £1,081,000,000 £1,081,000,000 £1,081,000,000 £1,081,000,000 £1,081,000,000 £1,081,000,000 £1,081,000,000 £1,081,000,000 £2,089,000,000 £2,000,000,000 £2,000,000,000 £2,000,000,000 £2,000,000,000 £2,000,000,000 £2,000,000,000 £2,000,000,000 £2,000,000,000 £2,000,000,000 £2,000,000,000 £2,000,000,000 £2,000,000,000,000 £2,000,000,000,000 £2,000,000,000,000 £2,000,000,000,000 £2,000,000,000,000,000 £2,000,000,000,000,000 £2,000,000,000,000,000 £2,000,000,000,000,000 £2,000,000,000,000,000,000 £2,000,000,000,000,000,000,000,000 £2,000,000,000,000,000,000,000,000,000,0	£10,906.00 £30,000.00 £33,350.00 £33,350.00 £33,550.00 £33,550.00 £33,550.00 £400,000.00 £	Facultatieve Technologies Ltd National Childbirth Trust COBONA ENERGY LTD Barclays Bank Pkc Alzheimer's Society Augusta Care Limited Longhurst Housing Group Longhurst Housing Group Longhurst Housing Group Bartish Red Cross Cambridgeshire & Peterborough NHS Foundation Trust Hales Group Ltd Change Grow Live (CGL) Il C by Education
MS71308 MS71310 MS71311 MS71311 MS71314 MS71314 MS71315 MS71316 MS71316 MS71319 MS71319 MS71319 MS71319 MS71319 MS71319 MS71310 MS71311 MS71311 MS71311 MS71311	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract Provision of Deparational Banking Services Provision of a Dementia Resource Centre Provision of a Dementia Resource Centre Provision of Estra Care (Fanny Court) Provision of Estra Care (Esting Court) Estra Care (Bishopsfield) Estra Care	Resources People and Communities People and Communities Resources People and Communities	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTII it cremators, triple flue gas treatment plant, coffin loader, high speed cremulator and ash transfer calainet. 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. Mediation Service for children's service Gas Energy Supply to PCC Properties 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 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 - 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 - 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 - 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 Residential and nursing for LD - Respite Lyons Gardens Extra Care Housing in Spinney Extra Care Housing at Friary Court Extra Care at Housing at Friary Court Extra Care at Bishopdfield Dementia 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 for 18 in case of DOLS/IMCA - Independent Mental Capacity Advocate), have access to an IMCA, Lead Provider for whole of Cambridgeshire Integrated Substance misuse Service for Adult and Young People Pfi contract covering 3 schools - Jack Hunt, Voyager & Ken Stimpoon IIC manage the c	30/06/17 06/01/19 01/04/20 01/10/21 01/10/21 01/04/21 01/04/21 27/07/20 27/07/20 26/07/20 03/05/21 26/07/21 01/04/14 20/10/21 01/04/16 01/04/16	31/03/22 04/01/23 31/03/22 31/10/23 31/10/22 31/03/23 30/04/22 27/02/23 27/02/23 27/02/23 27/02/23 27/02/23 21/02/23 31/03/29 31/03/23 31/03/23 31/03/23 31/03/23	£32,718.00 £181,015.00 £181,015.00 £120,000.00 £75,000.00 £75,000.00 £75,000.00 £75,000.00 £75,000.00 £1,080,000.00 £1,080,000.00 £1,080,000.00 £1,080,000.00 £1,080,000.00 £1,080,000.00 £1,080,000.00 £1,080,000.00 £1,080,000.00 £1,080,000.00 £1,080,000.00 £1,080,000.00 £2,089,000.00 £511,088.00 £2,000,000.00 £2,000.0	£10,905.00 £30,000.00 £30,000.00 £23,350.00 £37,500.00 £186,000.00 £400,000.00 £400,000.00 £400,000.00 £37,035.00 £37,035.00 £413,780.00 £255,000.00 £412,780.00 £255,000.00 £37,035.00	Facultatieve Technologies Ltd National Childbirth Trust COBONA ENERGY LTD Barclays Bank Pkc Alzheimer's Society Augusta Care Limited Longhurst Housing Group Longhurst Housing Group Longhurst Housing Group Burtish Red Cross Cambridgeshire & Peterborough NHS Foundation Trust Hales Group Ltd Hales
MS71308 MS71310 MS71311 MS71311 MS71314 MS71314 MS71315 MS71316 MS71316 MS71319 MS71319 MS71319 MS71319 MS71319 MS71311	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract Provision of Operational Banking Services Provision of a Dementia Resource Centre Provision of a Dementia Resource Centre Provision of a Residential and Nursing Respite Service for people with a Learning Disability Provision of Extra Care (Spinner) Provision of Extra Care (Formy Court) Service Speriement for the Provision of a Hospital Discharge Service Section 75 - BISC Frant monies Integrated Community Equipment Service Provision of McA & DOLS Advocacy Integrated Substance misuse Service for Adult and Young People Private Finance Initiative (including hard and soft facilities management services) for Jack Hunt, Vorager and Ken Stimpson Schools Street Lighting Annual Maintenance Provision of Legal Support Support Services for the Dealbillind	Resources People and Communities Resources Resources Resources People and Communities Resources People and Communities Resources People and Communities Resources People and Communities Resources Re	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTII cremators, triple flue gos 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. Mediation Service for children's service Breast Feeding Peer Support Gas Energy Supply to PCC Properties Supply of poer transmal banking services le. processing direct debits, BACs transfers, dealing with cheques, withdrawals and payments in respect of all current and future Peterborough City Council Accounts 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 Residential and nursing for LD - Respite Lyons Gardens Extra Care Housing in Spinney Extra Care Housing at Friany Court Extra Care of St Edmunds Agreement to Individual scharge Staff (SW & STW) provided by CPFT Extra Care to Many arrous activities designed to integrate Health and Social Care Activities as part of the Better Care Fund Programme Community Equipment Mental Capacity Advocate), have access to an IMCA, Lead Provider for whole of Cambridgeshire Integrated Substance misuse Service for Adult and Young People PFI contract covering 3 schools - Jack Hunt, Voyager & Ken Slimpson IIC manage the contract on behalf of the investors. Bouyges manage the hard and soft FM Mayrise (PO) Provision of legal support to Chief Exec Services for 12 months to meet the gap in provision form the approved supplier. Support Services for the Death Ind. Mayrise (PO) Provision of legal support to Chief Exec Services for 12 months to meet the gap in provision from the approved	30/06/17 06/01/19 01/04/20 01/10/21 01/10/21 01/05/21 27/07/20 27/07/20 26/07/20 26/07/20 01/04/14 01/04/16 01/04/16 01/04/16	31/03/22 04/01/23 31/03/23 31/10/23 31/10/23 31/10/22 31/03/23 30/04/22 27/02/23 27/02/23 27/02/23 27/02/23 27/02/23 27/02/23 21/02/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23	£32,718,00 £181,015,00 £110,000,00 £13,650,000 £75,000,00 £75,000,00 £789,288,00 £1,880,000,00 £1,880,000,00 £1,881,000,000 £1,881,000,000 £1,881,000,000 £1,881,000,000 £1,881,000,000 £1,881,000,000 £1,881,000,000,000 £181,000,000,000 £783,000,000 £783,000,000,000 £783,000,000,000 £783,000,000,000 £783,000,000,000 £783,000,000,000 £783,000,000,000 £783,000,000,000 £783,000,000,000 £783,000,000,000 £783,000,000,000 £783,000,000,000 £783,000,000,000 £783,000,000,000 £783,000,000,000 £783,000,000,000 £783,000,000,000 £783,	£10,905.00 £30,000.00 £30,000.00 £33,350.00 £33,350.00 £33,350.00 £37,500.00 £186,000.00 £400,000.00 £400,000.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,000.00	Facultatieve Technologies Ltd National Childbirth Trust CORONA ENERGY LTD Barclays Bank PVIC Alzheimer's Society Augusta Care Limited Longhurst Housing Group Longhurst Housing Group Longhurst Housing Group Bartish Red Cross Cambridgeshire & Peterborough NHS Foundation Trust Hales Group Ltd Hales G
MS71308 MS71310 MS71311 MS71311 MS71314 MS71314 MS71315 MS71316 MS71316 MS71319 MS71319 MS71319 MS71319 MS71319 MS71311	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract Provision of Operational Banking Services Provision of a Dementia Resource Centre Provision of a Residential and Nursing Respite Service for people with a Learning Disability Provision of a Residential and Nursing Respite Service for people with a Learning Disability Provision of Extra Care (Franç Court) Extra Care (St Edmunds) Section 75 - 18CF Grant monies Integrated Community Equipment Service Provision of MCA & DOLS Advocacy Provision of MCA & DOLS Advocacy Integrated Substance missus Service for Adult and Young People Private Finance Initiative (including hard and soft facilities management services) for Jack Hunt, Voyager and Ken Stimpson Schools Street Lighting Annual Maintenance Provision of Legal Support Support Services for the Dealbilind Design, Bulid, Operation & Management of a Household Recycling Centre (Felifel)	Resources People and Communities Resources Resources Resources People and Communities Resources People and Communities Resources People and Communities Resources	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTI ill cremators, triple flue gas treatment plant, coffin loader, high speed cremulator and ash transfer cablinet. 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. Mediation Service for children's service Breast Feeding Reer Support Gas Energy Supply to PCC Properties 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 Circy Council Accounts 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. Residential and nursing for LD. Respite Lyons Gardens Extra Care Housing in Spinney Extra Care Housing in Spinney Extra Care Housing at Friary Court Extra Care the Payllions Support to people on hospital discharge Staff (SW & STW) provided by CPFT Extra Care at Bishopsfield Extra Care at Bishopsfield Star Care for St Edmunds Agreement to fund various activities designed to integrate Health and Social Care Activities as part of the Better Care Fund Programme Community Equipment Mental Capacity Act (MCA) 2005, including the incorporated Deprivation of Liberty Safeguards (DOLS), place a dusty upon local authorities to ensure that all qualifying individuals over the age of 16 for 18 in case of DOLS/IMCA - Independent Mental Capacity Advocate), have access to an IMCA, Lead Provider for whole of Cambridgeshire Integrated Substance misuse Service for Adult and Young People 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 Dashflind De	30/06/17 06/01/19 01/04/21 01/10/21 01/05/21 27/07/20 27/07/20 26/07/20 3/05/21 01/04/14 01/04/16 01/04/16 01/04/16 01/04/16	31/03/22 04/01/23 31/03/22 31/10/23 31/10/22 31/03/23 30/04/22 27/02/23 27/02/23 27/02/23 27/02/23 27/02/23 27/02/23 27/02/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23	£32,718,00 £181,015,00 £110,000,00 £176,000,00 £75,000,00 £75,000,00 £75,000,00 £1,080,000,00 £1,080,000,00 £1,080,000,00 £1,080,000,00 £1,080,000,00 £1,080,000,00 £1,080,000,00 £1,080,000,000,000 £10,000,000,000,000,000,000 £288,000,000,000,000,000,000 £288,000,000,000,000,000,000,000,000,000,	£10,905.00 £30,000.00 £30,000.00 £33,350.00 £33,350.00 £33,350.00 £37,500.00 £186,000.00 £400,000.00 £400,000.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,035.00 £37,000.00	Facultatieve Technologies Ltd National Childbirth Trust CORONA ENERCY LTD Barclays Bank PVIC Alzheimer's Society Alzheimer's Society Alzheimer's Society Longhurst Housing Group Longhu
NS71308 NS71310 NS773312 NS773312 NS773314 NS773314 NS773316 NS773316 NS71319 NS71319 NS71319 NS71319 NS71319 NS71319 NS71310 NS71321 NS71321 NS71321 NS71321 NS71321 NS71330 NS71331	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract Provision of Deparational Banking Services Provision of a Dementia Resource Centre Provision of a Dementia Resource Centre Provision of Estra Care (Faint Court) Provision of Estra Care (Esting Court) Provision of Estra Care (Esting Court) Estra Care (Esting Estra Court) Estra Care (Esting Esting Court) Estra Care (Esting Estra Court) Estra Care (Esting Esting Court) Esting Court (Esting Esting Esting Court) Esting Court (Esting Esting Esti	Resources People and Communities People and Communities Resources Resources People and Communities	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTII it cremators, triple flue gas treatment plant, coffin loader, high speed cremulator and ash transfer cablinet. 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. Mediation Service for children's service Breast Feeding Peer Support Gas Energy Supply to PCC Properties Supply of poer Droperties Gas Energy Supply to PCC Properties Supply of poer Droperties Gas Energy Supply to PCC Properties Supply of poer International 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. 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 Residential and nursing for LD - Respite Lyons Gardens Extra Care Housing in Spinney Extra Care Housing in Spinney Extra Care Housing in Spinney Extra Care Lossing at Yieary Court Extra Care at Bishoppfield Extra Care to St Edmunds Agreement to fund various activities designed to integrate Health and Social Care Activities as part of the Better Care Fund Programme Community Equipment 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 for 18 in case of DOLS/MCA - Independent Mental Capacity Advocate), have access to an IMCA, Lead Provider for whole of Cambridgeshire Integrated Substance misuse Services for 12 months to meet the gap in provision from the approved supplier. Mayrise (PO) Pri Contract covering 3 schools - Jack Hunt, Voyager & Ken Stimpson IIC manage the contract on behalf of	30/06/17 06/01/19 01/04/20 01/10/21 01/04/21 01/05/21 27/07/20 26/07/20 03/05/21 26/07/21 01/04/21 01/04/21 01/04/16 03/01/19	31/03/22 04/01/23 31/03/23 31/10/22 31/10/23 31/10/22 31/03/23 30/04/22 27/02/23 27/02/23 27/02/23 27/02/23 27/02/23 27/02/23 31/03/29 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23	£32,718,00 £181,015,00 £181,015,00 £181,015,00 £1,449,000,00 £75,000,00 £75,000,00 £75,000,00 £1,080,000,00 £1,080,000,00 £1,080,000,00 £1,080,000,00 £1,080,000,00 £1,080,000,00 £1,080,000,00 £1,080,000,00 £1,080,000,00 £1,080,000,00 £1,080,000,00 £1,080,000,000 £1,080,000,000 £1,080,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000	£10,906.00 £30,000.00 £33,350.00 £33,350.00 £33,500.00 £33,500.00 £33,500.00 £400,000.00 £4000,000.00	Facultatieve Technologies Ltd National Childbirth Trust CORONA ENERGY LTD Barclays Bank PK: Alzheimer's Society Augusta Care Limited Longhurst Housing Group Longhurst Housing Group Longhurst Housing Group Bartish Red Cross Cambridgeshire & Peterborough NHS Foundation Trust Hales Group Ltd Complex Hales Group Ltd Hales Group Ltd Hales Group Ltd Complex Hales Group Ltd Hales Group Ltd Complex Hales Group Ltd Hales Group Ltd Hales Group Ltd Complex Hales Group Ltd Hales Group Ltd Complex Hales Group Ltd Care Grow Live (CGL) It by Education Votta Ltd Interim Lawyers (T/A - Ten-Percent.co.uk Limited) Dearblind UK FCC Waste Services (UK) Limited Care and Independence Ltd; Carson Building Services; Garfield Builders; Gaswise Ltd, Mablethorpe and Mooney Ltd, Indum Group; Martin Greav Morely Building Services; PFS Builders; Services (Premier Mobility Prism Uk Medical; Sovereign Property Services)
DN571308 DN5713108 DN571311 DN571312 DN571312 DN571314 DN571315 DN571316 DN571316 DN571316 DN571318 DN571319 DN5713120 DN5713120 DN571320 DN571320 DN571320 DN571325 DN571329 DN571326 DN571327 DN571327 DN571328 DN571328 DN571329 DN571330 DN571330 DN571331	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract Provision of Deparational Banking Services Provision of a Dementia Resource Centre Provision of a Dementia Resource Centre Provision of Extra Care (Fainer) Services Agreement for the Provision of a Hospital Discharge Service Section 75 - Provision of Social Work Staff (SW & STW) Strate Care (Bishoppfield) Extra Care (Bishoppfield) Extra Care (Bishoppfield) Extra Care (Bishoppfield) Frovision of MCA & DOLS Advocacy Integrated Community Equipment Service Provision of MCA & DOLS Advocacy Integrated Substance Initiative Including hard and soft facilities management services for lack Hunt, Vonger and Ken Stimpson Schools Street Lighting Annual Maintenance Provision of Legal Support Support Services for the Dearblind Design, Build, Operation & Management of a Household Recycling Centre (HRC) Care & Repair Services	Resources People and Communities People and Communities Resources Resources People and Communities Resources People and Communities Resources People and Communities Resources	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTII in 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. Mediation Service for children's service Breast Feeding Peer Support Gas Energy Supply to PCC Properties Supply of PCC Properties Supply of pOct Properties Gas Energy Supply to PCC Properties Supply of pOct Indicators and the services in a properties of the services of the contract with the properties of the supply of the post of the services of all current and future Peterborough City Council Accounts 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 Residential and nursing for LD - Respite Lyons Gardens Extra Care Housing in Spinney Extra Care Housing in Spinney Extra Care at the Pavillions Support to people on hospital discharge Staff (SW & STW) provided by CPFT Extra Care at Bishoppfield Extra Care for St Edmunds Agreement to fund various activities designed to integrate Health and Social Care Activities as part of the Better Care Fund Programme Community Equipment 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/MAC- independent Mental Capacity Advocate), have access to an IMCA, Lead Provider for whole of Cambridgeshire Integrated Substance misuse Services for 12 months to meet the gap in provision from the approved supplier. Support Services for the Deathlind Design Build, Operation & Management of a Household Recycling Centre (HRC) Repair	30/06/17 06/01/19 01/04/20 01/10/21 01/04/21 01/05/21 27/07/20 26/07/20 26/07/20 26/07/20 26/07/20 01/04/21 20/10/4/21 01/04/16 01/04/16 01/04/16 01/04/16 01/04/16 01/04/16 01/04/16 01/04/16 01/04/16 01/04/16 01/04/16 01/04/16 01/04/16 01/04/16 01/04/16 03/01/19	31/03/22 04/01/23 31/03/23 31/10/23 31/10/23 31/10/22 31/03/23 30/04/22 27/02/23 27/02/23 02/05/26 31/03/29 01/06/24 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23	£32,718,00 £181,015,00 £181,015,00 £181,015,00 £181,000,00 £1,489,000,00 £75,000,00 £75,000,00 £1,000,000,00 £1,000,000,00 £1,000,000,00 £1,000,000,00 £1,000,000,00 £1,000,000,00 £1,000,000,00 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000 £1,000,000,000	£10,906.00 £30,000.00 £30,000.00 £33,350.00 £33,350.00 £382,142.00 £37,500.00 £480,000.00 £400,000.00 £400,000.00 £400,000.00 £413,780.00 £255,540.00 £255,540.00 £255,540.00 £255,540.00 £255,540.00 £255,540.00 £255,540.00	Facultatieve Technologies Ltd National Childbirth Trust CORONA ENERCY LTD Barrlays Bank Pic Altheimer's Society Altheimer's Society Altheimer's Society Longhurst Housing Group Longhurst Housing Lon
DNS71308 DNS71310 DNS71311 DNS71312 DNS71312 DNS71312 DNS71314 DNS71314 DNS71313 DNS71315 DNS71316 DNS71315 DNS71316 DNS71317	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract Gas Supply Contract Provision of Operational Banking Services Provision of a Besidential and Nursing Respite Service for people with a Learning Disability Provision of Extra Care (Fajancy Court) Extra Care (Bishopsfield) Forvision of McA & DOLS Advocacy Provision of Legal Support Support Services for the Deafblind Design Build, Operation & Management of a Household Recycling Centre (HRC) Care & Repair Services Treatment of Street Sweepings collected for Recycling. Provision of Godd Waste Treatment Services Supported Accommodation at Extifield Road	Resources People and Communities People and Communities Resources Resources People and Communities Resources	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTII it 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. Mediation Service for children's service Breast Feeding Peer Support Gas Energy Supply to PCC Properties Supply of PCC Properties Supply of pOct Properties Supply of pOct Properties Supply of pOct Properties 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 Residential and nursing for LD - Respite Lyons Gardens Extra Care Housing in Spinney Extra Care Housing in Spinney Extra Care Housing at Friary Court Extra Care at the Pavillions Support to people on hospital discharge Staff (SW & STW) provided by CPFT Extra Care for St Edmunds Agreement to fund various activities designed to integrate Health and Social Care Activities as part of the Better Care Fund Programme Community Equipment Mertal 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 for 18 in case of DOLS/MAC - independent Merital Capacity Advocate), have access to an IMCA, Lead Provider for whole of Cambridgeshire Integrated Substance misuse Services for Adult and Young People Pri 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 DeathBillo	30/06/17 06/01/19 01/04/20 01/10/21 01/04/21 01/05/21 27/07/20 26/07/20 26/07/20 26/07/20 26/07/20 01/04/21 01/04/16 01/04/20 01/04/21 31/08/20 01/04/21	31/03/22 04/01/23 31/03/23 31/10/23 31/10/23 31/10/23 31/03/23 30/04/22 27/02/23 27/02/23 27/02/23 27/02/23 02/05/26 31/03/29 01/06/24 01/06/24 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23	£32,718.00 £181,015.00 £181,015.00 £120,000.00 £1,489,000.00 £558,000.00 £1,880,000.00	£10,906.00 £30,000.00 £33,350.00 £33,350.00 £382,142.00 £37,500.00 £480,000.00 £400,000.00 £400,000.00 £400,000.00 £413,7850.00 £255,540.00	Facultatieve Technologies Ltd National Childbirth Trust CORONA ENERGY LTD Barrlays Bank Pit Alzheimer's Society Alzheimer's Society Alzheimer's Society Augusta Care Limited Longhurst Housing Group Longhurst Housing Longhu
DN571308 DN5713108 DN571311 DN571311 DN571312 DN571314 DN571315 DN571316 DN571316 DN571319 DN571319 DN571320 DN571320 DN571320 DN571320 DN571320 DN571325 DN571325 DN571325 DN571326 DN571357 DN571357 DN571356 DN571356 DN571362 DN571362 DN571363 DN571363	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract Provision of Operational Banking Services Provision of a Besidential and Nursing Respite Service for people with a Learning Disability Provision of Extra Care (Faying) Services Agreement for the Provision of a Hospital Discharge Service Section 75 - Provision of Social Work Staff (SW & STW) Section 75 - BIG Grant monies integrated Community Equipment Service Provision of MCA & DOLS Advocacy Integrated Community Equipment Service Provision of MCA & DOLS Advocacy Integrated Substance Initiative (including hard and soft facilities management service) for Jack Hunt, Voyager and Ken Stimpson Schools Street Lighting Annual Maintenance Provision of Legal Support Support Services for the Deathland Design, Bulid, Operation & Management of a Household Recycling Centre (HRC) Care & Repair Services Treatment of Street Sweepings collected for Recycling. Provision of Adult PACE Services	Resources People and Communities People and Communities Resources Resources People and Communities Resources People and Communities	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTII it 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. Mediation Service for children's service Breast Feeding Peer Support Gas Energy Supply to PCC Properties Supply of PCC Properties Supply of poer Instantian 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. 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 Residential and nursing for LD- Respite Lyons Gardens Extra Care Housing in Spinney Extra Care Housing in Spinney Extra Care Housing at Friary Court Extra Care at the Pavillions Support to people on hospital discharge Staff (SW & STW) provided by CPFT Extra Care for St Edmunds Agreement to fund various activities designed to integrate Health and Social Care Activities as part of the Better Care Fund Programme Community Equipment 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 for 18 in case of DOLS/MAC- independent Mental Capacity Advocate), have access to an IMCA, Lead Provider for whole of Cambridgeshire Integrated Substance misuse Services for Adult and Young People 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 Desirblind Support Accommodation at	30/06/17 06/01/19 01/04/20 01/10/21 01/04/21 01/05/21 22/07/20 23/07/20 23/07/20 23/07/20 24/07/20 25/07/20 25/07/20 26/07/20 27/07/	31/03/22 04/01/23 31/03/23 31/10/23 31/10/23 31/03/23 31/03/23 27/02/23 27/02/23 27/02/23 27/02/23 02/05/26 31/03/22 21/10/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23	£32,718.00 £181,015.00 £181,015.00 £120,000.00 £1,449,000.00 £1,449,000.00 £15,800.00 £1,800,000.00	£10,906.00 £30,000.00 £33,350.00 £33,350.00 £33,350.00 £33,500.00 £33,500.00 £33,500.00 £400,000.00 £400,000.00 £400,000.00 £413,789.00 £255,540.00 £255,540.00 £255,540.00 £33,650.00 £413,789.00 £413,789.00 £413,789.00 £413,789.00 £413,789.00 £413,789.00 £413,789.00 £413,789.00 £413,789.00 £413,789.00 £413,789.00 £413,789.00 £413,6417.00 £41	Facultatieve Technologies Ltd National Childbirth Trust CORONA ENERCY LTD Bacrlays Bank Pic Altheimer's Society Altheimer's Society Augusta Care Limited Longhurst Housing Group Longhurst Housing
DN571307 DN571308 DN571310 DN571311 DN571312 DN571312 DN571314 DN571315 DN571316 DN571316 DN571319 DN571320 DN571320 DN571320 DN571321 DN571325 DN571326 DN571337 DN571330 DN571330 DN571330 DN571331 DN571336 DN571346 DN571356 DN571356 DN571361 DN571362 DN571362 DN571363 DN571363 DN571363 DN571366 DN571366 DN571366 DN571366 DN571366 DN571366	Cremator Spares, Consumables and refractory brickwork Agreement Children and Young People Mediation Service Breast Feeding Peer Support Gas Supply Contract Provision of Operational Banking Services Provision of Departional Banking Services Provision of a Dementia Resource Centre Provision of a Residential and Nursing Respite Service for people with a Learning Disability Provision of Estra Care (Spring) Provision of Estra Care (Frieny Court) Estra Care (St Edmunds) Section 75: 1867 Grant monies Integrated Community Equipment Service Provision of MCA & DOLS Advocacy Provision of MCA & DOLS Advocacy Integrated Substance missus Service for Adult and Young People Private Finance Initiative (including hard and soft facilities management services) for Jack Hunt, Voyager and Ken Stimpson Schools Street Lighting Annual Maintenance Provision of Legal Support Street Lighting Annual Maintenance Provision of Legal Support Street Lighting Annual Maintenance Provision of Street Sweepings collected for Recycling. Treatment of Street Sweepings collected for Recycling. Treatment of Street Sweepings collected for Recycling. The Provision of Food Waste Treatment Services Supported Accommodation at Eastfield Road Cash Collected for Recycling.	Resources People and Communities People and Communities Resources People and Communities Resources People and Communities	Award of Contract to: Facultatieve Technologies Limited (FTL) to supply all spares, consumables and materials required to operate, service and maintain 2 x FTII & 1x FTII it 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. Mediation Service for children's service Breast Feeding Peer Support Gas Energy Supply to PCC Properties Supply of operational branking services i.e. processing direct debits, BACs transfers, dealing with cheques, withdrawals and payments in respect of all current and future Paterborough (City Council Accounts) 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 - 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 - 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 - 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 - 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 - 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 - this is part of plans to provision of part operations across 3 sites to 1 site all from the Dementia Resource Centre - this is part of plans to part of plans t	30/06/17 06/01/19 01/04/20 01/10/21 01/04/21 27/07/20 27/07/20 26/07/20 3/05/21 01/04/14 20/10/41 01/04/16 01/04/16 01/04/16 01/04/16 01/04/16 01/04/16	31/03/22 04/01/23 31/03/23 31/10/23 31/10/23 31/03/23 31/03/23 27/02/23 27/02/23 27/02/23 27/02/23 02/05/26 31/03/22 21/10/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23	£32,718.00 £181,015.00 £181,015.00 £181,015.00 £181,000.00 £75,000.00 £75,000.00 £758,000.00 £758,000.00 £1,080,000.00	£10,906.00 £30,000.00 £33,350.00 £33,350.00 £33,350.00 £33,500.00 £33,500.00 £33,500.00 £400,000.00 £400,000.00 £400,000.00 £413,789.00 £255,540.00 £255,540.00 £255,540.00 £33,650.00 £413,789.00 £413,789.00 £413,789.00 £413,789.00 £413,789.00 £413,789.00 £413,789.00 £413,789.00 £413,789.00 £413,789.00 £413,789.00 £413,789.00 £413,6417.00 £41	Facultatieve Technologies Ltd Nazional Childbirth Trust CORONA ENERGY LTD Barclays Bank PK Alzheimer's Society Alzheimer's Society Augusta Care Limited Longhurst Housing Group Longhurst Housing Group Longhurst Housing Group British Red Cross Cambridgeshire & Peterborough NHS Foundation Trust Hales Group Ltd Cambridgeshire & Peterborough NHS Foundation Trust Hales Group Ltd Cambridgeshire & Peterborough NHS Foundation Trust Hales Group Ltd Hales Group Ltd Hales Group Ltd Hales Group Ltd Cas Marchael Company Votta Ltd Longhurst Housing Group Longhurst

West									
Manuscripton Manu	DN571373		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	Cambs Deaf Association
Marie	DN571374		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)
Marie Mari									
Mary	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
March Marc	DN571380								
Company Comp	DN571384	Time Stop	People and Communities	Time Stop	01/04/21	31/03/23	£191,702.00	£191,702.00	Cambs & Pboro YMCA
March Marc	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
Part	DN571391	Eastlands	People and Communities	Eastlands	01/04/21	31/03/23	£73,375.00	£73,375.00	Home Group (Stonham)
March Marc									
Mary	DN571395	Offenders & Substance Misuse)	· ·					·	
Marchanes Marc	DN571397 DN571398	Refuge Service		Refuge Service	01/04/21	31/03/23	£60,206.00	£60,206.00 £119,068.00	Peterborough Women's Aid Axiom Housing Association
Manual	DN571400 DN571402						£146,658.00	£146,658.00	Axiom Housing Association
Control Cont	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 DN571415	Provision of Peterborough Carers Services - Support							
	DN571418	carers	Resources	Provision of level 6 Project Manager Apprenticeshin	07/02/19	08/02/23	£19 993 00	£5,000,00	Proicon Group Ltd t/a London Metropolita College Limited
Column									
Mathematical Content	DN571428	Survey	_					· ·	·
March Marc		a public space CCTV surveillance system							
March Marc	DN571436	gates around Ken Stimpson Community School	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
Mathematical Math	DN571437 DN571439	CACI - Acorn - PCC Contribution to CCC							
Mathematical Math	DN571451	BGS (British Geological Survey) Digital Data licence		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 Cncl (504863)
West	DN571453	Box licence renewal - Enterprise Account Licenses	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 (502532)
Marie Mari	DN571454			Axiell ALM Ltd - Calm Software - annual support for Vivacity Calm	01/04/21	31/03/23	£2,092.56		
	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)
Mathematical Math		Children Board							
Section Sect	DN571464	Confirm OnDemand annual licences	Customer and Digital Services		01/08/21	31/07/22	£49,986.00	£49,986.00	Brightly Software Ltd
Marie Mari	DNE71465	Core Infrastructure Security Suite Data Centre and	Curtomor and Digital Songicor	support the management of Highways services delivered by Peterborough Highways	01/10/20	21/10/22	£30 000 00	00 000 003	Dhooniy Software 1+4 (500351)
March Marc		Standard Core Licences						· ·	
Marie Marie National Marie Marie National Marie		project							
Part	DN571469	DARWIN Annual Licence	Customer and Digital Services	DARWIN Annual Licence	01/05/20	30/04/23	£2,400.00	£2,400.00	Data Interchange PLC (502616)
March 1987 Mar	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)
No. Stock	DN571473	maintenance and SSL eXpress Annual Fee							
March Marc		Ferret Renovator Support	_			,,			
Part	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
Mathematical March	51137 1400		costonici una bigitai scriteci	accines to 1 of invascinary enterprise cross a main and 35 doubtoom of mount on profit accid	12/02/20	10/01/11	27,320.00	27,520.00	Tombounds (ved ved ee)
March Marc	DN571483 DN571484								
	DN571486			Annual hosting of Healthy Peterborough and Interactive calendar	24/10/20	23/10/22	£195.00	£195.00	Taylorfitch Ltd (503302)
Part Common Common and Principles Common and P	DN571488	Interactive calendar	Customer and Digital Services	IDEA 10 – Single User Dongle Licence	01/04/20		£750.00	£750.00	Auditware Systems Ltd (500104)
Material State Mate	DN571490	Taxi Licensing Digital Customer Journey Annual Maintenance	Customer and Digital Services		01/03/20	31/03/23	£2,235.97	£2,235.97	Idox Software Ltd (501923)
Section	DN571493 DN571494								
Section Sect	DN571495	user licence						· ·	
		contract with +1 +1 options							
1997-232 1997-2332 1997-		Fees							
MINISTERS MINI		49376232							
No.									
No.	DN571506	Vivacity M365 E3 licences from Microsoft/Phoenix -		Vivacity M365 E3 licences from Microsoft/Phoenix - PCC payment for Year 2					
Metrocol Support Metrocol Support and Materiansceric Colonier and Signation 1 Open Support by Metrophysic Colonie	DN571507		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)
Non-Singeria and Maintenance Columns and Egillat Services Columns and Egillat Services Maintenance and Support of Services Maintenance and Services Maintenance	DN571508		Customer and Digital Services	Mosaic Support	22/07/20				
Decision	DN571509 DN571511	Novus Support and Maintenance Maintenance and Support on Open+ Library system							
SepPRes SepP	DN571512	contract M5539 Outcome Star Online System - 86 Licences	Customer and Digital Services	Outcome Star Online System - 86 Licences	11/04/20	10/04/23			
Pertans - Annual Maintenance and Support - 9 full (Control of Exercise) Pertans - Annual Maintenance and Support - 9 full (Control of Exercise) Pertans - Annual Maintenance and Support - 9 full (Control of Exercise) Pertans - Annual Maintenance and Support - 9 full (Control of Exercise) Pertans - Annual Maintenance and Support - 9 full (Control of Exercise) Pertans - Annual Maintenance and Support - 9 full (Control of Exercise) Pertans - Annual Maintenance and Support - 9 full (Control of Exercise) Pertans - Annual Maintenance and Support - 9 full (Control of Exercise) Pertans - Annual Maintenance and Support - 9 full (Control of Exercise) Pertans - Annual Maintenance and Support - 9 full (Control of Exercise) Pertans - Annual Subscription 19/06/20 19/06/2	DN571513 DN571516	SignPlot 5 user licence including CAD drivers							
Services incident Reporting System Annual Subscription (authorized and Digital Services) (authorized and Dig	DN571517	Pentana - Annual Maintenance and Support - 9 full	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)
No. 1971-1972 No	DN571520	Frontline Incident Reporting System Annual	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)
Servelec - Maintenance for All Modules, Maintenance for Admissions Oxforts 2 Servelec - Software and Maintenance for Admissions Oxforts 2 Servelec - Software for Admissions Oxforts 2 Servelec - Software and Maintenance for Admissions Oxforts 2 Servelec - Software Software Software Software for Adm	DN571521		Customer and Digital Services	orQestra for Servelec Mosaic Social Care System	10/02/20	09/02/24	£17,200.00	£3,851.68	Quicksilva Limited (511095)
Maintenace, MITS and Hosting for SEN, Hosting for Admissions Servelec - Software and Maintenance for Admissions Document Upload ONS71532 Servelec - Software and Maintenance for Admissions Document Upload ONS7154 Spydus Library Management System - Annual Licence Fees Library Management System - Annual Licence Fees Support of TAS Recruitment System - Annual Licen			_					· ·	
Service - Software and Maintenance for Admissions Document Upload 0,108/20 1,517.0	DN571530	Maintenace, MITS and Hosting for SEN, Hosting for	Customer and Digital Services	Servelec - Maintenance for All Modules, Maintenace, MITS and Hosting for SEN, Hosting for Admissions	01/04/21	31/03/23	£41,182.00	£41,182.00	Servelec Education Ltd (508593)
Sophis Library Management System - Annual Licence Fees Sophis Licence Fees	DN571532	Servelec - Software and Maintenance for	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)
DNS71536 Stages - Support of TAS Recruitment System, Customer and Digital Services Stages - Support of TAS Recruitment System, Customer and Digital Services Stages - Support of TAS Recruitment System, Customer and Digital Services Customer and Digital Services Time and Data Systems International (510684) E33,961.50 E33,	DN571534	Spydus Library Management System - Annual	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)
Maintained Website Hosting & Support Teach Peterborough Teach Peterborough Maintained Website Hosting & Support Each Pete	DN571536		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)
Peterborough Feath Peterborough	DN571537 DN571538								
Maintenance 30/09/21 - This is for the option to extend to the contract via G-Cloud 9 in 2018 for 24 months +12+12. Support and maintenace of SAAS Software for Asset Management and Property software. DNS71541 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 \$peed Agency (\$0.2383) Trend Micro Hosted Email Security 1000 User License	DN571540	Peterborough TechnologyForge - TF Facility Support &		Teach Peterborough	01/09/21	31/08/22	£51,157.00		
DNS71541 Travelchoice Web Hosting + 1hr Month Support Customer and Digital Services Travelchoice Web Hosting + 1hr Month Support 01/07/19 30/06/24 £900.00 \$peed Agency (502383) DNS71546 Trend Micro Hosted Email Security 1000 User Ucense Customer and Digital Services Trend Micro Hosted Email Security 1000 User Ucense 68/04/21 07/04/22 £8,032.00 \$6,032.00 Phoenix Software Ltd (500251)		Maintenance							
License	DN571541	Travelchoice Web Hosting + 1hr Month Support	Customer and Digital Services		01/07/19	30/06/24	£900.00	£900.00	Speed Agency (502383)
DNS71556 Virtual School - ePEP People and Communities Virtual Schools 01/04/21 31/03/23 £23,700.00 £11,850.00 eGov Solutions Ltd	DN571546	Trend Micro Hosted Email Security 1000 User License	Customer and Digital Services	Trend Micro Hosted Email Security 1000 User License	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

DN571705 DN571706 DN571707 DN571707 DN571709 DN571711 DN571711 DN571712 DN572460 DN572470	Telenas Street Light Nodes & CMS Proposal - terms and conditions. Provision of Floating Support Services Peterborough Servo Strategic Fartnership Property Portfolio Management Joint Venture Supply of Temporary Agency Resource Provision of Prison Resettlement Outrach Services in Peterborough (Rough Siepers Intervention) Purchase of Triple P On-line Codes Short Breaks Service	People and Communities Resources Resources People and Communities People and Communities People and Communities	Floating Support Services	01/08/21 01/11/11 01/10/16 30/05/21 05/10/20 01/02/21 01/04/19	31/10/31 30/09/26 29/05/24 31/03/22 31/03/23 31/03/23	£100,000,000.00 £16,000,000.00 £20,000,000.00 £42,360.00 £119,980.00 £143,946.00	£14,00,000.00 £1,600,000.00 £6,700,000.00 £21,180.00	
DN571706 DN571707 DN571709 DN571710 DN571711	and conditions Provision of Floating Support Services Peterborough Serco Strategic Partnership Property Portfolio Management Joint Venture Supply of Temporary Agency Resource Provision of Prison Resettlement Outreach Services	Resources Resources Resources	Peterborough Serco Strategic Partnership Property Portfolio Management Joint Venture Supply of Temporary Agency Resource	01/11/11 01/10/16 30/05/21	31/10/31 30/09/26 29/05/24	£100,000,000.00 £16,000,000.00	£14,000,000.00 £1,600,000.00 £6,700,000.00	Serco Limited NPS Peterborough Limited Opus People Solutions Limited
DN571706 DN571707 DN571709 DN571710	and conditions Provision of Floating Support Services Peterborough Serco Strategic Partnership Property Portfolio Management Joint Venture	Resources Resources	Peterborough Serco Strategic Partnership Property Portfolio Management Joint Venture	01/11/11 01/10/16	31/10/31 30/09/26	£100,000,000.00 £16,000,000.00	£14,000,000.00 £1,600,000.00	Serco Limited NPS Peterborough Limited
DN571706 DN571707 DN571709	and conditions Provision of Floating Support Services 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
		<u> </u>		04 (00 (04	31/03/23	£179,633.67	£179,634.00	People Potential Possibilities trading as P3
DN571705		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
	Provision of extra care services at Bishopsfield in Walton and St Edmunds Court in Hampton	People and Communities	Provision of extra care services at Bishopsfield in Walton and St Edmunds Court in Hampton	01/03/21	29/02/24	£205,787.00	£68,596.00	Longhurst Group Limited
DN571704	Treatment of Street Sweeping Materials Provision of the collection and treatment of Inert Materials (Hard Core / Rubble and Soil)	Place and Economy Place and Economy	Services agreement for treatment of street sweeping materials Provision of the collection and treatment of inert Materials (Hard Core / Rubble and Soil)	01/04/21 01/05/21	31/03/24 30/04/22	£187,200.00 £186,400.00	£186,400.00	Invixon Limited Bourne Skip Hire and Recycling Limited
DN571700 DN571701	Meter Administrator services for street lighting and traffic signals Treatment of Street Sweening Materials		Contract to provide information on energy usage for street lights Services parameters for treatment of street superine materials:	01/01/20	30/06/25	£12,500.00		Tym Huckin Limited
DN571699	Provision of Evidence Based Parenting Programmes		Provision of Evidence Based Parenting Programmes	01/01/21	31/12/22	£60,000.00		Barnardo Services Limited
	and Bikeability plus Training in Children attending compulsory education in Peterborough dated 21 September 2017							
DN571698	(Lifeline) Service Agreement for the provision of Bikeability Training	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	01/04/21	31/03/23	£78,282.00		Outspoken Training LLP
DN571697	Shool, Barnack, Peterborough Provision of a Community Alarm and Telecare	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
DN571692	Provision of Project Management Services relating to the works at Barnack Church of England Primary	Growth and Regeneration	Services Agreements with Psarid Limited trading as Peter Smith Associated	01/01/21	28/02/22	£40,369.00		Psarld Limited trading as Peter Smith Associated
DN571689 DN571691	Framework Agreement and Call off – Provision for ITSO accredited services Lot 2 Provision of Data and Applications Solutions	Growth and Regeneration Customer and Digital Services	Framework Agreement and Call Off – Provision for ITSO accredited services Lot 2 Call Off agreement with Civica UK Limited	01/04/21	31/03/23	£3,750.00		Unicard Limited Civica UK Limited
DN571688	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	,,,,,,	Euclid Limited
DN571687	Framework Agreement and Call off – Provision for ITSO accredited services Lot 3	Growth and Regeneration	htter://www.caterbaroush.aou.uk/hoo/thears/odult-social-case/commissionion/arouslo.dunamic-surchase.surtom/- Unicard Limited	01/04/21	31/03/23	£2,445.00	£2,445.00	Unicard Limited
DN571685	Care Home provision of residential and/or nursing care	People and Communities People and Communities	Services Agreement for Adult Respite Care at Hereward Care Care Home provision of residential and/or nursing care Various Suppliers located at the following web page	01/05/20	01/12/28	£300,000,000.00		Hereward Care Services Limited Barchester Healthcare Homes Limited; Hampton Grove Healthcare Limited; H One Oval Limited
DN571675 DN571678 DN571683	Ebase Pro Contract (replaces SourceDogg) Provision of Adult Respite Care	Customer and Digital Services Customer and Digital Services People and Communities	Web platform hosting Pro Contract (replaces SourceDogg) Services Agreement for Adult Respite Care at Hereward Care	01/04/20 08/03/21 01/05/20	31/03/22 31/03/22 31/03/22	£7,242.71 £4,700.00 £787,456.56	£7,242.71 £4,700.00	Ebase Technology LTD via Cambridgeshire County Council Hereward Care Services Limited
DN571673 DN571674	Provision of E-Learning Services Information@Work	Customer and Digital Services Resources	E Learning services Work allocation and management software	01/07/20 30/04/22	30/06/22 29/04/23	£24,000.00 £35,994.48	£12,000.00 £35,994.48	Learning Pool Limited Northgate Public Services (UK) Ltd
DN571666 DN571671	Enterprise Licence for eSignature Software for both PCC & CCC Landmark National Grid data set	Customer and Digital Services Resources	Enterprise Licence for esignature Software for both PCC & CCC Geo information software	01/03/21 20/02/20	29/02/24 01/04/22	£22,040.00 £263.00		E-Sign (UK) Ltd (514502) Landmark Information Group Ltd
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 E-Sign (UK) Ltd (514502)
DN571663 DN571664	DMARC Analyzer MapInfo Pro MATS contract 10014863	Customer and Digital Services Customer and Digital Services	DMARC Analyzer MapInfo Pro MATS contract 10014863	01/04/21 01/04/21	23/03/23 31/03/22	£1,875.00 £648.00	£1,875.00 £648.00	CDW Precisely Europe Software & Data Ltd (509281
DN571661	[Peterborough], and Child and Family Centres [Cambridgeshire] Transforming Care Training	Resources	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 Mental health training courses	15/02/21	31/03/22	£26,640.00	COC C 40 00	Living Autism Ltd
DN571657	Hosting fee & Support & Implementation fee £60k Provision of Services for Children's Centres	People and Communities	Single contract encompassing all sub Regions within Peterborough and Cambridgeshire where services are provided at Children and Families Centres supporting parents	18/01/21	17/01/26	£6,691,530.00	£1,338,306.00	Barnardos
DN571654 DN571656	Palo Alto Subscription 2 x PA-3020 TotalMobile (Carelink software) x50 licences,	Customer and Digital Services Customer and Digital Services	Palo Alto Subscription 2 x PA-3020 TotalMobile (Carelink software) x50 licences, Hosting fee & Support & Implementation fee £50k	12/12/20 01/10/20	12/11/22 21/07/23	£6,719.56 £194,167.00	£6,719.56	
DN571644 DN571645	Nimble SAN Cisco Nexus 5672UP Switches	Customer and Digital Services Customer and Digital Services	Nimble SAN Cisco Nexus 5672UP Switches	12/08/20 12/08/20	31/12/22 30/09/23	£9,645.84 £8,209.80	£9,645.84 £8,209.80	Computacenter Computacenter
DN571640 DN571642	Cisco ACI - SMH Core Network - Contract 18413 Cisco 6840 Licences - SMH Core Network	Customer and Digital Services Customer and Digital Services	Cisco ACI - SMH Core Network - Contract 18413 Cisco 6840 Licences - SMH Core Network	25/07/19 07/06/19	24/07/22	£61,369.26 £19,857.88		
	Support Services - Contract 16695							
DN571638	Support Services - additional licences - Contract 18379 Cisco Unified Workplace Licences Maintenance	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
DN571636 DN571637	Oracle Identifier Cisco Unified Workplace Licences Maintenance	Customer and Digital Services Customer and Digital Services	Oracle Identified Cisco Unified Workplace Licences Maintenance Support Services - additional licences - Contract 18379	13/03/20 25/07/19	12/03/23 24/07/22	£2,098.80 £36,612.00	£2,098.80	SCC
DN571633	140 x Nitro For Enterprise Software Assurance and Licence renewal Agresso Unit 4 support	Customer and Digital Services Customer and Digital Services	140 x Nitro For Enterprise Software Assurance and Licence renewal Agresso Unit 4 support	28/09/20 01/07/20	30/06/23	£5,838.40 £230,000.00		SoftwareOne Unit4 Business Software
DN571632 DN571633	SAP Business Objects Maintenance Fee Enterprise Support 140 x Nitro For Enterprise Software Assurance and	Customer and Digital Services Customer and Digital Services	SAP Business Objects Maintenance Fee Enterprise Support 140 x Nitro For Enterprise Software Assurance and Licence renewal	05/04/20 28/09/20	03/05/22 25/08/22	£8,051.12 £5,838.40	£8,051.12	SAP SoftwareOne
DN571630 DN571631	LiquidLogic - Children's & Delegation portals LiquidLogic CP-IS Module Annual Support	Customer and Digital Services Customer and Digital Services	Liquidlogic Support (Includes Post Adoption) Liquidlogic CP-IS Module Annual Support	01/04/20 01/04/20	31/03/22 31/03/22	£136,867.30 £3,618.90	£3,618.90	Liquid Logic
DN571628 DN571629	Ekahau Site Survey Maintenance V8.6 Paragon pressure sealer support for payslip pressure sealer (3 years)	Customer and Digital Services Customer and Digital Services	Ekahau Site Survey Maintenance v8.6 Paragon pressure sealer support for payslip pressure sealer (3 years)	20/12/20 30/05/20	19/12/22 29/05/22	£957.74 £871.13	£957.74 £871.13	
DN571627	Subs Renewal 1 year 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
DN571623 DN571625	Splash Access guest Wi-Fi 5 x Adobe Creative Cloud for Teams All Apps License	Customer and Digital Services	Lutrox Nestscaler Splash Access guest Wi-Fi 2 x Creative Cloud for Teams All Apps License Subs Renewal 1 year	02/03/21 02/03/21 04/05/20	18/03/23 01/03/23 03/05/23	£5,000.31 £599.00 £3,451.80	£599.00	Open Reality OrmIT Phoenix Software Ltd
DN571621 DN571622	Red Box & Call Deletion Licences and Full Silver Support Citrix Netscaler	Customer and Digital Services Customer and Digital Services	Red Box & Call Deletion Licences and Full Silver Support Citrix Netscaler	27/03/21 19/03/21	26/03/23	£4,152.12 £5,000.31	£4,152.12	
DN571616 DN571617	Deep Freeze Enterprise Maintenance Licences (127 licences) Palo Alto Subscription 1 x VM-1000-HV	Customer and Digital Services Customer and Digital Services	Deep Freeze Enterprise Maintenance Licences (127 licences) Palo Alto Subscription 1 x VM-1000-HV	27/01/21	26/01/23 10/03/22	£124.80 £7,270.62	£124.80 £7,270.62	
DN571612 DN571614	Infrastructure Contract E-Payments	Customer and Digital Services Customer and Digital Services	Infrastructure Contract E-Payments	01/10/20 01/04/21	30/09/23 31/03/22	£149,912.29 £17,283.82	£49,970.76 £17,283.82	SCC Capita
DN571609 DN571610	Tiger 2020 ArcServe UDP - hardware	Customer and Digital Services Customer and Digital Services	Tiper 2020 ArcServe UOP - hardware	23/04/20 01/04/18	22/04/22 24/04/23	£5,073.43 £23,393.81		Tiger Communications PLC Computacenter
	(Elections) (including Fujitsu CSU Scanner support - Serial Number: AA7AA0823 - for CSU)		, and a support of the support of th	33, 03, 20	-2/03/23	23,332,40	13,331.40	(
DN571606 DN571607 DN571608	Nessus Vulnerability Scanner Loadbalancer Fujitsu and Kyocera Maintenance - 9 Scanners	Customer and Digital Services Customer and Digital Services Customer and Digital Services	Nessus Vulnerability Scanner Loadbalancer Loadbalancer Loadbalancer Loadbalancer Scanners (Elections) (includine Fuitsu CSU Scanner support - Serial Number: AA7AA0823 - for CSU)	31/10/20 26/08/20 03/05/20	11/11/22 27/10/23 01/05/23	£2,123.90 £1,400.00 £5,331.40		Smoothwall Ltd
DN571605	Printer Support for TROY 2055 CheqXPress DNS BOX Support for 2 x DNSBox320 and 2 x DNSBox 220	Customer and Digital Services	Printer Support for TBOY 2055 CheckPress DNS BOX Support for 2 x DNSBox320 and 2 x DNSBox 220	01/01/21 07/09/20	31/12/22 06/09/22	£1,714.00 £2,099.00	£2,099.00	Checkwrite (T/A - ChequeWrite (UK) Ltd) Appliansys
DN571601 DN571603 DN571604	Netloan Software Support SMS Delivery Tool Printer Support for TROY 2055 CheckBross	Customer and Digital Services Customer and Digital Services Customer and Digital Services	Netioan Software Support SMS Delivery Tool Distinct Surpose for TROY 2005 Chee/Deser	23/05/19 29/04/20	01/05/22 31/03/23	£5,053.50 £3,000.00	£3,000.00	
DN571599	nodes) - License Upgrade 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
DN571595 DN571596	Trapeze Routewise Solarwinds - NCM DL500 to DL1000 (up to 1000	Customer and Digital Services Customer and Digital Services	Trapeze Routewise Solarwinds - NCM DL500 to DL1000 (up to 1000 nodes) - License Upgrade	01/05/20 07/09/20	30/04/22 06/09/22	£38,055.94 £22,528.45		Trapeze Group
DN571592 DN571593	Autocad Maintenance & Support Renewal Citrix V.2 Licences and Support Secure Envoy	Customer and Digital Services	Autocad Maintenance & Support Renewal Citrix V.2 Licences and Support Secure Envoy	03/07/20 01/10/18 01/06/20	28/09/22 31/05/22	£59,670.00 £20,825.00	£59,670.00	Computacenter Phoenix Software Ltd
DN571586 DN571589 DN571590	Information@Work VMWare Enterprise Plus Licences Autorad Maintonance & Support Recoval	Customer and Digital Services	Information@Work VMWare Enterprise Plus Licences Autorical Micrograms 8. Support Reports	30/04/19 09/01/21	29/04/22 17/01/23 02/07/22	£101,907.00 £23,903.60 £9,475.00	£23,903.60	Northgate Public Services (UK) Ltd (506975) CDW Cadline Ltd
DN571584 DN571585	Escrow - M3 Public Protection Domain Names	Customer and Digital Services Customer and Digital Services	Escrow - M3 Public Protection Domain Names	29/09/20 01/01/21	28/09/22 31/07/23	£1,045.00 £300.00	£1,045.00 £300.00	NCC (T/A - NCC Group) Nominet
DN571577 DN571581 DN571583	Aerial Imagery Licences (Year 5) JA.Net SSL Certs Landmark National Grid data set	Customer and Digital Services Customer and Digital Services Customer and Digital Services	Aerial Imagery Licences (Year 5) IA Net SSL Certs Landmark National Grid data set	03/07/19 01/01/21 01/04/22	03/06/24 09/05/23 31/03/23	£62,329.08 £2,000.00 £250.00	£2,000.00	Geo Information Group JA.Net Landmark Information Group
DN571573 DN571574	ArcGis Maintenance Renewal ArcGis	Customer and Digital Services Customer and Digital Services	ArcGis Maintenance Renewal ArcGIS	11/02/21 11/02/21	10/02/22 10/02/22	£7,103.00 £7,103.00	£7,103.00 £7,103.00	Esri Esri
DN571570 DN571572	Capita - PCC Revenues and Benefits Ebase	Customer and Digital Services	Century unit was sever 3) Capita - PCC Revenues and Benefits Ebase	01/04/20 01/04/20	31/03/22 31/03/23	£93,650.63 £7,785.91		Capita
DN571564 DN571565	BT VP 63824570 M05501 (BT Lines and services) Century Link (was Level 3)	Customer and Digital Services Customer and Digital Services	8T VP 63824570 M05501 (8T Lines and services) Century Link (was Level 3)	01/01/20	31/12/23	£373,775.00 £170,000.00	£373,775.00 £170,000.00	
DN571562	Stationery Call Off Agreement ATI Rental/Support (bulk payroll, Cheques & Summons Printing)	Resources Customer and Digital Services	Stationery Call Off Agreement ATI Rental/Support (bulk payroll, Cheques & Summons Printing)	30/04/20 01/03/21	29/04/22 08/01/22	£40,000.00 £20,246.40	£20,246.40	Office Depot UK Ltd Advanced Technologies International Ltd (500155)
DN571559 DN571560	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		Tempo Time Credits Limited
	to the works at St John Henery 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
	Provision of Project Management Services relating	Growth and Regeneration	Project Management	02/03/20	30/06/23	£211,187.00	£211,187.00	Rider Levett Bucknall UK Limited

DN572527	Short Breaks Service	People and Communities	Short Breaks Service	01/04/19	31/03/23	£74,694.00	£24 898 N	PETERBOROUGH CULTURE AND LEISURE TRUST
DN572532	Short Breaks Service	People and Communities	Januar uneass Jervice Short Breaks Fervice	01/04/19		£74,673.00		0 Circles Network
DN572539	Short Breaks Service	People and Communities	Short Breaks Service	01/04/19	31/03/23	£74,673.00	£24,891.0	D Circles Network
DN572542	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	0 Centre 33
DN572564	Paediatric OT (CPFT)	People and Communities	Paediatric OT (CPFT)	31/03/21	31/03/23	£300,000.00	£150,000.0	Cambridgeshire and Peterborough NHS Foundation Trust
DN572777	Parenting Programmes	People and Communities	Parenting Programmes	01/04/21	31/03/22	£180,000.00	£180,000.0	0 Various
DN572779 DN573157	Joint Funded Placements Validation and Case Evaluation of Planning	People and Communities Place and Economy	Joint Funded Placements Validate electronic applications submitted using the Planning Portal, Process all payments through the TerraQuest / Planning Portal FTS	01/04/21	31/03/23 04/04/22	£451,000.00 £25,000.00	£451,000.00	D N/A D TerraQuest
DN3/313/	Applications	Place and Economy	Valuate electronic applications submitted using the Planning Portar, Process an payments through the Tetraquest / Planning Portar P15	04/10/21	04/04/22	125,000.00	125,000.00	i Terraquest
DN573195	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	0 Capita Business Services Ltd
DN574174	Voluntary & Community Sector Support and	People and Communities	Voluntary & Community Sector Support and Development	01/12/21	30/11/26	£200,000.00	£40,000.00	0 Peterborough Council for Voluntary Service (PCVS)
DN581927	Development Remote Connectivity (LAN/WAN)	Customer and Digital Services	Cisco Hardware for a Server Refresh	18/10/21	17/10/24	£285,762.06	£95.254.0	2 Specialist Computer Centres plc
DN584784	Garden Waste Treatment Services	Growth and Regeneration	Garden Waste Treatment Services	01/03/20	28/02/25	£2,400,000.00		D A.W.O. RECYCLING LIMITED
DN586719	Children's Social Care Management Development	Resources	Peterborough City and Cambridgeshire County Council are delivering a Children's Social Care Management Development Programme. The programme will be undertaken	20/10/21	20/04/22	£9,900.00	£9,900.0	0 Talking Point Ltd
	Programme Knowledge & Skills Workshop Training Providers		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.					
DN586737	V2 PRF 1256 Purchase of Three Compact	Growth and Regeneration	One off purchase of 3 articulated sweepers for PL as PCC assets	07/03/22	06/03/23	£177,010.56	£177,010.5	6 Scarab Sweepers Limited
	Roadsweepers (Articulated Chassis) under ESPO							
DN586997	Framework 215_20							
DN586997	Multidisciplinary 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	£181,706.8	8 Stantec UK Ltd
	Tana Troject		ingeneration, and engagement expertise and arrange or and or produce a master plan of vicing many range of the control of the					
DN591097	PRF 1282 - Peterborough City Market Temporary	People and Communities	For the provision of 12 pop-up market stalls including all tools and accessories.	20/01/22	15/03/22	£7,580.94	£7,580.9	4 Surf & Turf Instant Shelters Ltd
	Stalls		Contract awarded to Surf & Turf Instant Shelters Ltd following a below-threshold RFQ procedure. Shalls to be printed in PCC Market livery and followered to SNAH.					
DN616946	British Red Cross Community Support at Home	People and Communities	Stalls to be printed in PCC Market livery and delivered to SMH. 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	01/10/21	01/11/22	£49,419.48	£49,419.41	8 British Red Cross
	and the same of th		more.	33, 33, 23	,,	,	2.3,423.4	
DN617060	Interim Head of Property	Resources	Interim Head of Property	01/04/22	30/06/22	£58,500.00		0 CIPFA Business
DN617063 DN617068	Interim Finance Manager Director of Resources and S151 Officer	Resources Resources	Interim Finance Manager An Interim Director of Resources and \$151 Officer was required at very short notice when the previous Director resigned from the post.	11/04/22 01/12/21	11/07/22 30/05/22	£58,500.00 £58,500.00		0 CIPFA Business 0 CIPFA Business
DN017008	Director of Resources and 3151 Officer	Resources	An internin birector or resources and 3.53 Officer was required at very short notice when the previous birector resigned from the post.	01/12/21	30/03/22	130,300.00	150,500.00	U CIPTA BUSINESS
			An experienced director was required with immediate effect to fill not just the statutory \$151 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 fulfill 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.					
			Countil's improvement Plant.					
			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.					
DN617130	Service Agreement for Provision of Services	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	£8.430.0	The Wildlife Trust for Bedfordshire, Cambridgeshire and Northamptonshire
	between The Wildlife Trust BCN and Peterborough			,-,	,,	,		
	City Council Natural and Historic Environment Team	1						
DN621545	eFax rental and fax charges	Customer and Digital Services	eFax rental and fax charges	01/06/21	30/05/22	£18,000.00	£18,000,0	0 Claranet Limited
DN621595	Adlib	Customer and Digital Services	Adiib	01/10/21	30/09/22	£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	£14,465.0	0 Cambridgeshire County Council
DN622673			Mobile Communication Network Standard tariffs (Via Vodafone)					
	Mobile Communication Network Standard tariffs	Curtomor and Digital Sopriess				£290 000 00	£290,000,0	
DN022073	Mobile Communication Network Standard tariffs (Via Vodafone)	Customer and Digital Services	modific Communication retwork Standard damins (via Vodardney)	01/07/21	21/07/23	£280,000.00	£280,000.00	0 Cambridgeshire County Council (502507)
DN622675	Mobile Communication Network Standard tariffs (Via Vodafone) Mobile Communication Network (Costs above	Customer and Digital Services Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs)	01/07/21	21/07/23	£280,000.00	·	U Cambridgeshire County Council (S02507) U Vodafone PLC
DN622675	(Via Vodafone) 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	0 Vodafone PLC
DN622675 DN622815	(Via Vodafone) Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services)	Customer and Digital Services Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services)	01/07/21 27/10/21	21/07/23	£4,000.00	£4,000.00 £1,632.84	D Vodafone PLC 4 salesforce.com
DN622675	(Via Vodafone) Mobile Communication Network (Costs above Standard Tariffs)	Customer and Digital Services Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs)	01/07/21	21/07/23	£4,000.00	£4,000.00 £1,632.84	0 Vodafone PLC
DN622675 DN622815 DN622821 DN622829	IVia Vodafone) Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) MeLearning LCS/EHM and Mosaic for PCC and CCC- Recharge 30% from CCC Lisco Meraki Liencer for SMH Wi-Fi	Customer and Digital Services Customer and Digital Services Customer and Digital Services Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi	01/07/21 27/10/21 02/11/21 12/11/21	21/07/23 26/10/22 01/11/22 11/11/22	£4,000.00 £1,632.84 £9,502.50 £14,274.70	£4,000.0(£1,632.8i £9,502.5(£14,274.7(D Vodafone PLC 4 salesforce.com Cambridgeshire County Council COW Limited
DN622675 DN622815 DN622821	I/Via Vodafonel Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/EHM and Mosaic for PCC and CCC- Recharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi TextHelp Read and Write Software License (Claire	Customer and Digital Services Customer and Digital Services Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) MeLearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC	01/07/21 27/10/21 02/11/21	21/07/23 26/10/22 01/11/22	£4,000.00 £1,632.84 £9,502.50	£4,000.0(£1,632.8i £9,502.5(£14,274.7(Vodafone PLC Salesforce.com Cambridgeshire County Council
DN622675 DN622815 DN622821 DN622829 DN622835	[Via Vodafone] Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearring LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC - (Sico Merab Lience for SMH Wi-Fi TextHeip Read and Write Software License (Claire Gregory)	Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi TextHelp Read and Write Software License (Claire Gregory)	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22	£4,000.00 £1,632.84 £9,502.50 £14,274.70	£4,000.01 £1,632.8 £9,502.5i £14,274.7i £147.0:	D Vodafone PLC d salesforce.com Cambridgeshire County Council COW Limited Phoenix Software Ltd
DN622675 DN622815 DN622821 DN622829	I/Via Vodafonel Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/EHM and Mosaic for PCC and CCC- Recharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi TextHelp Read and Write Software License (Claire	Customer and Digital Services Customer and Digital Services Customer and Digital Services Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi	01/07/21 27/10/21 02/11/21 12/11/21	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22	£4,000.00 £1,632.84 £9,502.50 £14,274.70	£4,000.01 £1,632.8 £9,502.5i £14,274.7i £147.0:	D Vodafone PLC 4 salesforce.com Cambridgeshire County Council COW Limited
DN622815 DN622815 DN622821 DN622829 DN622835 DN622839	I/Via Vodafonel Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/EHM and Mosaic for PCC and CCC- Recharge 30% from CCC (Isco Merals Licence for SMH Wi-Fi TextHeip Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 v2, Palo Alto Threat Prevention Subscription Licence v2, Palo Alto Premier Partner Support 24x79.	Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi TextHelp Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/11/22	£4,000.00 £1,632.84 £9,502.50 £14,274.70 £147.05	£4,000.01 £1,632.8 £9,902.5 £14,274.74 £147.02 £62,849.24	D Vodafone PLC salesforce.com Cambridgeshire County Council CDW Limited 5 Phoenix Software Ltd 4 CAE Technology Services
DN622675 DN622815 DN622821 DN622829 DN622835	Vivi Vodafone Mobile Communication Network (Costs above Standard Tariffs) Aslesforce (Childrens Services) Metearring LCS/EHM and Mosaic for PCC and CCC-Searching Cost of Cost	Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi TextHelp Read and Write Software License (Claire Gregory)	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22	£4,000.00 £1,632.84 £9,502.50 £14,274.70	£4,000.01 £1,632.8 £9,902.5 £14,274.74 £147.02 £62,849.24	D Vodafone PLC d salesforce.com Cambridgeshire County Council COW Limited Phoenix Software Ltd
DN622815 DN622815 DN622821 DN622829 DN622835 DN622839	I/Via Vodafonel Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/EHM and Mosaic for PCC and CCC- Recharge 30% from CCC (Isco Merals Licence for SMH Wi-Fi TextHeip Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 v2, Palo Alto Threat Prevention Subscription Licence v2, Palo Alto Premier Partner Support 24x79.	Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi TextHelp Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 29/03/22	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/11/22 30/12/22	£4,00.00 £1,632,84 £9,502.50 £14,274.70 £147.05 £62,849.24	£4,000.01 £1,632.8 £5,952.5 £14,274.71 £147.02 £62,849.24	D Vodafone PLC 4 salesforce.com Cambridgeshire County Council COW Limited 5 Phoenix Software Ltd 4 CAE Technology Services 9 Softcat plc
DN622815 DN622821 DN622821 DN622829 DN622835 DN622839 DN622846 DN622952 DN622959	I/Via Vodafone) Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearring LCV/ErM and Mosaic for PCC and CCC- Rechange 30% from CCC. Rechange 30% from CCC. Ricchange 30% From CC	Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi TextHelp Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40%) to CCC Socitm - PCC Contribution (40%) to CCC	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/11/22 30/12/22 31/12/22 26/01/23	£4,000.00 £1,632.84 £9,502.50 £14,274.70 £147.05 £62,849.24 £98.36 £2,877.60	£4,000.00 £1,632.80 £9,502.51 £14,274.71 £147.02 £62,849.22 £98.33 £2,877.65	Vodafone PLC salesforce.com Cambridgeshire County Council CDW Limited Flonenia Software Ltd 4 CAE Technology Services Softcat plc Cambridgeshire County Council Dearwork (Limited Software Ltd)
DN622675 DN622815 DN622821 DN622829 DN622839 DN622839 DN622846 DN622952 DN622950 DN626011	I/Via Vodafone) Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearring LCS/EHM and Mosaic for PCC and CCC- Becharge 30% from CCC Cisco Meralt License for SMH WL-Fi TostHelp Read and Write Software License (Claire Gregory) Palo Akto Firewall – PA-3250 s2, Palo Alto Threat Prevention Subscription License x2, Palo Alto Premier Partner Support 24x73x1 TeamsRoomStrand Strady Tak NIG Subsvl. MVL PerDvc. Socitim - PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users	Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) MeLearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi TextHelp Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 29/03/22 01/01/22 27/01/22 01/04/22	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/11/22 31/12/22 26/01/23 31/03/23	£4,000.00 £1,632.84 £9,502.54 £14,274.76 £147.05 £62,849.24 £98.35 £2,877.66 £925.16	£4,00.00 £1,632.84 £9,502.55 £14,274.71 £147.07 £62,849.2- £98.31 £2,877.65	Vodafone PLC d salesforce.com Cambridgeshire County Council COW Limited Phoenix Software Ltd CAE Technology Services Softcat plc Cambridgeshire County Council Passwork Ltd Road Safety Analysis Ltd (519428)
DN622675 DN622815 DN622821 DN622829 DN622835 DN622839 DN622846 DN622852 DN62252 DN6226201 DN6226201 DN6262014	I/Via Vodafone Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Meteaming LCV/EHM and Mosaic for PCC and CCC - Rechange 30% from CCC - I/C Cisco Merak Licence for SMH WI-Fi TextHeip Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence X2, Palo Alto Premier Partner Support Z4x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVt MVL PerDvc Soctim - PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership Maplin Por MATS Contract 10016211	Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCSHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi TextHelp Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Societh - PCC Contribution (40%) to CCC Passwork, Self-Hostied Edition, Start 20 users MAST Online Membership MAST Online Membership	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 29/03/22 01/01/22 27/01/22 01/04/22 01/04/22	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/11/22 30/12/22 26/01/23 31/03/23 31/03/23	£4,000.00 £1,622.84 £9,902.54 £14,274.70 £147.05 £62,849.24 £98.35 £2,877.66 £93.51 £1,45.00	£4,000.00 £1,632.8 £9,502.51 £14,274.71 £147.02 £62,849.22 £98.37.6 £2,877.6 £1,145.00 £673.90	D Vodafone PLC 4 salesforce.com Cambridgeshire County Council CDW Limited Phoenix Software Ltd 4 CAE Technology Services 9 Softcat pic C Cambridgeshire County Council Passwork Ltd Road Safety Analysis Ltd (519428) Precisely Europ Software & Oata Ltd (509281)
DN622675 DN622815 DN622821 DN622829 DN622839 DN622839 DN622846 DN622952 DN622950 DN626011	I/Via Vodafone) Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearring LCS/EHM and Mosaic for PCC and CCC- Becharge 30% from CCC Cisco Meralt License for SMH WL-Fi TostHelp Read and Write Software License (Claire Gregory) Palo Akto Firewall – PA-3250 s2, Palo Alto Threat Prevention Subscription License x2, Palo Alto Premier Partner Support 24x73x1 TeamsRoomStrand Strady Tak NIG Subsvl. MVL PerDvc. Socitim - PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users	Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) MeLearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi TextHelp Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 29/03/22 01/01/22 27/01/22 01/04/22	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/11/22 31/12/22 26/01/23 31/03/23	£4,000.00 £1,632.84 £9,502.54 £14,274.76 £147.05 £62,849.24 £98.35 £2,877.66 £925.16	£4,000.00 £1,632.8 £9,502.51 £14,274.71 £147.02 £62,849.22 £98.37.6 £2,877.6 £1,145.00 £673.90	Vodafone PLC d salesforce.com Cambridgeshire County Council COW Limited Phoenix Software Ltd CAE Technology Services Softcat plc Cambridgeshire County Council Passwork Ltd Road Safety Analysis Ltd (519428)
DN622675 DN622815 DN622821 DN622829 DN622839 DN622839 DN622839 DN622850 DN622850 DN622850 DN622850 DN622850 DN622850 DN626201 DN626201 DN626230 DN626235	I/Via Vodafone) Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/EHM and Mosaic for PCC and CCC- Recharge 30% from CCC Lisco Meralt Licence for SMH Wi-Fi TentHelp Read and Write Software License (Claire Gregon) Palo Alto Firewall - PA-3255 v2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x73x1 TeamsRoomStand Strdfor ALMG Subsvt. MVL PerDvc. Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership Mapinfo Pro MATS contract 100165211 Mapinfo Pro MATS contract 100165211 Partal Gateway Licence and Professional Services Palo Alto Subscription 1 x VM-1000-HV	Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) MeLearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMM Wi-Fi TextHelp Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership Mapinfo Pro MATS contract 10016211 Mapinfo Pro MATS contract 10016211 Mapinfo Pro MATS contract 10016211 Palo Alto Subscription 1 x VM-1000-HV	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 29/03/22 27/01/22 01/04/22 01/04/22 01/04/22 01/04/22	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/11/22 30/12/22 26/01/23 31/03/23 31/03/23 19/04/23	£4,000,00 £1,632,84 £9,502,50 £14,274,70 £447,05 £02,849,24 £98,31 £2,877,60 £97,54,94 £1,145,00 £7,748,94 £1,577,86	£4,00.00 £1,632.8 £9,502.5 £14,224.71 £147.00 £62,849.2- £98.31 £2,877.86 £98.11 £1,145.00 £673.94 £7,848.9 £1,557.88	Vodafone PLC d salesforce.com Cambridgeshire County Council COW Limited Fhoenix Software Ltd 4 CAE Technology Services 9 Softcat pic Cambridgeshire County Council Passwork Ltd Boad Safety Analysis Ltd (\$19428) Precisely Europe Software & Outs Ltd (\$09281) Servelee Education Ltd COW Limited COW Limited
DN622675 DN622815 DN6228281 DN622829 DN622839 DN622835 DN622846 DN622952 DN6225201 DN6226201 DN6262010 DN626230	[Via Vodafone] Mobile Communication Network (Costs above Standard Tariffs) Mobile Communication Network (Costs above Standard Tariffs) MeLearning LCS/EHM and Mosaic for PCC and CCC - Necharge 30% from CCC - Passwork 50% flow from CCC - Passwork 50% flow from CCC - Passwork 50% flow flow from CCC - Passwork 50% flow flow from CCC - Passwork 50% flow flow flow from CCC - Passwork 50% flow flow flow flow flow flow flow flow	Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LSC/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi TexHelp Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership Maprillo For MATS Contract 10016211 Portal Gateway Licence and Professional Services	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 29/03/22 01/01/22 27/01/22 01/04/22 01/04/22	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/11/22 30/12/22 31/12/22 26/01/23 31/03/23 31/03/23	£4,000.00 £1,632.84 £9,902.56 £14,274.76 £47.05 £62,849.24 £98.35 £2,877.66 £98.36 £7,848.94	£4,00.00 £1,632.8 £9,502.5 £14,224.71 £147.00 £62,849.2- £98.31 £2,877.86 £98.11 £1,145.00 £673.94 £7,848.9 £1,557.88	Uvodafone PLC d salesfores.com Cambridgeshire County Council COW Limited Fhoenix Software Ltd d CAE Technology Services 9 Softcat pic C Cambridgeshire County Council Fasswork Ltd Fasswork Ltd Food Safety Analysis Ltd (\$19428) Precisely turpos Software & Data Ltd (\$09281) d Servelec Education Ltd
DN622675 DN622815 DN622821 DN622829 DN622835 DN622839 DN622839 DN622850 DN622850 DN622850 DN622850 DN622850 DN626201 DN626201 DN626203 DN626235 DN626235 DN626235	I/Via Vodafone) Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/EHM and Mosaic for PCC and CCC- Recharge 30% from CCC Lisco Merals Licence for SMH Wi-Fi TestHelp Read and Write Software License (Claire Gregon) Palo Alto Tiereall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support Zach/M TeamsRoomScript Software Licence and Policy Passwork, Self-Hosteel Edition, Start 20 users MAST Online Membership Mapinto Pro MATS contract 10016211 Mapinto Pro MATS contract 10016211 Portal Gateway Licence and Professional Services Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x WM-1000-HV	customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) MeLearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMM Wi-Fi TextHelp Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership Mapinfo Pro MATS contract 10016211 Mapinfo Pro MATS contract 10016211 Mapinfo Pro MATS contract 10016211 Palo Alto Subscription 1 x VM-1000-HV	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 29/03/22 01/01/22 27/01/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/11/22 30/12/22 26/01/23 31/03/23 31/03/23 31/03/23 30/04/23	£4,000,00 £1,632,84 £9,502,50 £14,274,70 £447,05 £02,849,24 £98,31 £2,877,60 £07,348,92 £1,145,00 £1,145,00 £1,577,86 £1,577,86	£4,000.01 £1,632.82 £9,502.53 £14,274.71 £147.02 £62,849.24 £98.33 £2,877.66 £98.31 £1,145.02 £77.84.99 £7,848.99 £1,557.84	Vodafone PLC I salesforce.com Cambridgeshire County Council CDW Limited Fhoenix Software Ltd 4 CAE Technology Services 9 Softcat pic Cambridgeshire County Council Fasswork Ltd I soad Safety Analysis Ltd (\$19428) Precisely Europe Software & Oata Ltd (\$09281) Service County Lund COW Limited COW Limited
DN622675 DN622815 DN622821 DN622829 DN622835 DN622839 DN622836 DN622839 DN622830 DN622839 DN622839 DN622839 DN622839 DN626235 DN626235 DN626235 DN626230 DN626233 DN626233	I/Via Vodafone) Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/EHM and Mosaic for PCC and CCC- Recharge 30% from CCC Lisco Merals Licence for SMH Wi-Fi TestHelp Read and Write Software License (Claire Gregon) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Subsvi. MVI. PerDiv. Societin - PCC Contribution (40%) to CCC Passwork, Self-Hosteel Edition, Start 20 users MAST Online Membership Mapinto Pro MATS contract 10016211 Mapinto Pro MATS contract 10016211 Portal Gateway Licence and Professional Services Palo Alto Subscription 1 x VM-1000-HV Licence and Premit System Cloud Hosted Waste Booking and Permit System	customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) MeLearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Lieence for SMH WL-F: TextHelp Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership Mappino Pro MATS contract 10016/211 Mappino Pro MATS contract 10016/211 Portal Gateway Linence and Professional Services Palo Alto Subscription 1 x VIM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV. Cloud Hosted Waste Booking and Permit System	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 29/03/22 27/01/22 01/04/22 01/04/22 01/04/22 01/04/22	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/11/22 30/12/22 26/01/23 31/03/23 31/03/23 31/03/23 30/04/23	£4,000,00 £1,632,84 £9,502,50 £14,274,70 £447,05 £02,849,24 £98,31 £2,877,60 £97,54,94 £1,145,00 £7,748,94 £1,577,86	£4,000.01 £1,632.82 £9,502.53 £14,274.71 £147.02 £62,849.24 £98.33 £2,877.66 £98.31 £1,145.02 £77.84.99 £7,848.99 £1,557.84	Vodafone PLC d salesforce.com Cambridgeshire County Council COW Limited Fhoenix Software Ltd 4 CAE Technology Services 9 Softcat pic Cambridgeshire County Council Passwork Ltd Boad Safety Analysis Ltd (\$19428) Precisely Europe Software & Outs Ltd (\$09281) Servelee Education Ltd COW Limited COW Limited
DN622675 DN622815 DN622821 DN622829 DN622835 DN622839 DN622839 DN622850 DN622850 DN622850 DN622850 DN622850 DN626201 DN626201 DN626203 DN626235 DN626235 DN626235	[Via Vodafone] Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) MeLearning LCS/EHM and Mosaic for PCC and CCC- Recharge 30% from CCCC Reswork, Self-Hosted Edition, Start 20 users MAST Online Membership Mapinfo Pro MATS contract 10016211 Portal Gateway Licence and Professional Services Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV Cloud Hosted Waste Booking and Permit System VMWARE VSPHERE 7 STANDARD FOR 1 PROCESSOR	customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) MeLearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMM Wi-Fi TextHelp Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership Mapinfo Pro MATS contract 10016211 Mapinfo Pro MATS contract 10016211 Partal Sateway Linence and Professional Services Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV.	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 29/03/22 01/01/22 27/01/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/11/22 30/12/22 26/01/23 31/03/23 31/03/23 31/03/23 30/04/23	£4,000,00 £1,632,84 £9,502,50 £14,274,70 £447,05 £02,849,24 £98,31 £2,877,60 £07,348,92 £1,145,00 £1,145,00 £1,577,86 £1,577,86	£4,000.01 £1,632.82 £9,502.54 £14,274.71 £147.07 £62,849.24 £98.31 £2,877.66 £673.93 £73.94 £73.94 £73.94 £1,557.86 £5,60.88	Vodafone PLC I salesforce.com Cambridgeshire County Council CDW Limited Fhoenix Software Ltd 4 CAE Technology Services 9 Softcat pic Cambridgeshire County Council Fasswork Ltd I soad Safety Analysis Ltd (\$19428) Precisely Europe Software & Oata Ltd (\$09281) Service County Lund COW Limited COW Limited
DN622675 DN622815 DN622821 DN622829 DN622835 DN622839 DN622839 DN622850 DN622850 DN622850 DN622850 DN622850 DN626201 DN626203 DN626203 DN626205 DN626205 DN626205 DN626205 DN626205 DN626205 DN626235	I/Via Vodafone) Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/EHM and Mosaic for PCC and CCC- Recharge 30% from CCC Lisco Merals Licence for SMH Wi-Fi TestHelp Read and Write Software License (Claire Gregon) Palo Alto Trevall - PA-3255 v2, Palo Alto Threat Prevention Subscription Licence v2, Palo Alto Threat Prevention Subscription Licence v2, Palo Alto Threat Prevention Subscription Licence v2, Palo Alto Premier Partner Support 24x73v1 TeamsRoomStand Shrdfor HANG Subsv1. MVI. PerDvc. Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership Mapinfo Pro MATS contract 10016211 Mapinfo Pro MATS contract 10016211 Portal Gateway Licence and Professional Services Palo Alto Subscription 1 x VM-1000-HV Licence and Professional Services Palo Alto Subscription 1 x VM-1000-HV Cloud Hosted Waste Booking and Permit System VMWARE VSPHER 7 STANDARD FOR 1 PROCESSOR - Contract 495122306	customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) MeLearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMM Wi-Fi TextHelp Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership Mapinfo Pro MATS contract 10016211 Mapinfo Pro MATS contract 10016211 Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV. Cloud Hosted Waste Booking and Permit System VMWARE VSPHERE 7 STANDARD FOR 1 PROCESSOR - Contract 495122306	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 29/03/22 29/03/22 21/04/22 01/04/22 01/04/22 01/05/22 14/06/21	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/12/22 30/12/22 26/01/23 31/03/23 31/03/23 19/04/23 30/04/23 24/08/23	64,000,000 £1,632,84 £9,502,50 £14,274,70 £147,05 £62,849,24 £98,35 £2,877,60 £97,348 £1,145,00 £1,157,88 £3,578,60 £1,103,44 £1,57,88	£4,000.01 £1,632.82 £9,502.54 £14,274.71 £147.07 £62,849.24 £98.31 £2,877.64 £972.61 £1,145.00 £673.99 £7,848.99 £1,557.86 £2,500.00 £1,103.44	Vodafone PLC salesforce.com Cambridgeshire County Council CDW Limited Fhoenix Software Ltd 4 CAE Technology Services 9 Softcat pic Cambridgeshire County Council Fasswork Ltd Sead Safety Analysis Ltd (\$19428) Precisely Europe Software & Oata Ltd (\$09281) Service Countied COW Limited Dentaguil Ltd CDW Limited
DN622675 DN622815 DN622821 DN622829 DN622835 DN622839 DN622836 DN622839 DN622830 DN622839 DN622839 DN622839 DN622839 DN626235 DN626235 DN626235 DN626230 DN626233 DN626233	[Via Vodafone] Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) MeLearning LCS/EHM and Mosaic for PCC and CCC- Recharge 30% from CCCC Reswork, Self-Hosted Edition, Start 20 users MAST Online Membership Mapinfo Pro MATS contract 10016211 Portal Gateway Licence and Professional Services Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV Cloud Hosted Waste Booking and Permit System VMWARE VSPHERE 7 STANDARD FOR 1 PROCESSOR	customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) MeLearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMM Wi-Fi TextHelp Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership Mapinfo Pro MATS contract 10016211 Mapinfo Pro MATS contract 10016211 Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV. Cloud Hosted Waste Booking and Permit System VMWARE VSPHERE 7 STANDARD FOR 1 PROCESSOR - Contract 495122306	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 29/03/22 27/01/22 21/04/22 01/04/22 01/04/22 01/04/22 14/06/21	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/11/22 30/12/22 31/12/22 26/01/23 31/03/23 31/03/23 31/03/23 19/04/23 13/06/23	64,000,00 £1,632,84 £9,502,50 £14,274,70 £147,05 £62,849,24 £98,35 £2,877,60 £57,348,9 £1,455,0 £57,348,9 £1,557,88 £5,650,85 £22,500,00	£4,000.01 £1,632.82 £9,502.54 £14,274.71 £147.07 £62,849.24 £98.31 £2,877.64 £972.61 £1,145.00 £673.99 £7,848.99 £1,557.86 £2,500.00 £1,103.44	Vodafone PLC I salesforce.com O Cambridgeshire County Council O CDW Limited Fincenia Software Ltd 4 CAE Technology Services 9 Softcat pic O Cambridgeshire County Council Fasswork Ltd Sead Safety Analysis Ltd (\$19428) Precisely Europe Software & Oata Ltd (\$09281) Servelec Education Ltd COW Limited Denetaguil Ltd
DN622675 DN622815 DN6228281 DN6228291 DN6228299 DN622835 DN622836 DN622846 DN622952 DN6226260 DN626230 DN626230 DN626235 DN626250 DN626256 DN626256 DN626256	I/Via Vodafone Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearring LCS/EHM and Mosaic for PCC and CCC- Basecharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi TextHeip Read and Write Software License (Claire Gregory) Palo Alto Firewali - PA-3250 x2, Palo Alto Premier bather Support 2Ax73xl TeamsRoomStand Shrdfvr ALNG SubsVL MVL PerDvc Soottn- PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership MapInfo Pro MATS contract 10016211 Portal Gateway Licence and Professional Services Palo Alto Subscription 1 x Wh-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV Licoud Hosted Waste Booking and Permit System VMWARE VSPHERE 7 STANDARD FOR 1 PROCESSOR -Contract 495122306 Domain name renewals (Ref 43978)	Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi Textitielp Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership Mapinfo Pro MATS contract 10016211 Portal Gateway Licence and Professional Services Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV. Cloud Hosted Waste Booking and Permit System VMWARE VSPHERE 7 STANDARD FOR 1 PROCESSOR - Contract 495122306 Domain name renewals (Ref 43978)	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 29/03/22 29/03/22 21/04/22 01/04/22 01/04/22 01/05/22 14/06/21	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/12/22 30/12/22 26/01/23 31/03/23 31/03/23 19/04/23 30/04/23 24/08/23	£4,000.05 £1,522.84 £19,502.56 £14,274.70 £147.05 £62,849.24 £98.35 £2,877.66 £97.51 £1,145.00 £1,572.86 £1,572.86 £1,572.80 £1,103.44 £1,103.44 £1,103.44 £1,103.44 £1,103.44	£4,000.00 £1,632.85 £9,502.51 £14,274.77 £147.00 £52,849.20 £98.31 £2,877.86 £98.31 £1,145.00 £673.93 £1,145.00 £57,848.90 £1,157.80 £22,500.00 £1,103.44	Uvodafone PLC salesforce.com Cambridgeshire County Council CDV Limited Phoenis Software Ltd CAE Technology Services Softcat pic Cambridgeshire County Council Passwork Ltd Boad Safety Analysis Ltd (519428) Precisely Europe Software & Oata Ltd (509281) Screelec Education Ltd S CDV Limited D Pentaguil Ltd CDW Limited D Pentaguil Ltd CDW Limited MLL Telecom MLL Telecom
DN622675 DN622815 DN622821 DN622829 DN622835 DN622839 DN622839 DN622830 DN622830 DN622830 DN622830 DN622850 DN622850 DN626205 DN626205 DN626205 DN626205 DN626250 DN626250 DN626250 DN626260 DN626260 DN626260 DN626262	I/Via Vodafone) Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/FEMM and Motais for PCC and CCC- Recharge 30% from CCC Lisco Merals Licence for SMH Wi-Fi TestHelp Read and Write Software License (Claire Gregory) Palo Alto Tierewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Subscription Part Divide Subscription Licence and Professional Services Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV Cloud Hosted Waste Booking and Permit System VMWARE VSPHERE 7 STANDARD For 1 PROCESSOR - Contract 495122306 Domain name for peterborough_gov uk (Ref 43452) Domain name renewals (Ref 43978) LTIC & RMS Software	customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) MeLearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Lience for SMH WL-FI TextHelp Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40K) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership Maprint Pro MATS contract 10016211 Maprint Pro MATS contract 10016211 Portal Gateway Licence and Professional Services Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV. Cloud Hosted Waste Booking and Permit System VMWARE VSPHERE 7 STANDARD FOR 1 PROCESSOR - Contract 495122306 Domain name renewals (Ref 43978) UTC & RMS Software	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 01/01/22 27/01/22 01/04/22 01/04/22 01/05/22 14/06/21 14/06/21 25/08/22 26/10/21 20/03/22 01/03/22	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/11/22 30/11/22 26/01/23 31/03/23 31/03/23 31/03/23 19/04/23 30/04/23 24/08/23 25/10/23	64,000,000 £1,632,84 £9,502,50 £14,274,70 £147,05 £62,849,24 £98,35 £2,877,60 £7,848,9 £1,557,86 £1,557,86 £1,557,86 £1,557,86 £1,557,86 £1,557,86 £2,557,86 £3,557,86 £3,557,86 £3,557,86 £3,557,86 £3,557,86 £3,557,86 £3,557,86 £3,557,86 £3,575,86	£4,000.01 £1,632.8 £9,502.5 £14,724.74 £147.07 £62,849.2 £98.31 £2,877.66 £928.11 £1,145.00 £673.99 £1,1552.80 £2,2500.00 £1,103.44 £5,500.00 £1,103.44 £5,500.00 £1,103.44 £5,500.00 £1,103.44 £5,500.00	Vodafone PLC salesforce.com Cambridgeshire County Council CDW Limited A CAE Technology Services Softcat pic Cambridgeshire County Council Cambridgeshire County Council Fasswork Ltd Road Safety Analysis Ltd (S19428) Precisely Europe Software & Oats Ltd (509281) Service & County Louncil CDW Limited Doose Limited MLL Telecom MLL Telecom Siemens Mobility Limited
DN622675 DN622815 DN6228281 DN6228291 DN6228299 DN622835 DN622836 DN622846 DN622952 DN6226260 DN626230 DN626230 DN626235 DN626250 DN626256 DN626256 DN626256	I/Via Vodafone Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearring LCS/EHM and Mosaic for PCC and CCC- Basecharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi TextHeip Read and Write Software License (Claire Gregory) Palo Alto Firewali - PA-3250 x2, Palo Alto Premier bather Support 2Ax73xl TeamsRoomStand Shrdfvr ALNG SubsVL MVL PerDvc Soottn- PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership MapInfo Pro MATS contract 10016211 Portal Gateway Licence and Professional Services Palo Alto Subscription 1 x Wh-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV Licoud Hosted Waste Booking and Permit System VMWARE VSPHERE 7 STANDARD FOR 1 PROCESSOR -Contract 495122306 Domain name renewals (Ref 43978)	Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi Textitielp Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership Mapinfo Pro MATS contract 10016211 Portal Gateway Licence and Professional Services Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV. Cloud Hosted Waste Booking and Permit System VMWARE VSPHERE 7 STANDARD FOR 1 PROCESSOR - Contract 495122306 Domain name renewals (Ref 43978)	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 29/03/22 01/01/22 27/01/22 01/04/22 01/04/22 01/05/22 14/06/21 25/08/22 26/10/21 20/03/22	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/11/22 30/11/22 26/01/23 31/03/23 31/03/23 31/03/23 19/04/23 30/04/23 24/08/23 25/10/23	£4,000.05 £1,522.84 £19,502.56 £14,274.70 £147.05 £62,849.24 £98.35 £2,877.66 £97.51 £1,145.00 £1,572.86 £1,572.86 £1,572.80 £1,103.44 £1,103.44 £1,103.44 £1,103.44 £1,103.44	£4,000.01 £1,632.8 £9,502.5 £14,724.74 £147.07 £62,849.2 £98.31 £2,877.66 £928.11 £1,145.00 £673.99 £1,1552.80 £2,2500.00 £1,103.44 £5,500.00 £1,103.44 £5,500.00 £1,103.44 £5,500.00 £1,103.44 £5,500.00	Uvodafone PLC salesforce.com Cambridgeshire County Council CDV Limited Phoenis Software Ltd CAE Technology Services Softcat pic Cambridgeshire County Council Passwork Ltd Boad Safety Analysis Ltd (519428) Precisely Europe Software & Oata Ltd (509281) Screelec Education Ltd S CDV Limited D Pentaguil Ltd CDW Limited D Pentaguil Ltd CDW Limited MLL Telecom MLL Telecom
DN622675 DN622815 DN622821 DN622829 DN622835 DN622839 DN622839 DN622839 DN622830 DN622830 DN622830 DN622850 DN622850 DN626201 DN626203 DN626205 DN626250 DN626250 DN626250 DN626260 DN626260 DN626260 DN626262	I/Via Vodafone) Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/FEMM and Motais for PCC and CCC- Seco Merala Licence for SMH Wi-Fi TeatHelp Read and Write Software License (Claire Gregory) Palo Alto Tierewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Lience x2, Palo Alto Subscription Farith Subscription Lience x2, Palo Alto Subscription Maphilo Pro MATS contract 10016211 Maphilo Pro MATS contract 10016211 Portal Sateway Lience and Professional Services Palo Alto Subscription 1 x VM-1000-HV Furchase of credits for Palo Alto Subscription 1 x VM-1000-HV LIOUAL HOST LIENCE AND ARD FOR 1 PROCESSOR -Contract 495122306 Domain name for peterborough.gov.uk (Ref 43452) Domain name renewals (Ref 43978) LITC & RMS Software Remote Connectivity (LAN/WAN) 3 year licence	Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) MeLearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Lience for SMH WL-F: TextHelp Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership Maprino Pro MATS contract 10016211 Maprino Pro MATS contract 10016211 Portal Gateway Licence and Professional Services Palo Alto Subscription 1 x VM-1000-HV Furchase of credits for Palo Alto Subscription 1 x VM-1000-HV. Cloud Hosted Waste Booking and Permit System VMWARE VSPHERE 7 STANDARD FOR 1 PROCESSOR - Contract 495122306 Domain name for peterborough gov.uk (Ref 43452) Domain name renewals (Ref 43978) UTC & RMS Software Remote Connectivity (LAN/WAN) 3 year licence	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 29/03/22 01/04/22 01/04/22 01/04/22 01/05/22 14/06/21 14/06/21 25/08/22 26/10/21 20/03/22 20/03/22 20/03/22	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/12/22 30/12/22 26/01/23 31/03/23 31/03/23 19/04/23 30/04/23 24/08/23 24/08/23 20/03/24 31/03/24	64,000,000 £1,632,84 £9,502,50 £14,274,70 £147,05 £62,849,24 £98,35 £2,877,60 £7,848,9 £1,557,86 £1,557,86 £1,557,86 £1,557,86 £1,557,86 £1,557,86 £2,557,86 £3,557,86 £3,557,86 £3,557,86 £3,557,86 £3,557,86 £3,557,86 £3,557,86 £3,557,86 £3,575,86	£4,000.01 £1,632.8 £9,502.5 £14,724.74 £147.02 £62,849.2 £98.31 £2,877.66 £028.11 £1,145.00 £07.39 £1,157.8 £1,557.8 £2,500.00 £1,103.4 £65,000 £1,103.4 £65,000 £1,103.4 £65,000 £1,103.4 £65,000 £1,103.4 £65,000 £1,103.4 £65,000 £1,103.4 £65,000 £1,103.4 £65,000 £1,103.4 £65,000 £1,103.4 £1	Vodafone PLC salesforce.com Cambridgeshire County Council CDW Limited Phoenis Software Ltd 4 CAE Technology Services Softcat pic Cambridgeshire County Council Cambridgeshire County Council Fasswork Ltd Road Safety Analysis Ltd (S19428) Prectoely Europe Software & Oates Ltd (509281) Screeke Education Ltd COW Limited boxoe Limited OMLL Telecom MLL Telecom Siemens Mobility Limited Specialist Computer Centres
DN622675 DN622815 DN6228219 DN6228299 DN622839 DN622839 DN622839 DN622839 DN622830 DN622830 DN622830 DN622850 DN626201 DN626200 DN626250 DN626250 DN626260 DN626262 DN626262 DN626262 DN626262 DN626262 DN626262 DN626265 DN626262 DN626262 DN626262 DN626265 DN626265 DN626265	I/Via Vodafone) Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/FEMM and Motais for PCC and CCC- Recharge 30% from CCC Lisco Merals Licence for SMH Wi-Fi TestHelp Read and Write Software License (Claire Gregory) Palo Alto Tierewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Subscription Part Divide Subscription Licence and Professional Services Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV Cloud Hosted Waste Booking and Permit System VMWARE VSPHERE 7 STANDARD For 1 PROCESSOR - Contract 495122306 Domain name for peterborough_gov uk (Ref 43452) Domain name renewals (Ref 43978) LTIC & RMS Software	Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Meteoring LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi TextHeip Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership MapInfo Pro MATS contract 10016211 Portal Gasteway Licence and Professional Services Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV. Cloud Hosted Waste Booking and Permit System VMWARE VSPHERE 7 STANDARD FOR 1 PROCESSOR - Contract 495122306 Domain name for peterborough gov.uk (Ref 43452) Domain name renewals (Ref 43978) LUT C. RMS Software Remote Connectivity (LAM/WAN) 3 year licence Multi Fuctional Devices Contract	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 01/01/22 27/01/22 01/04/22 01/04/22 01/05/22 14/06/21 14/06/21 25/08/22 26/10/21 20/03/22 01/03/22	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/11/22 30/11/22 26/01/23 31/03/23 31/03/23 31/03/23 19/04/23 30/04/23 24/08/23 25/10/23	64,000,005 £1,632,84 £9,502,56 £14,274,76 £147,05 £62,849,24 £98,35 £2,877,66 £7,848,9 £1,557,86 £1,557,86 £1,557,86 £1,557,86 £1,557,86 £1,557,86 £22,500,00 £1,103,44 £55,00 £1,557,86 £23,500,86 £3,557,86 £3,550,85	£4,000.00 £1,632.81 £9,502.51 £14,274.71 £147.02 £52,849.21 £98.33 £2,877.61 £303.61 £1,145.00 £57.39 £1,145.00 £1,103.40 £55,475.00 £1,103.40 £55,475.00 £1,104.00 £1,104.00 £1,104.00 £1,104.00 £1,104.00 £1,104.00 £1,104.00 £1,104.00 £1,104.00 £1,104.00 £1,104.00 £1,104.00 £1,105.00 £1	Vodafone PLC salesforce.com Cambridgeshire County Council CDW Limited A CAE Technology Services Softcat pic Cambridgeshire County Council Cambridgeshire County Council Fasswork Ltd Road Safety Analysis Ltd (S19428) Precisely Europe Software & Oats Ltd (509281) Service & County Louncil CDW Limited Doose Limited MLL Telecom MLL Telecom Siemens Mobility Limited
DN622675 DN622815 DN6228281 DN6228281 DN622829 DN622839 DN622835 DN622846 DN622952 DN6226260 DN626201 DN626230 DN626230 DN626235 DN626256 DN626256 DN626256 DN626256 DN626256 DN626256 DN626256 DN6262620 DN626238	I/Via Vodafone Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearring LCS/EHM and Mosaic for PCC and CCC- Becharge 30% from CCC Cisco Meralt License for SMH WL-FI TextHelp Read and Write Software License (Claire Gregory) Palo Alto Firewall – PA-3250 s2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x73x1 TeamsRoomStrand Shrdbvr ALMS SubsVL MVL PerDvc Sortim - PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership Mapinfo Pro MATS contract 10016211 Portal Sateway Licence and Professional Services Palo Alto Subscription 1 x VM-1000-HV Cloud Hosted Waste Booking and Permit System VMWMARE VSPHERF 7 STANDARD FOR 1 PROCESSOR - Contract 495122306 Domain name for peterborough.gov.uk (Ref 43452) Domain name renewals (Ref 43978) UTC & RMS Software Remote Connectivity (LAN)WAN) 3 year licence Multi Fuctional Devices Contract Lastos Supply	Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) MeLearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi TextHeip Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40%) to CCC Passwork, Self-Hotsted Edition, Start 20 users MAST Online Membership Mapinfo Pro MATS contract 10016211 Portal Sateway Licence and ProFessional Services Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV. Cloud Hosted Waste Booking and Permit System VMNARE VSPHERE 7 STANDARD FOR 1 PROCESSOR - Contract 495122306 Domain name for peter-borough gov.uk (Ref 43452) Domain name renewals (Ref 43978) LUT & RMS Software Remote Connectivity (LAN/WAN) 3 year licence Multi Fuctional Devices Contract Laptos Supply Ferret Grant Forms and Online Services	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 01/01/22 27/01/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/21 14/06/21 25/08/22 20/04/21 01/04/21 01/04/21 01/04/21 01/04/21 01/04/21	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/11/22 30/12/22 30/12/22 26/01/23 31/03/23 31/03/23 31/03/23 24/08/23 25/10/23 20/03/24 31/10/24 22/03/25 31/03/25	£4,000,00 £1,522,84 £1,522,87 £14,724,76 £147,05 £62,849,24 £98,35 £2,877,66 £97,369 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869	£4,00.00 £1,632.81 £9,502.51 £14,274.71 £147.02 £62,849.2- £98.33 £2,877.86 £32,810 £11,45.00 £573.93 £1,103.40 £55,650.81 £1,103.40 £55,650.81 £1,103.40 £55,650.81	Uvodafone PLC d salesforce.com Cambridgeshire County Council COW Limited Fhoenis Software Ltd CAE Technology Services Softcat plc Cambridgeshire County Council Passwork Ltd Road Safety Analysis Ltd (519428) Precisely Europe Software & Data Ltd (509281) Servelec Education Ltd CDW Limited D Pertaguil Ltd COW Limited MLL Telecom J Memory Mobility Limited Specialist Computer Centres Specialist Computer Centres
DN622675 DN622815 DN622815 DN6228219 DN622839 DN622839 DN622839 DN622839 DN622830 DN622830 DN622830 DN622830 DN626201 DN626201 DN626200 DN626250 DN626250 DN626250 DN626250 DN626250 DN626250 DN626250 DN626280 DN626282 DN626282	I/Via Vodafone) Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/FEMA and Mosaic for PCC and CCC- Bechange 30% from CCC Cisco Meralk Licence for SMH Wi-Fi TextHelp Read and Write Software License (Claire Gregory) Palo Alto Tierewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Threat Prevention Subscription ALMS Subscription Licence Societin - PCC Contribution (40%) to CCC Palo Alto Subscription PCC Contribution (40%) to CCC Passwork, Self-Hotted Edition, Start 20 users MAST Online Membership Mapinfo Pro MATS contract 10016211 Portal Gateway Licence and Professional Services Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV Cloud Hosted Waste Booking and Permit System VM-WARE VSPHERE 7 STANDARD For 1 PROCESSOR - Contract 495122306 Domain name for peterforough,gov.uk (Ref 43452) Domain name for peterforough,gov.uk (Ref 43452) Domain name renewals (Ref 43978) Remote Connectivity (LAN)WAN) 3 year licence Multi Fuctional Devices Contract Lastoto Supply Ferret Grant Forms and Online Services Hosting and Support of the Peterborough	customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) MeLearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Lience for SMH Wi-Fi TextHelp Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40K) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership Maprino Fro MATS contract 10016211 Maprino Fro MATS contract 10016211 Portal Gateway Licence and Professional Services Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV. Cloud Hosted Waste Booking and Permit System VMWARE VSPHERE 7 STANDARD FOR 1 PROCESSOR - Contract 495122306 Domain name renewals (Ref 43978) UTC & RMS Software Remote Connectivity (LAN/WAN) 3 year licence Muld Fuctional Devices Contract Lapto Supply	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 01/01/22 29/03/22 01/04/22 01/04/22 01/04/22 01/04/22 14/06/21 14/06/21 14/06/21 14/06/21 14/06/21 14/06/21 14/06/21	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/12/22 30/12/22 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 26/01/23 24/08/23 24/08/23 25/10/23 20/03/24 31/03/24 17/10/24	64,000,005 61,632,84 69,502,50 614,274,70 6147,05 662,849,24 698,35 628,849,24 628,849,24 628,24 628,24 628,24 628,24 628,24 628,24 637,36 637	£4,00.00 £1,632.81 £9,502.51 £14,274.71 £147.02 £62,849.2- £98.33 £2,877.86 £32,810 £11,45.00 £573.93 £1,103.44 £55,550.81 £1,103.45 £55,550.81 £1,103.45 £55,550.81	Vodafone PLC salesforce.com Cambridgeshire County Council CDW Limited Phoenis Software Ltd 4 CAE Technology Services Softcat pic Cambridgeshire County Council Serswork Ltd Road Safery, Analyzis Ltd (S19428) Prectory Furope Software & Data Ltd (S09281) Screeke County Louncil Servelec Education Ltd COW Limited boxoe Limited OMLL Telecom MIL Telecom Siemens Mobility Limited Specialist Computer Centres Specialist Computer Centres Deli Corporation LTD
DN622675 DN622815 DN6228281 DN6228281 DN622829 DN622839 DN622835 DN622846 DN622952 DN6226260 DN626201 DN626230 DN626230 DN626235 DN626256 DN626256 DN626256 DN626256 DN626256 DN626256 DN626256 DN6262620 DN626238	I/Via Vodafone) Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearring LCS/EHM and Mosaic for PCC and CCC- Becharge 30% from CCC Cisco Meralt License for SMH WL-FI TextHelp Read and Write Software License (Claire Gregory) Palo Alto Firewall – PA-3250 s2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x73x1 TeamRoomScription Licence x2, Palo Alto Premier Partner Support 24x73x1 TeamRoomScription Licence x2, Palo Alto Premier Partner Support 24x73x1 TeamRoomScription Licence x2, Palo Alto Societin – PCC Contribution (40%) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership Mapinfo Pro MATS contract 10016211 Portal Sateway Licence and Professional Services Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV Cloud Hosted Waste Booking and Permit System VMWMARE VSPHERF 7 STANDARD FOR 1 PROCESSOR - Contract 495122306 Domain name renewals (Ref 43978) UTC & RMS Software Remote Connectivity (LAN/WAN) 3 year licence Multi Fuctional Devices Contract Lastos Supply Ferret Grant Forms and Online Services Hosting and Support of the Peterborough Hosting and Support of the Peterborough Hosting and Support of the Peterborough	Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) MeLearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi TextHeip Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40%) to CCC Passwork, Self-Hotsted Edition, Start 20 users MAST Online Membership Mapinfo Pro MATS contract 10016211 Portal Sateway Licence and ProFessional Services Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV. Cloud Hosted Waste Booking and Permit System VMNARE VSPHERE 7 STANDARD FOR 1 PROCESSOR - Contract 495122306 Domain name for peter-borough gov.uk (Ref 43452) Domain name renewals (Ref 43978) LUT & RMS Software Remote Connectivity (LAN/WAN) 3 year licence Multi Fuctional Devices Contract Laptos Supply Ferret Grant Forms and Online Services	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 01/01/22 27/01/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/21 14/06/21 25/08/22 20/04/21 01/04/21 01/04/21 01/04/21 01/04/21 01/04/21	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/11/22 30/12/22 30/12/22 26/01/23 31/03/23 31/03/23 31/03/23 24/08/23 25/10/23 20/03/24 31/10/24 22/03/25 31/03/25	£4,000,00 £1,522,84 £1,522,87 £14,724,76 £147,05 £62,849,24 £98,35 £2,877,66 £97,369 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869	£4,00.00 £1,632.81 £9,502.51 £14,274.71 £147.02 £62,849.2- £98.33 £2,877.86 £32,810 £11,45.00 £573.93 £1,103.44 £55,550.81 £1,103.45 £55,550.81 £1,103.45 £55,550.81	Uvodafone PLC d salesforce.com Cambridgeshire County Council COW Limited Fhoenis Software Ltd CAE Technology Services Softcat plc Cambridgeshire County Council Passwork Ltd Road Safety Analysis Ltd (519428) Precisely Europe Software & Data Ltd (509281) Servelec Education Ltd CDW Limited D Pertaguil Ltd COW Limited MLL Telecom J Memory Mobility Limited Specialist Computer Centres Specialist Computer Centres
DN622675 DN622815 DN6228281 DN6228291 DN6228290 DN622835 DN622836 DN622836 DN622836 DN622836 DN622630 DN6262330 DN6262330 DN626235 DN626230 DN626230 DN626238 DN626230 DN626230	I/Via Vodafone) Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) Metearning LCS/FEMA and Mosaic for PCC and CCC- Bechange 30% from CCC Cisco Meralk Licence for SMH Wi-Fi TextHelp Read and Write Software License (Claire Gregory) Palo Alto Tierewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Threat Prevention Subscription ALMS Subscription Licence Societin - PCC Contribution (40%) to CCC Palo Alto Subscription PCC Contribution (40%) to CCC Passwork, Self-Hotted Edition, Start 20 users MAST Online Membership Mapinfo Pro MATS contract 10016211 Portal Gateway Licence and Professional Services Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV Cloud Hosted Waste Booking and Permit System VM-WARE VSPHERE 7 STANDARD For 1 PROCESSOR - Contract 495122306 Domain name for peterforough,gov.uk (Ref 43452) Domain name for peterforough,gov.uk (Ref 43452) Domain name renewals (Ref 43978) Remote Connectivity (LAN)WAN) 3 year licence Multi Fuctional Devices Contract Lastoto Supply Ferret Grant Forms and Online Services Hosting and Support of the Peterborough	customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) MeLearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraki Licence for SMH Wi-Fi TextHeip Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40%) to CCC Passwork, Self-Hotsted Edition, Start 20 users MAST Online Membership Mapinfo Pro MATS contract 10016211 Portal Sateway Licence and ProFessional Services Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV. Cloud Hosted Waste Booking and Permit System VMNARE VSPHERE 7 STANDARD FOR 1 PROCESSOR - Contract 495122306 Domain name for peter-borough gov.uk (Ref 43452) Domain name renewals (Ref 43978) LUT & RMS Software Remote Connectivity (LAN/WAN) 3 year licence Multi Fuctional Devices Contract Laptos Supply Ferret Grant Forms and Online Services	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 01/12/21 01/04/22 01/04/22 01/04/22 01/04/22 01/05/22 14/06/21 14/06/21 18/10/21 18/10/21 18/10/21 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22 01/04/22	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/11/22 30/12/22 30/12/22 26/01/23 31/03/23 31/03/23 31/03/23 24/08/23 25/10/23 20/03/24 31/10/24 22/03/25 31/03/25	£4,000,00 £1,522,84 £1,522,87 £14,724,76 £147,05 £62,849,24 £98,35 £2,877,66 £97,369 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869 £1,527,869	£4,000.00 £1,632.8 £1,632.8 £1,6274.71 £147.00 £14,274.71 £147.00 £1,274.71 £147.00 £1,274.71 £1,450.00 £1,103.44 £1,572.81 £1,572.81 £1,572.81 £1,572.81 £1,572.81 £1,572.81 £1,572.81 £1,572.81 £1,572.81	Uvodafone PLC d salesforce.com Cambridgeshire County Council COW Limited Fhoenis Software Ltd CAE Technology Services Softcat plc Cambridgeshire County Council Passwork Ltd Road Safety Analysis Ltd (519428) Precisely Europe Software & Data Ltd (509281) Servelec Education Ltd CDW Limited D Pertaguil Ltd COW Limited MLL Telecom J Memory Mobility Limited Specialist Computer Centres Specialist Computer Centres
DN622675 DN622815 DN622821 DN622821 DN622829 DN622835 DN622839 DN622836 DN622830 DN622830 DN622830 DN622501 DN625201 DN625201 DN625201 DN626250 DN626262 DN626262 DN626262 DN626262 DN626289 DN626299	I/Via Vodafone) Mobile Communication Network (Costs above Standard Tariffs) Mobile Communication Network (Costs above Standard Tariffs) Melearning LCS/FEMM and Mosaic for PCC and CCC- Becomment of the Communication o	Customer and Digital Services	Mobile Communication Network (Costs above Standard Tariffs) Salesforce (Childrens Services) MeLearning LCS/EHM and Mosaic for PCC and CCC - Recharge 30% from CCC Cisco Meraik Licence for SMH WL-FI TextHelp Read and Write Software License (Claire Gregory) Palo Alto Firewall - PA-3250 x2, Palo Alto Threat Prevention Subscription Licence x2, Palo Alto Premier Partner Support 24x7x4 TeamsRoomsStand ShrdSvr ALNG SubsVL MVL PerDvc Socitm - PCC Contribution (40K) to CCC Passwork, Self-Hosted Edition, Start 20 users MAST Online Membership Maprilor Hos MATS Contract 10016211 Maprilor Hos MATS Contract 10016211 Palo Alto Subscription 1 x VM-1000-HV Purchase of credits for Palo Alto Subscription 1 x VM-1000-HV. Cloud Hosted Waste Booking and Permit System VMWARE VSPHERE 7 STANDARD FOR 1 PROCESSOR - Contract 495122306 Domain name for peterborough, pov.uk (Ref 43452) Domain name renewals (Ref 43978) UTC & RMS Software Remote Connectivity (LAN/WAN) 3 year licence Muldi Fuctional Devices Contract Laptoo Supply Ferret Grant Forms and Online Services Hosting and support of the Peterborough information Network website and directory and the Cambridgeshire Local Offer	01/07/21 27/10/21 02/11/21 12/11/21 14/11/21 01/12/21 01/01/22 27/01/22 01/04/22 01/04/22 01/04/22 01/05/22 14/06/21 25/08/22 20/04/21 01/04/21 01/04/21 01/04/21 01/04/21 01/04/21 01/04/21 01/04/21 01/04/21 01/04/21 01/04/21 01/04/21 01/04/21 01/04/21 01/04/21 01/04/21 01/04/21 01/04/21	21/07/23 26/10/22 01/11/22 11/11/22 13/11/22 30/12/22 30/12/22 31/12/22 26/01/23 31/03/23 31/03/23 31/03/23 31/03/23 31/03/23 26/01/23 24/08/23 24/08/23 25/01/23 20/03/24 31/03/24 17/10/24 17/10/24 31/10/24 22/03/25 31/03/25 31/03/25	64,000,005 61,632,84 69,502,56 61,632,84 61,632,84 61,743,05 61,743,05 62,849,24 62,84	£4,00.00 £1,632.84 £1,632.87 £14,274.77 £147.07 £62,849.2- £98.33 £2,877.86 £326.11 £1,145.00 £673.93 £1,145.00 £1,950.00 £1,750.00 £1,750.00 £1,750.00 £1,750.00 £1,750.00 £1,750.00 £1,750.00 £1,750.00 £1,750.00 £1,750.00	Vodafone PLC salesforce.com Cambridgeshire County Council CDW Limited Mc AE Technology Services Softcat pic Cambridgeshire County Council Cambridgeshire County Council Seaswork Ltd Road Safety Analysis Ltd (S19428) Perceively Europe Software & Data Ltd (S09281) Services William (S19428) Perceively Europe Software & Data Ltd (S09281) Council Countied Doose Limited Dentaguil Ltd CDW Limited MLL Telecom Semens Mobility Limited Specialist Computer Centres Specialist Computer Centres Deli Corporation LTD Ferrett Information Systems Ltd Ido Software Ltd