

Organisation Name	Organisation Code	Reference Number	Titls of the Agreement	Description of Goods and/or Services	Start Date	End Date	Review Date	Estimated Total Contract Value	VAT that cannot be recovered	Supplier Name	Supplier Registered Number	AME/CBE	Process Type
Walsfield MDC	E0000008	C00002	IA Placement - 401373	Framework Agreement for the Provision of Care in a Registered Care Home	01/07/2018	31/03/2021	02/10/2022	111,000.00	See Note 3	COVIA HEALTH CARE	08171242	NO	Framework
Walsfield MDC	E0000008	C00003	IFA Placement - 401373	Children and Young People's Advocacy Services	07/05/2021	18/06/2026	21/12/2029	1438.905	See Note 3	BARNARDOS	00081629	NO	Framework
Walsfield MDC	E0000008	C00004	IFA Placement - 401373	Children and Young People's Advocacy Services	31/03/2021	14/06/2026	21/12/2029	1438.905	See Note 3	BARNARDOS	00081629	NO	Framework
Walsfield MDC	E0000008	C00005	IFA Placement - 401373	Framework Agreement for the Provision of Care in a Registered Care Home	01/07/2018	31/03/2021	02/10/2022	129,000.00	See Note 3	BURNINGTON CARE (YORKSHIRE) LTD TIA PRIESTLEY CARE HOME	10700009	NO	Framework
Walsfield MDC	E0000008	C00006	IFA Placement - 401373	Laptops for Schools During The Pandemic	01/04/2020	30/09/2021	03/04/2021	419,000.00	See Note 3	BUY IT DIRECT LTD TIA LAPTOPS DIRECT	04717410	NO	RFD
Walsfield MDC	E0000008	C00007	IFA Placement - 401373	Laptops for Schools During The Pandemic	16/07/2020	30/09/2021	03/04/2021	419,000.00	See Note 3	BUY IT DIRECT LTD TIA LAPTOPS DIRECT	04717410	NO	Framework
Walsfield MDC	E0000008	DN000248	Civil Engineering Contractors Framework 2021	New Yorkshire County Council (NYCC) wishes to award a main supplier Framework Contract for the provision of civil	16/08/2020	14/08/2024	12/08/2024	2290,000.000	See Note 3	C R Reynolds Ltd	1772407	AME	RFD FROM A FRAMEWORK
Walsfield MDC	E0000008	C00008	RESIDENTIAL PLACEMENT 805690	IFA Placement Contracted Care	22/03/2021	31/03/2021	09/10/2022	2500,000	See Note 3	Care 4 Children	00007180	NO	RFD
Walsfield MDC	E0000008	C00009	Residential Placement 1588136	IFA Placement - mainly under the Leeds City Council White Rose Foster Care Framework Agreement Ref. DN033229	18/05/2021	18/05/2021	18/11/2021	1738,000	See Note 3	COMPASS CHILDREN'S HOMES LIMITED	08172619	AME	Framework
Walsfield MDC	E0000008	C00010	IFA Placement - 548170	White Rose - Children Looked After Residential Electronic Marketplace (EMP) - NEW CHILD PLACEMENT	05/07/2020	11/03/2021	14/02/2025	492,000	See Note 3	COMPASS FOSTERING NORTH LIMITED	04311256	AME	Framework
Walsfield MDC	E0000008	C00011	IFA Placement - 548170	White Rose - Children Looked After Residential Electronic Marketplace (EMP) - NEW CHILD PLACEMENT	14/07/2021	11/03/2021	10/09/2029	1320,366	See Note 3	COMPASS FOSTERING NORTH LIMITED	04311256	AME	Framework
Walsfield MDC	E0000008	C00012	IFA Placement - 548170	White Rose - Children Looked After Residential Electronic Marketplace (EMP) - NEW CHILD PLACEMENT	18/08/2021	11/03/2021	18/09/2029	1320,366	See Note 3	COMPASS FOSTERING NORTH LIMITED	04311256	AME	Framework
Walsfield MDC	E0000008	C00013	IFA Placement - 548170	White Rose - Children Looked After Residential Electronic Marketplace (EMP) - NEW CHILD PLACEMENT	01/08/2021	11/03/2021	11/11/2024	892,000	See Note 3	COMPASS FOSTERING NORTH LIMITED	04311256	AME	Framework
Walsfield MDC	E0000008	C00014	IFA Placement - 548170	White Rose - Children Looked After Residential Electronic Marketplace (EMP) - NEW CHILD PLACEMENT	01/08/2021	11/03/2021	02/10/2021	1470,200	See Note 3	CYCICAL LEEDS	08040050	AME	ITT
Walsfield MDC	E0000008	C00015	Readability Training	Laptops for Schools During The Pandemic	02/05/2021	18/09/2021	03/04/2021	178,000	See Note 3	DANST CORPORATE SERVICES TRADING LTD	08080529	NO	ITT
Walsfield MDC	E0000008	DN000813	Walsfield Families Together	Walsfield Families Together	09/10/2021	08/04/2024	09/10/2022	460,000	See Note 3	EmpireLink Turf	14865660	AME	RFD
Walsfield MDC	E0000008	C00016	RESIDENTIAL PLACEMENT 123033	Contracted Care Placements	01/08/2021	01/09/2021	01/11/2021	1718,000	See Note 3	GOV ADOLESCENT SERVICES LTD	07823232	AME	Framework
Walsfield MDC	E0000008	C00017	Leaving Care Placement - 558849	Leaving Care Placement - 558849	01/08/2021	24/06/2022	26/12/2021	1196,886	See Note 3	DREAMS LTD	08736367	AME	RFD
Walsfield MDC	E0000008	C00018	Leaving Care Placement - 558849	Leaving Care Placement - 558849	01/08/2021	11/08/2022	12/02/2022	1196,886	See Note 3	DREAMS LTD	08736367	AME	RFD
Walsfield MDC	E0000008	C00019	IFA Placement - 409724	White Rose - Children Looked After Residential Electronic Marketplace (EMP) - NEW CHILD PLACEMENT	04/06/2020	04/06/2020	04/11/2021	166,000	See Note 3	FOSTER CARE ASSOCIATES LTD	04302888	NO	Framework
Walsfield MDC	E0000008	C00020	Short Breaks and Support and Enabment PSDP	Short Breaks and Support and Enabment PSDP	01/02/2020	31/01/2026	04/08/2026	21,600,000	See Note 3	FREESIA CARE LTD TIA CAREMARK WAKEFIELD	12365786	NO	ITT
Walsfield MDC	E0000008	C00021	Leaving Care Placement - 593176	White Rose - Children Looked After Residential Electronic Marketplace (EMP) - NEW CHILD PLACEMENT	06/11/2018	31/03/2022	02/10/2021	115,000	See Note 3	FSP WHITE ROSE LTD	10707546	AME	Framework
Walsfield MDC	E0000008	C00022	Framework for the Provision of Care in a Registered Care Home-HEPWORTH HOUSE	Framework for the Provision of Care in a Registered Care Home-HEPWORTH HOUSE	01/07/2018	31/03/2022	09/10/2021	11,000,000	See Note 3	HEAL CAREHOMES LTD TIA HEPWORTH HOUSE	10081219	AME	Framework
Walsfield MDC	E0000008	C00023	Purchase of Electric Pottery	Purchase of Electric Pottery	18/02/2020	21/07/2022	28/01/2022	504,850	See Note 3	JET FURNITURE LIMITED	11160561	AME	RFD
Walsfield MDC	E0000008	DN000248	Purchase of Electric Pottery	Purchase of Electric Pottery	18/02/2020	21/07/2022	28/06/2022	24,400	See Note 3	JET FURNITURE LTD	01118320	AME	Framework
Walsfield MDC	E0000008	C00024	RESIDENTIAL PLACEMENT - 548080	White Rose - Children Looked After Residential Electronic Marketplace (EMP) - NEW CHILD PLACEMENT	01/08/2021	31/08/2022	04/03/2022	3300,000	See Note 3	KERNICK CARE	09805541	AME	Framework
Walsfield MDC	E0000008	C00025	Leaving Care Placement - 571138	Leaving Care Placement - 571138	06/06/2020	02/08/2022	09/03/2022	1106,340	See Note 3	MYPLACE FOSTERING LTD	11348308	AME	RFD
Walsfield MDC	E0000008	C00026	LEAVING CARE PLACEMENT 579146	LEAVING CARE PLACEMENT 579146	01/07/2021	30/06/2022	01/10/2022	555,000	See Note 3	NEXT STAGE LTD	05022820	AME	Framework
Walsfield MDC	E0000008	C00027	LEAVING CARE PLACEMENT 579146	LEAVING CARE PLACEMENT 579146	01/07/2021	30/06/2022	01/10/2022	555,000	See Note 3	NEXT STAGE LTD	05022820	AME	Framework
Walsfield MDC	E0000008	C00028	Contracted Care Placements	Contracted Care Placements	01/07/2018	14/03/2022	02/10/2021	To Be Confirmed	See Note 3	PRIORY GROUP LTD TIA CRAEGMOR CLAREMOUNT HOUSE	06044869	NO	Framework
Walsfield MDC	E0000008	C00029	MMDC Contracted Spot Placements	Contracted Care Placements	01/04/2021	08/10/2021	11/04/2021	To Be Confirmed	See Note 3	PRIORY HEALTHCARE LIMITED TIA AROSBLEY HOUSE	06244869	NO	Framework
Walsfield MDC	E0000008	C00030	MMDC Contracted Spot Placements	Contracted Care Placements	01/04/2021	08/10/2021	11/04/2021	To Be Confirmed	See Note 3	PRIORY HEALTHCARE LIMITED TIA AROSBLEY HOUSE	06244869	NO	Framework
Walsfield MDC	E0000008	C00031	MMDC Contracted Spot Placements	Contracted Care Placements	01/07/2018	08/10/2021	11/04/2021	To Be Confirmed	See Note 3	PRIORY HEALTHCARE LIMITED TIA CRAEGMOR AROSBLEY HOUSE AND COTTAGE PRIORY	06244869	NO	Framework
Walsfield MDC	E0000008	C00032	Framework for the Provision of Care in a Registered Care Home-DAISY VALE PRIORY	Contracted Care Placements	01/07/2018	14/03/2022	02/10/2021	To Be Confirmed	See Note 3	PRIORY HEALTHCARE LIMITED TIA CRAEGMOR DAISY VALE PRIORY	06244869	NO	Framework
Walsfield MDC	E0000008	C00033	MMDC Contracted Spot Placements	Contracted Care Placements	01/07/2018	14/03/2022	02/10/2021	To Be Confirmed	See Note 3	PRIORY HEALTHCARE LIMITED TIA CRAEGMOR DAISY VALE PRIORY	06244869	NO	Framework
Walsfield MDC	E0000008	C00034	MMDC Contracted Spot Placements	Contracted Care Placements	01/07/2018	14/03/2022	02/10/2021	To Be Confirmed	See Note 3	PRIORY HEALTHCARE LIMITED TIA CRAEGMOR DAISY VALE PRIORY	06244869	NO	Framework
Walsfield MDC	E0000008	C00035	Framework for the Provision of Care in a Registered Care Home-SEA PHINE LAKE PRIORY	Contracted Care Placements	01/07/2018	14/03/2022	02/10/2021	To Be Confirmed	See Note 3	PRIORY HEALTHCARE LIMITED TIA CRAEGMOR SEA PHINE LAKE PRIORY	06244869	NO	Framework
Walsfield MDC	E0000008	C00036	Framework for the Provision of Care in a Registered Care Home-LAVERNECK PRIORY	Contracted Care Placements	01/07/2018	14/03/2022	02/10/2021	To Be Confirmed	See Note 3	PRIORY HEALTHCARE LIMITED TIA CRAEGMOR LAVERNECK PRIORY	06244869	NO	Framework
Walsfield MDC	E0000008	C00037	White Rose - Children Looked After Residential Electronic Marketplace (EMP)	Contracted Care Placements	01/08/2021	31/07/2022	01/02/2029	To Be Confirmed	See Note 3	PRIORY HEALTHCARE LIMITED TIA STONEHOUSE CC	06244869	NO	Framework
Walsfield MDC	E0000008	C00038	MMDC Contracted Spot Placements	Contracted Care Placements	01/07/2018	08/10/2021	11/04/2021	To Be Confirmed	See Note 3	PRIORY HEALTHCARE LIMITED TIA STONEHOUSE CC	06244869	NO	Framework
Walsfield MDC	E0000008	C00039	White Rose - Children Looked After Residential Electronic Marketplace (EMP)	Contracted Care Placements	01/08/2021	31/07/2022	01/02/2029	To Be Confirmed	See Note 3	PRIORY HEALTHCARE LIMITED TIA WELLINGTON HOUSE CC	06244869	NO	Framework
Walsfield MDC	E0000008	C00040	MMDC Contracted Spot Placements	Contracted Care Placements	01/07/2018	08/10/2021	11/04/2021	To Be Confirmed	See Note 3	PRIORY HEALTHCARE LIMITED TIA WELLINGTON HOUSE CC	06244869	NO	Framework
Walsfield MDC	E0000008	C00041	City Fields Development Delivery	City Fields Development Delivery	01/04/2021	11/08/2022	04/03/2022	160,000	See Note 3	REED TALENT SOLUTIONS LTD TIA CONSULTANCY	06091410	NO	ITT
Walsfield MDC	E0000008	C00042	Residential Placement 577669	White Rose - Children Looked After Residential Electronic Marketplace (EMP) - NEW CHILD PLACEMENT	20/08/2021	31/07/2021	01/02/2021	11,200,000	See Note 3	SANCASTLE CARE LTD	04052378	NO	Framework
Walsfield MDC	E0000008	C00043	FESTIVAL OF THE EARTH PARADE	White Rose - Children Looked After Residential Electronic Marketplace (EMP) - NEW CHILD PLACEMENT	08/07/2021	11/08/2021	04/03/2021	160,000	See Note 3	SCARLETT ENTERTAINMENT & MANAGEMENT LTD	07572914	AME	RFD
Walsfield MDC	E0000008	C00044	Framework for the Provision of Care in a Registered Care Home-BELLE GREEN COURT	Framework Agreement for the Provision of Care in a Registered Care Home	01/07/2018	31/03/2021	09/10/2022	2500,000	See Note 3	SEQUOIA CH GROUP LTD TIA BELLE GREEN COURT	11090562	AME	Framework
Walsfield MDC	E0000008	C00045	My Life Services - Framework for Care and Support Services	The Framework will provide continuity of a crucial district wide service for people with Learning Disabilities, Autism and the Framework will provide continuity of a crucial district wide service for people with Learning Disabilities, Autism and	01/07/2018	08/10/2021	11/04/2021	125,000,000	See Note 3	SUN HEALTHCARE LTD TIA HAYFIELD LODGE	04202823	NO	Framework
Walsfield MDC	E0000008	C00046	IFA Placement - 515760	White Rose - Children Looked After Residential Electronic Marketplace (EMP) - NEW CHILD PLACEMENT	01/08/2021	11/10/2021	13/04/2026	176,740	See Note 3	THE ADJACENT CHILDREN'S TRUST	00772924	AME	Framework
Walsfield MDC	E0000008	C00047	IFA Placement - 516462	White Rose - Children Looked After Residential Electronic Marketplace (EMP) - NEW CHILD PLACEMENT	27/05/2021	06/03/2028	08/09/2027	1238,497	See Note 3	THE FOSTER CARE CO-OPERATIVE LIMITED	03861213	AME	Framework
Walsfield MDC	E0000008	C00048	IFA Placement - 516462	White Rose - Children Looked After Residential Electronic Marketplace (EMP) - NEW CHILD PLACEMENT	27/05/2021	06/03/2028	08/09/2027	1238,497	See Note 3	THE FOSTER CARE CO-OPERATIVE LIMITED	03861213	AME	Framework
Walsfield MDC	E0000008	C00049	IFA Placement - 476729	White Rose - Children Looked After Residential Electronic Marketplace (EMP) - NEW CHILD PLACEMENT	01/08/2020	11/02/2021	18/07/2026	6722,478	See Note 3	THE FOSTER CARE CO-OPERATIVE LIMITED	03861213	AME	Framework
Walsfield MDC	E0000008	C00050	IFA Placement - 476729	White Rose - Children Looked After Residential Electronic Marketplace (EMP) - NEW CHILD PLACEMENT	01/08/2020	11/02/2021	02/12/2021	119,760	See Note 3	THE NATIONAL FOSTERING AGENCY LTD	03177814	AME	Framework
Walsfield MDC	E0000008	C00051	IFA Placement - 476729	White Rose - Children Looked After Residential Electronic Marketplace (EMP) - NEW CHILD PLACEMENT	01/08/2020	11/02/2021	01/10/2022	1190,000	See Note 3	THE NATIONAL FOSTERING AGENCY LTD	03177814	AME	Framework
Walsfield MDC	E0000008	C00052	IFA Placement - 476729	White Rose - Children Looked After Residential Electronic Marketplace (EMP) - NEW CHILD PLACEMENT	01/07/2021	30/06/2022	01/10/2022	119,000	See Note 3	THE NATIONAL FOSTERING AGENCY LTD	03177814	AME	Framework
Walsfield MDC	E0000008	C00053	IFA Placement - 476729	White Rose - Children Looked After Residential Electronic Marketplace (EMP) - NEW CHILD PLACEMENT	01/07/2021	30/06/2022	01/10/2022	112,487	See Note 3	UNITY FOSTER CARE LIMITED	08700205	AME	Framework
Walsfield MDC	E0000008	C00054	IFA Placement - 465662	IFA PLACEMENT - 465662	01/07/2021	30/06/2022	01/10/2022	414,487	See Note 3	UNITY FOSTER CARE LIMITED	08700205	AME	Framework
Walsfield MDC	E0000008	C00055	Framework for the Provision of Care in a Registered Care Home-THE BEECHES	Framework Agreement for the Provision of Care in a Registered Care Home	01/07/2018	14/03/2021	09/10/2022	1000,000	See Note 3	WAASH GROUP LTD	12139339	AME	ITT
Walsfield MDC	E0000008	C00056	Women Only Mental Health Services	Women Only Mental Health Services	01/06/2020	28/02/2021	01/09/2020	1201,333	See Note 3	WELL WOMEN CENTRE	02026026	VCBE	Framework
Walsfield MDC	E0000008	C00057	Women Only Mental Health Services	Women Only Mental Health Services	01/01/2018	30/09/2020	03/04/2020	1201,333	See Note 3	WELL WOMEN CENTRE	02026026	VCBE	Framework
Walsfield MDC	E0000008	C00058	IFA PLACEMENT - 477669	IFA PLACEMENT 477669	01/08/2021	30/04/2022	01/11/2021	4190,000	See Note 3	YOUNG PEOPLE AT HEART	00108927	AME	Framework
Walsfield MDC	E0000008	C00059	IFA PLACEMENT - 477669	IFA PLACEMENT 477669	01/08/2021	30/04/2022	01/11/2021	4190,000	See Note 3	YOUNG PEOPLE AT HEART	00108927	AME	Framework

## NOTES

1. The report shows the Council's current contracts register. At present this doesn't include all contracts, but the Council is working to gather all the required information to represent the full corporate view.

2. The LA Department Responsible has been defined as the Category Area responsible for the spend.

3. Walsfield Council has in place an agreement with HMRC regarding VAT reporting procedures. Any transaction that is identified on the finance system as a gross payment, with no vat recorded, are reviewed by a team of Finance Officers. These transactions are adjusted manually at a later date, for vat previously not recorded, for the purposes of UK vat recoverability.

4. Where contract values are left blank it is because the contract value is not calculated based upon % of final disposal value.

5. Multiple Companies against a Contract Award - The total whole line estimated contract value is split evenly across all suppliers that are available through the contract award. Therefore, the total line contract value can be derived by totalling all the elements of the estimated split between suppliers.

6. The ID has been removed from contract titles to anonymise the identity of the person involved in the contract