

Organisation Name	Organisation Code	Reference Number	Title of the Agreement	Department Responsible	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	SME/VCSE	Process Type
Wakefield MDC	E08000036	WAKEC-CONTRACT-ACAR-8CC2NO	Purchase of 240L Wheeled Bins	Street Scene	Purchase of 240L Wheeled Bins. This is a call off from the YPO Framework Agreement	13/07/2016	31/08/2016	30/08/2016	£10,282	See Note 3	Straight plc	2923140	SME	RFQ
Wakefield MDC	E08000036	WAKEC-CONTRACT-ABTJ-DJKPSL	Roof Cladding Replacement and Re-design of Rainwater Discharge System at La Redoute, 2 Navigation Walk, Wakefield	Property & Asset Management	Roof Cladding Replacement & Re-design of Rainwater Discharge system. La Redoute, 2 Navigation Walk, Wakefield.	01/08/2016	02/09/2016	02/09/2016	£38,158	See Note 3	SBS Roofing Ltd	5965078	SME	ITQ
Wakefield MDC	E08000036	WAKEC-CONTRACT-ADDM-95Y2PV	HIV Self Sampling	Public Health	HIV Self Sampling Service Call off from ESPO Framework 3173. 15	01/08/2016	30/09/2019	01/01/2019	£12,500	See Note 3	Preventx Limited	6603066	SME	RFQ
Wakefield MDC	E08000036	WAKEC-CONTRACT-ACXN-C7BHGE	IT Hardware EA16	ICT	CCS National Aggregated call off (EA16) from RM1054 Lot 1	22/08/2016	21/08/2018	21/02/2018	£440,000	See Note 3	Insight Direct (UK) Ltd	2579852	No	ITT
Wakefield MDC	E08000036	WAKEC-CONTRACT-AD4B-RXSC5X	Pontefract Christmas Lights	Highways	Purchase of Christmas lights.	22/08/2016	24/10/2016	01/10/2016	£52,000	See Note 3	XMA Limited	2051703	No	ITT
Wakefield MDC	E08000036	WAKEC-CONTRACT-AC4C-ECHZRU	Appointment of Community Engagement Lead	Economic Growth, Culture & Sport	Wakefield Council is seeking to appoint an experienced Community Engagement Consultant to take the lead and be responsible for coordinating all of the activities which will form part of the 'Heart of Wakefield' project funded by the Heritage Lottery Fund (HLF). The principal objective of the project will be to uncover the rich historical and heritage landscape of Wood Street and document the role this area has played in the development and governance of what is now a small city. Many of the buildings have had inter-related civic uses and it will be intriguing to discover how this ebbed and flowed over the decades. The project will record and document how Wood Street was once the Heart of Wakefield but in recent times this has changed.	29/08/2016	28/02/2018	30/11/2017	£24,000	See Note 3	Faceless	4246192	SME	RFQ
Wakefield MDC	E08000036	WAKEC-CONTRACT-ABUH-4TLUKQ	St Wilfrid's Mobile Classroom	Wakefield Council / NPS North East	Relocation of a double modular classroom unit from Three Lane Ends Academy to a temporary location. On receipt of planning permission, the classroom unit will be relocated to a permanent location at St Wilfrid's Catholic School.	05/09/2016	16/12/2016	16/11/2016	£239,767	See Note 3	Esh Construction Ltd	2529939	No	ITT
Wakefield MDC	E08000036	WAKEC-CONTRACT-ABKJ-U48EG5	Demolition of the Annex at Snapethorpe Primary School	Property & Asset Management	Snapethorpe Annex building in Lupset (WF2 8AA).	26/09/2016	11/11/2016	31/10/2016	£80,850	See Note 3	I H Equipment Ltd	5791418	SME	ITT
Wakefield MDC	E08000036	WAKEC-CONTRACT-A38D-LL3FII	Hybrid Mail - Offsite (call-off CCS framework)	Business Services	Call off from the CCS Postal Goods and Service Framework (RM1063) - Lot 3 - Hybrid Mail-offsite.	29/09/2016	28/09/2018	28/02/2018	£500,000	See Note 3	UK Mail Group	00965783	No	ITT
Wakefield MDC	E08000036	WAKEC-CONTRACT-ABKJ-XX00V5	Demolition of Clifton Infants School	Property & Asset Management	Demolition of the vacant Clifton Infants building in Horbury (WF4 6JZ).	03/10/2016	11/11/2016	01/11/2016	£87,300	See Note 3	Demex Ltd	1267254	SME	ITT
Wakefield MDC	E08000036	WAKEC-CONTRACT-ABZQ-5YUEJN	De Lacy Academy -Access works and classroom refurbishments	Property & Asset Management	Access works and classroom refurbishments to be included within this project include: A new accessible hygiene room; Ground floor ccessible science laboratory and Refurbishments to the existing food technology room to ensure QDA compliance.	10/10/2016	05/12/2016	30/11/2016	£167,000	See Note 3	R H Fullwood &amp; Co Ltd	0672857	SME	ITT
Wakefield MDC	E08000036	WAKEC-CONTRACT-ABFD-YFQ0BW	Hire and Laundry Services - Overalls	Business Services	Single provider to provide a garment hire and laundry service (primarily overalls) for transport services.	05/12/2016	04/12/2019	01/01/2019	£23,000	See Note 3	Jacksons Workwear Rental	0193856	SME	RFQ

**Notes**

- This 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.
- The LA Department Responsible has been defined as the Category Area responsible for this spend.
- Wakefield 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 purpose of UK vat recoverable.
- Where contract values are left blank it is because the contract value are to be calculated based upon % of final disposal value.
- ITT = Invitation to Tender, ITQ = Invitation to Quote, RFQ = Request for Quote

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ITQ\_RFO  
<£25,000  
ITT  
>£25,000