

TITLE	START DATE	END DATE	Responsible Officer	Portfolio Holder	Ward	DESCRIPTION OF CONTRACT	Review Date	EXTENSION (if applicable)	EST.VALUE £	PROCUREMENT PROCESS	DECISION ROUTE	CONTRACT TYPE	STATUS
<b>New Items for approval October</b>													
Changes/upgrades to Technology to support Customer Connect	02/12/2019	31/03/2020	Wright, Ben	Jonathan Brook	All	Changes/upgrades to Technology to support Customer Connect estimated value.		N/A	>OJEU	Framework	Cabinet	One-off	Not Started
Employment Land and Premises Study	02/12/2019	30/06/2020	Scott-Clarke, Elizabeth	Jonathan Brook	All	Update of Employment land and Premises to inform Local Plan Review		N/A	10-100K	Bloom Procurement	Administration	One-off	Not Started
Green Infrastructure (GI) and Open Spaces, Sport and Recreation Study	02/12/2019	30/09/2020	Law, Damian	Jonathan Brook	All	GI Strategy to inform Local Plan Review and update Open Spaces, Sports and Recreation Study		N/A	10-100K	Bloom Procurement	Administration	One-off	Not Started
Gypsy and Traveller Evidence Update	02/12/2019	03/04/2021	Scott-Clarke, Elizabeth	Jonathan Brook	All	Update of gypsy and travellers accommodation needs - a joint procurement led by Barrow Borough Council		N/A	<10K	Quotes	Administration	One-off	Not Started
Retail and Leisure Study Update	02/12/2019	30/06/2021	Law, Damian	Jonathan Brook	All	Update earlier Retail Study to inform Local Plan Review		N/A	10-100K	Bloom Procurement	Administration	One-off	Not Started
Retained Consultancy for Ecologist, Landscape, Heritage and Drainage Advice	02/12/2019	30/09/2023	Law, Damian	Jonathan Brook	All	Retained consultancy advice for the Local Plan Review and Development Management when necessary		N/A	100K-OJEU	Bloom Procurement	Cabinet	One-off	Not Started
Lightburn Park, Ulverston, Phase 1 masterplan implementation - Playground Equipment	01/04/2019	30/03/2020	Straker, Polly	Eric Morrell	Ulverston East	Implementation of Phase 1 of the Lightburn Park, Ulverston masterplan - Playground Equipment		N/A	100K-OJEU	Framework	Cabinet	One-off	Not Started
<b>Approved July 2019</b>													
3 Electric & Water Bollards for public Jetties at Ferry Nab	01/04/2019	31/03/2020	Flannigan, Frankie	Lake Administration Committee	Bowness & Levens	Purchase of 3 Electric & water bollards for the public jetties at Ferry Nab, Windermere.		N/A	10-100K	Quotes	Administration	One-off	Not Started
Arboricultural Contracting Framework	01/04/2020	31/03/2022	Nicholson, Graham	Eric Morrell	All	Renewal of the Arboricultural Framework for the provision of emergency & maintenance of trees across the district.		N/A	100K-OJEU	Tender	Cabinet	Contract Renewal	Not Started
Archers Meadow Playground	01/04/2019	31/03/2020	Straker, Polly	Eric Morrell	Kendal East	Purchase of playground equipment for Archers Meadow		N/A	10-100K	Framework	Delegated Executive Decision	One-off	Not Started
Automatic Doors and Roller Shutters maintenance	01/04/2019	31/03/2021	Thomas, Sion	Andrew Jarvis	All	Maintenance of the Automatic Doors and roller shutters		N/A	10-100K	Quotes	Delegated Executive Decision	One-off	Not Started
Banking Services	03/01/2020	02/01/2027	Read, Claire	Andrew Jarvis	All	Renewal of the Banking Services Contract		N/A	100K-OJEU	Exemption	Cabinet	Contract Renewal	Not Started
Braithwaite Fold Car Park Re-surfacing - Consultant appointment	01/04/2019	03/03/2021	Thomas, Sion	Andrew Jarvis	Bowness & Levens	Resurfacing work to Braithwaite Fold Car Park	30/09/2019	N/A	10-100K	LSH Additional Work	Delegated Executive Decision	One-off	Not Started
Braithwaite Fold Car Park resurfacing - Contractor appointment	01/04/2019	03/03/2021	Thomas, Sion	Andrew Jarvis	Bowness & Levens	Resurfacing work to Braithwaite Fold Car Park		N/A	100K-OJEU	Tender	Cabinet	One-off	Not Started
Braithwaite Fold Caravan Site Management Agreement	01/04/2020	31/03/2030	Thomas, Sion	Andrew Jarvis	Bowness & Levens	Management of Braithwaite Fold Caravan Park		N/A	>OJEU	Tender	Cabinet	Contract Renewal	Not Started
Car Park investment General - Consultant Appointment	01/04/2019	03/03/2021	Thomas, Sion	Andrew Jarvis	Kendal Town	Investment and general upgrade works needed to car parks	30/09/2019	N/A	10-100K	LSH Additional Work	Delegated Executive Decision	One-off	Not Started
Car Park Investments General - Contractor appointment	01/04/2019	03/03/2021	Thomas, Sion	Andrew Jarvis	Kendal Town	Investment and general upgrade works needed to car parks	30/09/2019	N/A	100K-OJEU	Tender	Cabinet	One-off	Not Started
Car Park Pay by Phone	01/10/2019	30/09/2023	Flannigan, Frankie	Eric Morrell	All	Pay by Phone system for all Car Parks		N/A	10-100K	Quotes	Administration	New	Not Started
Choice Based Lettings System	01/09/2019	31/08/2024	Powell, Sue	Jonathan Brook	All	Purchase & support of the Choice Based Lettings System		N/A	>OJEU	Tender	Cabinet	New	Not Started
Collection of Clinical Waste	01/04/2019	31/03/2020	Thomas, Sion	Eric Morrell	All	Collection of Clinical waste from private residence throughout the district.		N/A	10-100K	Quotes	Delegated Executive Decision	New	Not Started
Cumbria wide Disabled Facilities Adaptations	01/05/2019	30/04/2021	Bradley, David	Jonathan Brook	All	Framework agreement for the provision of buildings and construction services for disabled adaptations for level access showers, shower toilets, door widening, modular ramps and heating systems	30/11/2020	2 Years	100K-OJEU	Tender	Cabinet	New	Not Started
Cumbria wide Framework for the provision of Stairlifts	01/08/2019	31/07/2023	Bradley, David	Eric Morrell	All	A framework for the provision of stairlifts under the DFG scheme across Cumbria. The procurement exercise is being led by Carlisle City Council.		N/A	>OJEU	Tender	Cabinet	New	Not Started
Disabled Changing Facility at Millerground	01/04/2019	31/03/2020	Straker, Polly	Eric Morrell	Windermere	To create a changing area and toilet facilities suitable for disable access.		N/A	10-100K	Tender	Cabinet	One-off	Not Started
Disposal of Green Waste (Ulverston)	01/04/2020	31/03/2022	Florentine, Paul	Eric Morrell	Ulverston East & West	Contract for the disposal of green garden waste collected from 18,000 households in the Ulverston area		N/A	100K-OJEU	Exemption	Cabinet	Contract Renewal	Not Started
Energy Saving Enhancements across the portfolio - Building Contractor	01/04/2019	31/03/2020	Thomas, Sion	Andrew Jarvis	All	Part of Capital Programme and there is £149k to invest in SLDC building portfolio in low carbon solutions		N/A	100K-OJEU	Tender	Cabinet	One-off	Not Started
Enforcement and Collection Agency Service	01/06/2019	31/05/2022	Fisher, Michael	Andrew Jarvis	All	Enforcement and collection agency service for the collection of Council tax, non-somestic rates and sundry debts, including overpaid housing benefit. Contract value £0		2 Years	<10K	Tender	Cabinet	Contract Renewal	Not Started
Engineering capacity assessments to car parks - Consultant	01/04/2019	31/03/2020	Thomas, Sion	Andrew Jarvis	All	Engineering assessment to look at the access/ egress of Rydal Road, Ambleside; assessment to look at hardstanding at Braithwaite Fold and to consider increased capacity in other SLDC car parks.		N/A	10-100K	Bloom Procurement Services	Delegated Executive Decision	One-off	Not Started
Feasibility Study of South Lakeland House (RIBA stage 2 & 3)	01/04/2019	31/03/2020	Thomas, Sion	Andrew Jarvis	Kendal Town	RIBA stage 2 & 3 to provide detailed design and cost estimates for the refurbishment of South Lakeland House		N/A	10-100K	LSH Additional Work	Delegated Executive Decision	One-off	Not Started
Fleet Maintenance Workshop Equipment Servicing	01/04/2019	31/03/2022	Florentine, Paul	Eric Morrell	All	The maintenance and servicing of equipment in the Fleet Maintenance vehicle workshop	31/03/2021	N/A	<10K	Quotes	Administration	New	Not Started
Framework for the purchase of Gas oil	01/04/2019	31/03/2020	Thomas, Sion	Eric Morrell	All	Set up a framework for the purchase of Gas Oil for Depots and lake wardens		N/A	10-100K	Quotes	Administration	New	Not Started
Framework for the purchase of vehicle parts	01/04/2019	31/03/2020	Thomas, Sion	Eric Morrell	All	Set up a framework for the purchase of vehicle parts		N/A	10-100K	Tender	Cabinet	New	Not Started

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Grange Lido - Consultant Appointment from RIBA 4 to RIBA 6	01/04/2019	31/08/2020	Thomas, Sion	Eric Morrell	Grange	Refurbishment to Grange Lido		N/A	10-100K	Waiver	Delegated Executive Decision	One-off	Not Started
Grange Lido - Contractor Appointment	01/04/2019	31/08/2020	Thomas, Sion	Eric Morrell	Grange	Refurbishment to Grange Lido	30/09/2019	N/A	100K-OJEU	Tender	Cabinet	One-off	Not Started
Grange Lido structural repair and refurbishment works to create public open space	01/04/2019	31/03/2020	Thomas, Sion	Andrew Jarvis	Grange	RIBA stage 2,3 & 4 to provide detailed design and cost estimates for the refurbishment to the Grange Lido and to take through to Tender following completion of the Business Case.		N/A	100K-OJEU	Tender	Cabinet	One-off	Not Started
Grange Promenade Structural Repairs - Building Contractor	01/04/2019	31/03/2020	Thomas, Sion	Andrew Jarvis	Grange	To undertake structural repairs to sea wall defence and upgrade the Grange Promenade		N/A	100K-OJEU	Tender	Cabinet	One-off	Not Started
Grange Promenade Structural Repairs - Consultant	01/04/2019	31/03/2020	Thomas, Sion	Andrew Jarvis	Grange	To undertake structural repairs to sea wall defence and upgrade the Grange promenade. Appoint consultant for all phases.		N/A	10-100K	LSH Additional Work	Delegated Executive Decision	One-off	Not Started
Homeless accommodation for families - Consultant appointment	01/04/2019	03/03/2021	Thomas, Sion	Andrew Jarvis	All	Refurbishment and remodel to various SLDC properties to provide accommodation for homeless families	30/09/2019	N/A	10-100K	LSH Additional Work	Delegated Executive Decision	One-off	Not Started
Homeless accommodation for families - Contractor appointment	01/04/2019	03/03/2021	Thomas, Sion	Andrew Jarvis	All	Refurbishment and remodel to various SLDC properties to provide accommodation for homeless families		N/A	100K-OJEU	Tender	Cabinet	One-off	Not Started
In Cab Technology and Vehicle Tracking	01/04/2019	31/03/2029	Thomas, Sion	Eric Morrell	All	The supply of an electronic management system to provide communications across the Street Scene service, integrate with existing systems and manage	31/03/2021	N/A	100K-OJEU	Framework	Cabinet	New Contract	Not Started
Internal Audit Services	01/04/2020	31/03/2022	Smith, Helen	Andrew Jarvis	All	Provision of Internal Audit Services		2 Years	>OJEU	Tender	Cabinet	Contract Renewal	Not Started
IT Back up and Disaster Recovery	01/10/2019	30/09/2024	Wright, Ben	Jonathan Brook	All	Purchase & support of IT Back up & Disaster Recovery		N/A	10-100K	Quotes	Administration	Contract Renewal	Not Started
Kendal Market Service Review	01/04/2019	31/03/2020	Thomas, Sion	Andrew Jarvis	Kendal Town	Review of the operating model of Kendal Market		N/A	10-100K	LSH Additional Work	Administration	One-off	Not Started
Laptops & IT Equipment	01/04/2019	31/03/2020	Jonathan Moloney	Jonathan Brook	All	Purchase of laptops & IT equipment throughout the year via CCS framework agreement RM3733 Technology Products 2 Lot 6 catalogue		N/A	10-100K	Framework	Administration	One-off	Not Started
Legal Management System	01/09/2019	31/08/2024	Wright, Ben	Jonathan Brook	All	Purchase & support of a Legal Management System		N/A	10-100K	Quotes	Delegated Executive Decision	New Contract	Not Started
Legionella Risk Assessments	01/04/2019	31/03/2021	Thomas, Sion	Andrew Jarvis	All	Legionella Risk Assessments to all SLDC buildings for a fixed 2 year contract which will include a full risk assessment and review in the second year		N/A	10-100K	Tender	Delegated Executive Decision	One-off	Not Started
Legionella Servicing	01/04/2019	31/03/2019	Thomas, Sion	Andrew Jarvis	All	Legionella Risk Assessment, Bi Annual cleaning, monthly and weekly site checks		N/A	10-100K	Tender	Cabinet	Contract Renewal	Not Started
Lime re-pointing works to Castle Dairy external walls - Building Contractor	01/04/2019	31/03/2020	Thomas, Sion	Andrew Jarvis	Kendal Town	Re-pointing to external walls of Castle Dairy to remove sand/cement pointing. Work will require listed building application		N/A	10-100K	Tender	On Procurement Schedule	One-off	Not Started
Lime re-pointing works to Castle Dairy external walls - Consultant	01/04/2019	31/03/2020	Thomas, Sion	Andrew Jarvis	Kendal Town	Re-pointing to external walls of Castle Dairy to remove sand/cement pointing work will require listed building application		N/A	<10K	LSH Additional Work	Administration	One-off	Not Started
Mobile Phones & Data/Voice Contract	01/09/2019	31/08/2023	Wright, Ben	Jonathan Brook	All	Provision mobile phones and data and voice contract.		N/A	10-100K	Framework	Delegated Executive Decision	New Contract	Not Started
Multifunctional Devices and Services (Office Printers)	01/09/2019	31/08/2022	McVey, Simon	Jonathan Brook	All	To supply Multifunctional devices and services throughout SLDC offices		N/A	10-100K	Tender	Delegated Executive Decision	Contract Renewal	Not Started
New decking for public jetty No. 2 Ferry Nab	01/04/2019	31/03/2020	Flannigan, Frankie	Lake Administration	Bowness & Levens	Re-deck jetty no. 2 as in a bad state of repair.		N/A	10-100K	Quotes	Administration	One-off	Not Started
North Lonsdale Road Playground	01/04/2019	31/03/2020	Straker, Polly	Eric Morrell	Ulverston East	Purchase of playground equipment for North Lonsdale Road Playground		N/A	10-100K	Framework	Cabinet	One-off	Not Started
Owlett Ash Playground	01/04/2019	31/03/2020	Straker, Polly	Eric Morrell	Arnside & Milnthorpe	Purchase of Playground equipment for Owlett Ash playground		N/A	10-100K	Framework	Cabinet	One-off	Not Started
Parking Management Software	01/10/2019	30/09/2023	Flannigan, Frankie	Jonathan Brook	All	Renew software licences for Parking Management Software	01/09/2018	N/A	10-100K	Quotes	Delegated Executive Decision	Contract Renewal	Not Started
Parkside Road Car Park - Building Contractor Appointment	01/08/2019	31/03/2020	Thomas, Sion	Andrew Jarvis	All	This project is to create a formalised car parking area off Parkside Road which will be taken forward if proven that this land will offer suitable parking provision for the Town and wider area as part of the Kendal and Oxenholme parking	30/06/2019	N/A	100K-OJEU	Tender	Cabinet	One-off	Not Started
Parkside Road Car Park - Consultant Appointment	13/08/2019	31/03/2020	Thomas, Sion	Andrew Jarvis	All	This project is to create a formalised car park area off Parkside Road. The project will be taken forward if proven that this land will offer suitable parking provision for the Town and wider area as part of the Kendal and Oxenholme	30/06/2019	N/A	10-100K	LSH Additional Work	Administration	One-off	Not Started
Private Water Supplies Sampling	01/12/2019	30/11/2021	Hall, Sean	Suzie Pye	All	To undertake routine sampling of private water supplies within the district.		N/A	100K-OJEU	Tender	Cabinet	New	Not Started
Public Space Protection Order Signage	01/04/2019	31/03/2020	Straker, Polly	Eric Morrell	All	supply and installation of new PSPO signage across the district at specified locations		N/A	10-100K	Quotes	Administration	One-off	Not Started
Purchase of 3 upto 12T RCV	01/04/2019	31/03/2020	Thomas, Sion	Eric Morrell	All	Purchase of 3 vehicles upto 12 T RCV		N/A	100K-OJEU	Framework	Cabinet	One-off	Not Started
Purchase of a Pressure Washer	01/04/2019	31/03/2020	Thomas, Sion	Eric Morrell	All	Purchase of a Pressure Washer		N/A	<10K	Quotes	Administration	One-off	Not Started
Purchase of a Tractor for Ferry Nab	01/04/2019	31/03/2020	Thomas, Sion	Lake Administration	Bowness & Levens	Purchase of a tractor for Ferry Nab		N/A	10-100K	Quotes	Administration	One-off	Not Started
Purchase of Recycling Boxes and Lids	01/04/2019	31/03/2020	Thomas, Sion	Eric Morrell	All	Purchase of Recycling Boxes and Lids		N/A	10-100K	Quotes	Cabinet	One-off	Not Started
Purchase of upto 10 3.5T Collection Vehicles	01/04/2019	31/03/2020	Thomas, Sion	Eric Morrell	All	Purchase of upto 10 3.5T Collection Vehicles		N/A	100K-OJEU	Framework	Administration	One-off	Not Started
Queens Park Play Area Improvements, Skate Park & Football Area Improvements	01/04/2019	31/03/2020	Straker, Polly	Eric Morrell	Windermere	Improvements made to the Play area, Skate Park and Football area at Queens Park		N/A	100K-OJEU	Tender	Cabinet	One-off	Not Started

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Rayrigg Meadow Car Park	01/04/2019	31/03/2020	Straker, Polly	Eric Morrell	Windermere	Extension to Rayrigg Meadow car park to provide parking for Motor Homes.		N/A	100K-OJEU	Tender	Cabinet	One-off	Not Started
Rayrigg Road Car Park works - Expansion - Contractor appointment	01/04/2019	03/03/2021	Thomas, Sion	Andrew Jarvis	Bowness & Levens	Expansion to Rayrigg Road car Park, Ambleside	30/09/2019	N/A	10-100K	LSH Additional Work	Delegated Executive Decision	One-off	Not Started
Rayrigg Road Car Park Works - Expansion - Contractor Appointment	01/04/2019	03/03/2021	Thomas, Sion	Eric Morrell	Bowness & Levens	Expansion of Rayrigg Road Car Park	30/09/2019	N/A	100K-OJEU	Tender	Cabinet	One-off	Not Started
Re-roofing works to Kendal Parkside Road Cemetery	01/04/2019	31/03/2020	Thomas, Sion	Eric Morrell	Kendal East	Re-roofing works to Kendal Parkside Road cemetery		N/A	10-100K	Tender	Delegated Executive Decision	One-off	Not Started
Re-roofing works to Kendal Parkside Road Cemetery - Consultant	01/04/2019	31/03/2020	Thomas, Sion	Eric Morrell	Kendal East	Re-roofing works to Kendal Parkside Road cemetery		N/A	<10K	LSH Additional Work	Administration	One-off	Not Started
Rydal Road Car Park Works - Expansion - Consultant Appointment	01/04/2019	03/03/2021	Thomas, Sion	Andrew Jarvis	Bowness & Levens	Expansion to Rydal Road Car Park, Ambleside		N/A	10-100K	LSH Additional Work	Delegated Executive Decision	One-off	Not Started
Rydal Road Car Park works - Expansion - Contractor Appointment	01/04/2019	03/03/2021	Thomas, Sion	Eric Morrell	Bowness & Levens	Expansion of Rydal Road Car Park, Ambleside	30/09/2019	N/A	100K-OJEU	Tender	Cabinet	One-off	Not Started
South Lakeland House Car Park Structural Repairs - Building Contractor	01/04/2019	31/03/2020	Thomas, Sion	Andrew Jarvis	Kendal Town	Phase 2 of the works. Phase 1 was to undertake any immediate repairs to the concrete structure whilst a feasibility was concluded about the Public Sector Hub and therefore the future need for South Lakeland House and its Car Park.		N/A	100K-OJEU	Tender	Cabinet	One-off	Not Started
South Lakeland House Car Park Structural Repairs - consultant	01/04/2019	31/03/2020	Thomas, Sion	Andrew Jarvis	Kendal Town	Phase 2 of the works. Phase 1 was to undertake any immediate repairs to the concrete structure whilst a feasibility was concluded about the public sector hub and therefore the future need for South Lakeland House and the Car Park		N/A	10-100K	LSH Additional Work	Delegated Executive Decision	One-off	Not Started
Supply of Car Park Tickets	01/10/2019	30/09/2023	Flannigan, Frankie	Eric Morrell	All	Supply of Car Park Tickets and the arrangement of advertising.		N/A	10-100K	Tender	Delegated Executive Decision	New Contract	Not Started
Supply of Office Stationery Requirements	01/10/2019	30/09/2023	Moffatt, Pam	Andrew Jarvis	All	Supply of office stationery for the authority.		N/A	10-100K	Framework	Delegated Executive Decision	Contract Renewal	Not Started
Tablets and similar devices for mobile working	01/09/2019	31/03/2020	Wright, Ben	Jonathan Brook	All	Prurchase of Tablets & similar devices for mobile working and members		N/A	10-100K	Framework	Delegated Executive Decision	One-off	Not Started
Technical design and contract administration for Grange Lido Structural repair and refurbishment works (RIBA 2 - 4)	01/04/2019	31/03/2020	Thomas, Sion	Andrew Jarvis	Grange	Refurbishment of the Grange Lido and to take through to Tender following completion of the Outline Business Case.		N/A	10-100K	Waiver	Delegated Executive Decision	One-off	Not Started
Town View Fields Out of Hours Contract	01/04/2019	31/03/2020	Inston, Fiona	Jonathan Brook	Kendal Town	Provision of evening and weekend cover for the Town View Fields Hostel		N/A	10-100K	Quotes	Delegated Executive Decision	Contract Renewal	Not Started
Ulverston Leisure Centre Design and Build - Contractor Appointment	01/04/2019	03/03/2021	Sykes, David	Robin Ashcroft	Ulverston East & West	New Build - Ulverston Leisure Centre	30/09/2019	N/A	>OJEU	Tender	Cabinet	One-off	Not Started
Ulverston Leisure Centre Developed Design to Riba Stage 3 - Consultant appointment	01/04/2019	03/03/2021	Sykes, David	Robin Ashcroft	Ulverston East & West	New Build Ulverston Leisure Centre	30/09/2019	N/A	100K-OJEU	Framework	Cabinet	One-off	Not Started
Vehicle Reversing Safety Equipment	01/04/2019	31/03/2020	Thomas, Sion	Eric Morrell	All	Purchase of Vehicle Reversing Safety Equipment		N/A	10-100K	Exemption	Cabinet	New	Not Started
Westmorland Shopping Centre Car Park Advertising Licence	01/09/2019	31/08/2020	Maguire, Jim	Eric Morrell	Kendal Town	A licence for the permission to advertise on boards around the Westmorland Shopping Centre Car Park.		N/A	10-100K	Quotes	Administration	One-off	Not Started
Workshop equipment servicing	01/04/2019	31/03/2020	Thomas, Sion	Eric Morrell	All	Provide servicing for all the workshop equipment		N/A	<10K	Quotes	Administration	One-off	Not Started