

TITLE	PROCUREMENT PROCESS START DATE	END DATE	Responsible Officer	Portfolio Holder / Committee	Ward	DESCRIPTION OF CONTRACT	Revenue / Capital	Review Date	EXTENSION (if applicable)	EST. VALUE £	PROCUREMENT PROCESS	DECISION ROUTE (if required: where tenders are fully compliant with procurement schedule and within budget, full report not required)	CONTRACT TYPE
Updated Items to be Agreed September 2020													
GSK Site Vision- Consultancy	01/11/2020	31/10/2021	Hudson, Dan	Leader and Promoting South Lakeland	Ulverston East & West	Consultancy to carry out a Vision for the development of the GSK site in Ulverston	Revenue - joint funded		N/A	10-100K	Tender	Delegated Executive Der	One-off
Bay Compact Consultancy	01/10/2020	30/04/2021	Winters-Lewis, Imelda	Economy, Culture and Leisure	Arnside & Grange		Revenue		N/A	10-100k	Tender	Delegated Executive Der	One-off
Public Buildings, footpaths, car parks and Roadways maintenance	01/09/2020	31/08/2023	Scullion, Paul	Finance and Resources	All	rates contract for minor repair works to pavements, carparks, public buildings	Revenue and Capital		N/A	<OJEU	Tender	Cabinet	Contract Renewal
Kendal Castle - Enhancement to existing paths	16/10/2020	31/03/2021	Scullion, Paul	Finance and Resources	Kendal Town	Enhancement to existing paths within the grounds of Kendal Castle	Capital - KMR34		N/A	10-100K	Quotes	Delegated Executive Der	One-off
Planning Policy Framework for Local Plan review	22/07/2020	31/12/2023	Alastair McNeill	Housing and Innovation	All except those wholly within National Parks	landscape, ecology, carbon reduction and off-setting, highways and drainage, built heritage, retail and leisure, viability, open space and recreation, public and stakeholder engagement and professional planning support.	Revenue	31/12/2023	1 year	10-100K	Framework	Cabinet	One-off
Cumbria Action For Sustainability (CAFS)	01/04/2020	31/03/2022	Hudson, Dan	Climate Emergency and Localism	All	working with communities and businesses to reduce their carbon footprint, project to achieve a zero carbon Ambleside, including measures to help both businesses and residents reduce their carbon footprint.	Revenue	31/12/2021	N/A	100K-OJEU	Direct Award	Cabinet	Contract Renewal
Backup and Disaster Recovery	01/09/2020	31/08/2023	Wright, Ben	Housing and Innovation	All	Backup and disaster recovery provision	Revenue	N/A	N/A	10-100K	Tender-Direct Award under Exemption	Delegated Executive Decision	Contract Renewal
Remote printing and postage	01/04/2020	30/09/2021	Wright, Ben	Housing and Innovation	All	Printing and posting of documents from off-site processing centre: to minimise potential delays of staff working remotely due to Covid-19 including bulk mailing and ad hoc scanning service	Revenue	30/09/2021	N/A	10-100K	Exemption - Crown Commercial Services Framework	Administration	New Contract
Leadership development programme - additional workshops, member development, HR team development	31/5/2019 was now 30/5/2020, 31/03/2021		David Nicholson	Housing and Innovation	All	to embed a one team ethos to the newly recruited Leadership Team and to allow the development of the culture required to work in the new operating model introduced through the Customer Connect transformation programme.	Revenue	31/12/2020	Extension up to 1 year	Extension under £10k	Exemption - contract extension	Administration	Contract Extension
Leadership development programme - team leaders	01/06/2020	31/03/2021	David Nicholson	Housing and Innovation	All	To extend the leadership development team ethos and culture development to team leaders	Revenue	31/01/2020	N/A	10-100K	Exemption - direct award	Administration	Contract Extension
Document Management	01/12/2020 now 30/11/2026	30/11/2023	Wright, Ben	Housing and Innovation	All	Document Management and Workflow system for SLDC and Eden	Revenue and Capital	N/A	Three years approved as Exemption	10-100K	Tender-Direct Award under Exemption	Administration	Contract Renewal
Play fencing and gates, including Millerground and other sites	01/04/2020	31/03/2021	Polly Straker	Customer and Commercial Services	All	Replacement of damaged or sub-standard fences and gates to play areas	Revenue and Capital	31/03/2021		10-100K	Exemption - direct award	Administration	New Contract
Anti-virus and Device Security	01/04/2020	31/03/2025	Wright, Ben	Housing and Innovation	All	Anti-Virus and Device Security for SLDC and Eden	Revenue	N/A	N/A	10-100K	Tender-Direct Award under Exemption	Delegated Executive Der	New Contract
MFD Printers /Scanners	01/08/2020	01/09/2022	McVey, Simon	Housing and Innovation	All	MFD Devices for SLDC and Eden - extension of existing contract for up to 2 years	Revenue	N/A	N/A	100K-OJEU	Tender-Exemption - Direct award under exemption to existing supplier	Administration	Contract Renewal
Reopening High Streets Safely	01/07/2020	31/03/2021	Jacki Robinson	Economy, Culture and Leisure	All	The Government has allocated the Council £92,936 of European Regional Development Fund (ERDF) grant funding for the Reopening High Streets Safely Fund. The monies are to be spent between 1 June 2020 and 30 March 2021. Cabinet approved a virement to create expenditure and income budgets of £92,936 for the receipt and spending of this grant.	Revenue	N/A	N/A	10-100K	Exemption - direct award	Administration	New Contract
Data Extraction and Hosting for Revenues and Benefits	01/03/2019	01/03/2024	Ben Wright	Finance and Resources	All	To extract data from old system and host securely	Revenue	N/A	2 years	10-100K	Exemption - direct award	Administration	New Contract
Consultants for re-configuration of South Lakeland House and Kendal Town Hall	06/01/2020	31/06/2021	Sion Thomas	Finance and Resources	All Kendal wards	To appoint LSH and sub consultants through the Bloom Procurement framework as Project managers/designers for RIBA Stage 5 &6 for the re-configuration of South Lakeland House and Kendal Town Hall.	Capital - KLH07	N/A		10-100K	Exemption - direct award	Cabinet March 2020	Contract Extension

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Items Agreed February 2020													
2 Refuse collection Vehicles	01/04/2020	31/03/2021	Thwaites, David	Customer and Commercial Services	All	Purchase of 2 Refuse Collection Vehicles	Capital - KSC91		N/A	100K-OJEU	Tender	Cabinet	One-off
2 vehicles for Street Cleansing	01/04/2020	31/03/2021	Thwaites, David	Customer and Commercial Services	All	Purchase of 2 vehicles for Street Cleansing	Capital - KSC91		N/A	10-100K	Tender	Delegated Executive Dec	One-off
3 Electric & Water Bollards for public Jetties at Ferry Nab	01/04/2020	31/03/2021	Flannigan, Frankie	Lake Administration Committee	Bowness & Levens	Purchase of 3 Electric & water bollards for the public jetties at Ferry Nab, Windermere.	Capital - KSC91		N/A	10-100K	Quotes	Administration	One-off
4 x 4 vehicle	01/04/2020	31/03/2021	Thwaites, David	Customer and Commercial Services	All	Replacement 4 x 4 vehicle	Capital - KSC91		N/A	10-100K	Tender	Delegated Executive Dec	One-off
5 vehicles for Parking Services	01/04/2020	31/03/2021	Thwaites, David	Customer and Commercial Services	All	Purchase of 5 vehicles for Parking Services	Capital - KSC91		N/A	10-100K	Tender	Delegated Executive Dec	One-off
Actions arising from the Kendal Parking study - Constructor	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	All	A contractor to carry out the site purchasing and building works arising from the Kendal parking study.	Capital - CAP G		N/A	100K-OJEU	Tender	Delegated Executive Dec	One-off
Actions arising from Kendal Parking Study - Consultant	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	All	Site purchasing and building works arising from the Kendal Parking Study	Capital - CAP G		N/A	10-100K	Bloom Procurement Services	Administration	One-off
Archers Meadow Playground	01/04/2020	31/03/2021	Straker, Polly	Customer and Commercial Services	Kendal East	Purchase of playground equipment for Archers Meadow	Capital - KNMxx		N/A	10-100K	Framework	Delegated Executive Dec	One-off
Arnside Parking Survey Consultant	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	Arnside & Milnthorpe	Feasibility to progress Parking options in Arnside.	Revenue		N/A	10-100K	Bloom Procurement Services	Administration	One-off
Automatic Doors and Roller Shutters maintenance	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	All	Maintenance of the Automatic Doors and roller shutters	Revenue		N/A	10-100K	Quotes	Delegated Executive Dec	One-off
Backup and Disaster Recovery	01/09/2020	31/08/2023	Wright, Ben	Housing and Innovation	All	Backup and disaster recovery provision	Revenue		N/A	10-100K	Tender	Delegated Executive Dec	Contract Renewal
Banking Services	03/01/2021	02/01/2027	Read, Claire	Finance and Resources	All	Renewal of the Banking Services Contract	Revenue		N/A	100K-OJEU	Exemption	Delegated Executive Dec	Contract Renewal
Body worn Cameras	01/04/2020	31/03/2021	Flannigan, Frankie	Customer and Commercial Services	All	One off purchase of Body Worn Cameras	Revenue		N/A	10-100K	Quotes	Administration	One-off
Braithwaite Fold Car Park Re-surfacing - Consultant appointment	01/04/2020	03/03/2021	Thomas, Sion	Finance and Resources	Bowness & Levens	Resurfacing work to Braithwaite Fold Car Park	Capital - KPY45	30/09/2019	N/A	10-100K	LSH Additional Work	Delegated Executive Dec	One-off
Braithwaite Fold Car Park resurfacing - Contractor appointment	01/04/2020	03/03/2021	Thomas, Sion	Finance and Resources	Bowness & Levens	Resurfacing work to Braithwaite Fold Car Park	Capital - KPY45		N/A	100K-OJEU	Tender	Delegated Executive Dec	One-off
Car Park investment General - Consultant Appointment	01/04/2020	03/03/2021	Thomas, Sion	Finance and Resources	Kendal Town	Investment and general upgrade works needed to car parks	Capital - CAP G	30/09/2019	N/A	10-100K	LSH Additional Work	Delegated Executive Dec	One-off
Car Park Investments General - Contractor appointment	01/04/2020	03/03/2021	Thomas, Sion	Finance and Resources	Kendal Town	Investment and general upgrade works needed to car parks	Capital - CAP G	30/09/2019	N/A	100K-OJEU	Tender	Delegated Executive Dec	One-off
Car Park Pay by Phone	01/10/2020	30/09/2023	Flannigan, Frankie	Customer and Commercial Services	All	Pay by Phone system for all Car Parks	Revenue		N/A	10-100K	Quotes	Administration	New Contract
Changes/upgrades to Technology to support Customer Connect	01/04/2020	31/03/2021	Wright, Ben	Housing and Innovation	All	Changes/upgrades to Technology to support Customer Connect estimated value.	Revenue		N/A	>OJEU	Framework	Cabinet	One-off
Choice Based Lettings System	01/04/2020	31/08/2024	Julie Jackson	Housing and Innovation	All	Purchase & support of the Choice Based Lettings System	Revenue - Multi Agency		N/A	>OJEU	Tender	Cabinet	New Contract

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Collection of Clinical Waste	01/04/2020	31/03/2021	Thomas, Sion	Customer and Commercial Services	All	Collection of Clinical waste from private residence throughout the district.	Revenue		N/A	10-100K	Quotes	Delegated Executive Der	New Contract
Develop a Council wide Business Classification Scheme (BCS)	01/04/2020	31/03/2021	Mountford, Paul	Leader and Promoting South Lakeland	All	A platform for an improved information architecture forming an essential component of the information governance framework. A fit for purpose BCS to enhance activity: Grouping information; supporting retrieval of records relating to a function or activity; assigning access rights and security protection and assigning retention periods and disposal.	Revenue		N/A	10-100K	Bloom Procurement Services	Administration	One-off
Disabled Changing Facility at Millerground	01/04/2020	31/03/2021	Straker, Polly	Customer and Commercial Services	Windermere	To create a changing area and toilet facilities suitable for disable access.	Capital - KEP52		N/A	10-100K	Tender	Delegated Executive Der	One-off
Disposal of Green Waste (Ulverston)	01/04/2020	31/03/2022	Vickers, Andrew	Customer and Commercial Services	Ulverston East & West	Contract for the disposal of green garden waste collected from 18,000 households in the Ulverston area	Revenue		N/A	100K-OJEU	Exemption	Delegated Executive Der	Contract Renewal
Document Management	01/12/2020	30/11/2023	Wright, Ben	Housing and Innovation	All	Document Management and Workflow system for SLDC Revenue and Eden	Revenue and Capital		N/A	10-100K	Tender	Administration	Contract Renewal
Dredging to Ferry Nab Marina - Consultant	01/04/2020	31/03/2021	Thomas, Sion	Lake Administration Committee	Bowness & Levens	Dredging to Ferry Nab Marina	Revenue		N/A	10-100K	Bloom Procurement Services	Administration	One-off
Dredging to Ferry Nab Marina - Contractor	01/04/2020	31/03/2021	Thomas, Sion	Lake Administration Committee	Bowness & Levens	Contractor to carry out the dredging to Ferry Nab Marina	Revenue		N/A	10-100K	Tender	Delegated Executive Der	One-off
Energy Saving Enhancements across the portfolio - Building Contractor	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	All	Part of Capital Programme and there is £149k to invest in SLDC building portfolio in low carbon solutions	Capital - KXB27		N/A	100K-OJEU	Tender	Delegated Executive Der	One-off
Enforcement and Collection Agency Service	01/06/2020	31/05/2022	Conway, Elaine	Finance and Resources	All	Enforcement and collection agency service for the collection of Council tax, non-domestic rates and sundry debts, including overpaid housing benefit. Contract value £0	Revenue		2 Years	<10K	Tender	Delegated Executive Der	Contract Renewal
Engineering capacity assessments to car parks - Consultant	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	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.	Revenue		N/A	10-100K	Bloom Procurement Services	Delegated Executive Der	One-off
Fleet Maintenance Workshop Equipment Servicing	01/04/2020	31/03/2022	Thwaites, David	Customer and Commercial Services	All	The maintenance and servicing of equipment in the Fleet Maintenance vehicle workshop	Revenue	31/03/2021	N/A	<10K	Quotes	Administration	New Contract
Fleet Management Software	01/04/2020	31/03/2020	Vickers, Andrew	Customer and Commercial Services	All	Upgrade to the existing Fleet Management and Vehicle checking software	Revenue		N/A	10-100K	Exemption	Administration	One-off
Flood Related Scheme Improvements - Consultant	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	All	Upgrade to Public Realm and Flood Defence Walls	Capital - CAP A		N/A	10-100K	Bloom Procurement Services	Administration	One-off
Flood Relief Scheme Improvements - Contractor	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	All	Contractor to upgrade the Public Realm and Flood Defence Walls	Capital - CAP A		N/A	100K-OJEU	Tender	Cabinet	One-off
Framework for the purchase of Gas oil	01/04/2020	31/03/2021	Thomas, Sion	Customer and Commercial Services	All	Set up a framework for the purchase of Gas Oil for Depots and lake wardens use.	Revenue		N/A	10-100K	Quotes	Administration	New Contract
Framework for the purchase of vehicle parts	01/04/2020	31/03/2021	Thomas, Sion	Customer and Commercial Services	All	Set up a framework for the purchase of vehicle parts	Revenue		N/A	10-100K	Tender	Delegated Executive Der	New Contract
Grange Lido - Contractor Appointment	01/04/2020	31/08/2021	Thomas, Sion	Customer and Commercial Services	Grange	Refurbishment to Grange Lido	Capital - KRE67	30/09/2019	N/A	100K-OJEU	Tender	Cabinet	One-off
Grange Lido structural repair and refurbishment works to create public open space	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	Grange	RIBA stage 2,3 & 4 to provide detailed design and cost estimates for the refurbishment of the Grange Lido and to take through to Tender following completion of the Business Case.	Capital - KRE67		N/A	100K-OJEU	Tender	Cabinet	One-off
Grange Promenade Play Area	01/04/2020	31/03/2021	Straker, Polly	Customer and Commercial Services	Grange	Part of the Grange Promenade refurbishment	Capital - KRE04/KCH01		N/A	100K-OJEU	OJEU	Cabinet	One-off
Grange Promenade Structural Repairs - Building Contractor	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	Grange	To undertake structural repairs to sea wall defence and upgrade the Grange Promenade	Capital - KRE66		N/A	100K-OJEU	Tender	Cabinet	One-off

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Green Infrastructure (GI) and Open Spaces, Sport and Recreation Study	01/04/2020	30/03/2021	Law, Damian	Housing and Innovation	All	GI Strategy to inform Local Plan Review and update Open Spaces, Sports and Recreation Study	Revenue		N/A	10-100K	Bloom Procurement Services	Administration	One-off
Grey and Green Wheeled Bins	01/04/2020	31/03/2021	Vickers, Andrew	Customer and Commercial Services	All	Purchase of 240 L grey and green wheeled bins and 360 L grey bins	Capital - KSC91/CAPB		N/A	100K-OJEU	Framework	Delegated Executive Dec	Contract Renewal
Gypsy and Traveller Evidence Update	01/04/2020	31/03/2021	Scott-Clarke, Elizabeth	Housing and Innovation	All	Update of gypsy and travellers accommodation needs - a joint procurement led by Barrow Borough Council	Revenue		N/A	<10K	Quotes	Administration	One-off
Improving policy compliance and data protection awareness	01/04/2020	31/03/2021	Mountford, Paul	Leader and Promoting South Lakeland	All	A compliance and staff awareness training solution providing a comprehensive and consistent approach to improving awareness. An e-learning solution to ensure, and evidence (and identify risk), that all staff have signed, read and understood any policy or communication as well as training staff in an engaging manner.	Revenue		N/A	<10K	Bloom Procurement Services	Administration	Contract Renewal
In Cab Technology and Vehicle Tracking	01/04/2020	31/03/2029	Thomas, Sion	Customer and Commercial Services	All	The supply of an electronic management system to provide communications across the Street Scene service, integrate with existing systems and manage performance	Revenue and Capital	31/03/2021	N/A	100K-OJEU	Framework	Delegated Executive Dec	New Contract
Information Asset Register (IAR) Consultancy Support	01/04/2020	31/03/2021	Mountford, Paul	Leader and Promoting South Lakeland	All	Align the existing IAR, using a defined approach, so that it can be housed within the Council's existing SharePoint environment such that Information Asset Owners are able to maintain the IAR going forward.	Revenue and Capital		N/A	<10K	Bloom Procurement Services	Administration	One-off
Internal Audit Services	01/04/2020	31/03/2022	Smith, Helen	Finance and Resources	All	Provision of Internal Audit Services	Revenue		2 Years	>OJEU	Tender	Cabinet	Contract Renewal
IT Back up and Disaster Recovery	01/04/2020	30/09/2024	Wright, Ben	Housing and Innovation	All	Purchase & support of IT Back up & Disaster Recovery	Revenue		N/A	10-100K	Exemption	Administration	Contract Renewal
Kendal Market Service	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	Kendal Town	Review of the operating model of Kendal Market	Revenue		N/A	10-100K	LSH Additional Work	Administration	One-off
Laptops & IT Equipment	01/04/2020	31/03/2021	Jonathan Moloney	Housing and Innovation	All	Purchase of laptops & IT equipment throughout the year via CCS framework agreement RM3733 Technology Products 2 Lot 6 catalogue	Capital - KIT90		N/A	10-100K	Framework	Administration	One-off
Leaf Sweeping in Sedbergh	01/10/2020	30/09/2021	Vickers, Andrew	Customer and Commercial Services	All	Leaf Sweeping around the Sedbergh Area and other areas as requested.	Revenue		N/A	10-100K	Exemption	Delegated Executive Dec	Contract Renewal
Legal Management System	01/04/2020	31/08/2024	Wright, Ben	Housing and Innovation	All	Purchase & support of a Legal Management System	Revenue		N/A	10-100K	Quotes	Delegated Executive Dec	New Contract
Lime re-pointing works to Castle Dairy external walls - Building Contractor	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	Kendal Town	Re-pointing to external walls of Castle Dairy to remove sand/cement pointing. Work will require listed building application	Revenue		N/A	10-100K	Tender	Delegated Executive Dec	One-off
Lime re-pointing works to Castle Dairy external walls - Consultant	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	Kendal Town	Re-pointing to external walls of Castle Dairy to remove sand/cement pointing work will require listed building application	Revenue		N/A	<10K	LSH Additional Work	Administration	One-off
Lowther Street Feasibility Study Consultant	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	All	Feasibility Study to look at options for the Lowther Street Building	Revenue		N/A	10-100K	Bloom Procurement Services	Administration	One-off
MFD Printers /Scanners	01/08/2020	31/07/2025	McVey, Simon	Housing and Innovation	All	MFD Devices for SLDC and Eden	Revenue		N/A	100K-OJEU	Framework	Administration	New Contract
Mobile Phones & Data/Voice Contract	01/09/2020	31/08/2023	Wright, Ben	Housing and Innovation	All	Provision mobile phones and data and voice contract.	Revenue		N/A	10-100K	Framework	Delegated Executive Dec	New Contract
Multifunctional Devices and Services (Office Printers)	01/09/2020	31/08/2024	McVey, Simon	Housing and Innovation	All	To supply Multifunctional devices and services throughout SLDC offices	Revenue		N/A	10-100K	Tender	Delegated Executive Dec	Contract Renewal
New decking for public jetty No. 2 Ferry Nab	01/04/2020	31/03/2021	Flannigan, Frankie	Lake Administration Committee	Bowness & Levens	Re-deck jetty no. 2 as in a bad state of repair.	Revenue		N/A	10-100K	Quotes	Administration	One-off
North Lonsdale Road Masterplan Consultant	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	All	Feasibility study to maximise land usage at North Lonsdale Road, Ulverston	Revenue		N/A	10-100K	Quotes	Administration	One-off
North Lonsdale Road Playground	01/04/2020	31/03/2021	Straker, Polly	Customer and Commercial Services	Ulverston East	Purchase of playground equipment for North Lonsdale Road Playground	Capital - KNMxx		N/A	10-100K	Framework	Delegated Executive Dec	One-off

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Owlett Ash Playground	01/04/2020	31/03/2021	Straker, Polly	Customer and Commercial Services	Arnside & Milnthorpe	Purchase of Playground equipment for Owlett Ash playground	Capital - KNMxx		N/A	10-100K	Framework	Delegated Executive Dec	One-off
Pay on Foot Machine upgrade	01/04/2020	31/03/2021	Flannigan, Frankie	Customer and Commercial Services	Kendal Town	Upgrade to allow machines to take card payments	Capital - KPY42		N/A	10-100K	Exemption	Delegated Executive Dec	One-off
Private Water Supplies Sampling	01/12/2020	30/11/2022	Hall, Sean	Health, Wellbeing and Financial Resilience	All	To undertake routine sampling of private water supplies within the district.	Revenue		N/A	100K-OJEU	Tender	Delegated Executive Dec	New Contract
Purchase of 3 up to 12T RCV	01/04/2020	31/03/2021	Thomas, Sion	Customer and Commercial Services	All	Purchase of 3 vehicles up to 12 t RCV	Capital - KSC91		N/A	100K-OJEU	Framework	Cabinet	One-off
Purchase of a Pressure Washer	01/04/2020	31/03/2021	Thomas, Sion	Customer and Commercial Services	All	Purchase of a Pressure Washer	Revenue		N/A	<10K	Quotes	Administration	One-off
Purchase of a Tractor for Ferry Nab	01/04/2020	31/03/2021	Thomas, Sion	Lake Administration Committee	Bowness & Levens	Purchase of a tractor for Ferry Nab	Capital - KSC91		N/A	10-100K	Quotes	Administration	One-off
Purchase of Recycling Boxes and Lids	01/04/2020	31/03/2021	Vickers, Andrew	Customer and Commercial Services	All	Purchase of Recycling Boxes and Lids	Capital - KSC91/CAPB		N/A	10-100K	Quotes	Delegated Executive Dec	One-off
Queens Park Play Area Improvements, Skate Park & Football Area Improvements	01/04/2020	31/03/2021	Straker, Polly	Customer and Commercial Services	Windermere	Improvements made to the Play area, Skate Park and Football area at Queens Park	Capital - KNMxx		N/A	100K-OJEU	Tender	Delegated Executive Dec	One-off
Rayrigg Meadow Car Park	01/04/2020	31/03/2021	Straker, Polly	Customer and Commercial Services	Windermere	Extension to Rayrigg Meadow car park to provide parking for Motor Homes.	Capital		N/A	100K-OJEU	Tender	Delegated Executive Dec	One-off
Reconfiguration and extension to Rothay Park PC - Consultant	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	Ambleside & Grasmere	Capital Project to upgrade the toilets and introduce kiosk in partnership with LPC	Capital - Cap E		N/A	10-100K	Bloom Procurement Services	Administration	One-off
Reconfigure and extension to Rothay Park PC - Contractor	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	Ambleside & Grasmere	Contractor to carry out the upgrade to toilets and introduce a kiosk in partnership with LPC	Capital - Cap E		N/A	100K-OJEU	Tender	Cabinet	One-off
Recycling Bags	01/04/2020	31/03/2020	Vickers, Andrew	Customer and Commercial Services	All	Purchase of Blue Recycling Bags	Capital - KSC91/CAPB		N/A	10-100K	Framework	Administration	One-off
Refurbishment of Ellerthwaite Depot - Consultant	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	Windermere	Project to maximise the use of Ellerthwaite Depot	Capital - Cap D		N/A	10-100K	Bloom Procurement Services	Administration	One-off
Refurbishment of Ellerthwaite Depot - Contractor	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	Windermere	A contractor to carry out the refurbishment of Ellerthwaite Depot, Windermere	Capital - Cap D		N/A	10-100K	Tender	Delegated Executive Dec	One-off
Re-roofing works to Kendal Parkside Road Cemetery	01/04/2020	31/03/2021	Thomas, Sion	Customer and Commercial Services	Kendal East	Re-roofing works to Kendal Parkside Road cemetery	Revenue		N/A	10-100K	Tender	Delegated Executive Dec	One-off
Re-roofing works to Kendal Parkside Road Cemetery - Consultant	01/04/2020	31/03/2021	Thomas, Sion	Customer and Commercial Services	Kendal East	Re-roofing works to Kendal Parkside Road cemetery	Revenue		N/A	<10K	LSH Additional Work	Administration	One-off
Retail and Leisure Study Update	02/12/2020	30/06/2021	Law, Damian	Housing and Innovation	All	Update earlier Retail Study to inform Local Plan Review	Revenue		N/A	10-100K	Bloom Procurement Services	Administration	One-off
Retained Consultancy for Ecologist, Landscape, Heritage and Drainage Advice	01/04/2020	30/09/2023	Law, Damian	Housing and Innovation	All	Retained consultancy advice for the Local Plan Review and Development Management when necessary	Revenue		N/A	100K-OJEU	Bloom Procurement Services	Delegated Executive Dec	One-off
Roofing repairs The Monument KL - Consultant	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	All	Roof repairs to Monument prior to asset transfer to KLTC	Capital - Cap H		N/A	10-100K	Bloom Procurement Services	Administration	One-off
Roofing repairs The Monument KL - contractor	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	All	Contractor to carry out roof repairs to Monument prior to asset transfer to KLTC	Capital - Cap H		N/A	10-100K	Tender	Delegated Executive Dec	One-off
South Lakeland House Car Park Structural Repairs - Building Contractor	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	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.	Capital - KLH07		N/A	100K-OJEU	Tender	Cabinet	One-off
South Lakeland House Car Park Structural Repairs - consultant	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	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	Capital - KLH07		N/A	10-100K	LSH Additional Work	Delegated Executive Dec	One-off

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Strategic Housing Market Assessment - Update	01/04/2020	31/03/2022	McNeill, Alastair	Housing and Innovation	All	Providing an interim update to the 2017 Strategic Housing Market Assessment	Revenue		N/A	10-100K	Bloom Procurement Services	Administration	One-off
Structural Repair works for Westmorland Shopping Centre Car park - Consultant	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	Kendal Town	Structural repairs to concrete decking to Westmorland Shopping Centre Multi Storey Car Park	Capital - Cap C		N/A	10-100K	Bloom Procurement Services	Delegated Executive Dec	One-off
Structural Repair Works for Westmorland Shopping Centre Car Park - Contractor	01/04/2020	31/03/2021	Thomas, Sion	Finance and Resources	Kendal Town	A Contractor the carry out the structural repair works to concrete decking at the Westmorland Shopping Centre Multi Storey Car Park	Capital - Cap C		N/A	100K-OJEU	Tender	Cabinet	One-off
Supply of Car Park Tickets	01/10/2020	30/09/2023	Flannigan, Frankie	Customer and Commercial Services	All	Supply of Car Park Tickets and the arrangement of advertising.	Revenue		N/A	10-100K	Tender	Delegated Executive Dec	New Contract
Supply of Office Stationery Requirements	01/04/2020	31/03/2024	Moffatt, Pam	Finance and Resources	All	Supply of office stationery for the authority.	Revenue		N/A	10-100K	Framework	Delegated Executive Dec	Contract Renewal
Tablets and similar devices for mobile working	01/04/2020	31/03/2021	Wright, Ben	Housing and Innovation	All	Purchase of Tablets & similar devices for mobile working and members	Capital - KIT90		N/A	10-100K	Framework	Delegated Executive Dec	One-off
The Glebe Masterplan Consultant	01/04/2020	31/03/2021	Thomas, Sion	Customer and Commercial Services	Bowness & Levens	Feasibility Study to look at Parking/ Commercial Options for the Glebe, Bowness on Windermere	Revenue		N/A	10-100K	Bloom Procurement Services	Delegated Executive Dec	One-off
Town View Fields Out of Hours Contract	01/04/2020	31/03/2021	Sion Thomas	Housing and Innovation	Kendal Town	Provision of evening and weekend cover for the Town View Fields Hostel	Revenue		N/A	10-100K	Quotes	Delegated Executive Dec	Contract Renewal
Ulverston Leisure Centre Design and Build - Contractor and associated Consultancy Appointments	01/04/2020	03/03/2021	Sykes, David	Economy, Culture and Leisure	Ulverston East & West	New Build - Ulverston Leisure Centre	Capital - KLC03	30/09/2019	N/A	>OJEU	Tender	Cabinet	One-off
Upgrade to Enforcement equipment	01/04/2020	31/03/2021	Flannigan, Frankie	Customer and Commercial Services	All	Upgrade to the Enforcement equipment	Revenue		N/A	10-100K	Exemption	Administration	One-off
Vehicle for Locality Team	01/04/2020	31/03/2021	Thwaites, David	Customer and Commercial Services	All	Vehicle for Locality Team	Capital - KSC90		N/A	10-100K	Tender	Delegated Executive Dec	One-off
Vehicle for Streetscene	01/04/2020	31/03/2021	Thwaites, David	Customer and Commercial Services	All	Purchase a vehicle from for Streetscene	Capital - KSC90		N/A	10-100K	Tender	Delegated Executive Dec	One-off
Vehicle Reversing Safety Equipment	01/04/2020	31/03/2021	Thomas, Sion	Customer and Commercial Services	All	Purchase of Vehicle Reversing Safety Equipment	Capital		N/A	10-100K	Exemption	Delegated Executive Dec	New Contract
Viability Study Update	01/05/2020	30/04/2022	Chamberlain, Laura	Housing and Innovation	All	Providing an updated Viability Assessment	Revenue		N/A	10-100K	Bloom Procurement Services	Administration	One-off
Westmorland Shopping Centre Car Park Advertising Licence	01/04/2020	31/03/2021	Sion Thomas	Customer and Commercial Services	Kendal Town	A licence for the permission to advertise on boards around the Westmorland Shopping Centre Car Park.	Revenue		N/A	10-100K	Quotes	Administration	One-off
Workshop equipment servicing	01/04/2020	31/03/2021	Thomas, Sion	Customer and Commercial Services	All	Provide servicing for all the workshop equipment	Revenue		N/A	<10K	Quotes	Administration	One-off
Anti-virus and Device Security	01/04/2020	31/03/2025	Wright, Ben	Housing and Innovation	All	Anti-Virus and Device Security for SLDC and Eden	Revenue		N/A	100K-OJEU	Tender	Cabinet	New Contract
Cash Receipting and Income Management System	01/04/2020	31/03/2025	Wright, Ben	Housing and Innovation	All	Cash Receipting and Income Management System for SLDC	Capital and Revenue		N/A	100K-OJEU	Tender	Delegated Executive Dec	New Contract
Asset Management and Mobile Inspection Solution	01/04/2020	31/03/2025	Wright, Ben	Housing and Innovation	All	Asset Management and Mobile Inspection Solution for SLDC and Eden	Capital and Revenue		N/A	10-100K	Tender	Delegated Executive Dec	New Contract
e-mail archiving solution for SLDC and Eden	01/04/2020	31/03/2025	Wright, Ben	Housing and Innovation	All	e-mail archiving solution for SLDC and Eden	Revenue		N/A	10-100K	Tender	Delegated Executive Dec	New Contract
Hayclose Crescent playground	01/04/2020	31/03/2021	Straker, Polly	Customer and Commercial Services	Kendal South & Natland	Playground at Hayclose Cescent	Capital		N/A	10-100K	Framework	Administration	One-off
ERDF Kendal Flood Risk Management Scheme to overseeing works on council owned land - consultancy	01/05/2020	01/03/2023	Candlin, Gareth	Climate Emergency and Localism	Kendal East, Kendal North, Kendal Rural, Kendal Town, Kendal West, Kendal South and Natland	Contractor to oversee felling of trees, including access and reinstatement of land / sites upon completion and other works on council owned and managed land as part of the EA's Kendal Flood Risk Management Scheme.	Revenue		N/A	10-100k	Tender	Administration	One off
ERDF flood risk management scheme - ecologist and heritage consultancy	01/08/2020	01/11/2020	Candlin, Gareth	Climate Emergency and Localism	Kendal East, Kendal North, Kendal Rural, Kendal Town, Kendal West, Kendal South and Natland	Consultancy advice for heritage and ecologist specialists to discharge planning conditions for ERDF Flood risk management scheme - SL/2018/9025.	Revenue		N/A	<10k	Exemption	Administration	One off
ERDF Flood Risk Management Scheme - QAS contractor appointment	01/03/2020	01/06/2023	McVey, Simon	Climate Emergency and Localism	Kendal East, Kendal North, Kendal Rural, Kendal Town, Kendal West, Kendal South and Natland	Quantity surveyor (QS) contractor to verify works delivered by EA as part of the Kendal Flood Risk Management Scheme, required as part of ERDF funding	Revenue		N/A	10/100k	Tender	Administration	One off

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Items Agreed February 2019 and before, carried forward													
Braithwaite Fold Caravan Site Management Agreement	01/04/2020	31/03/2030	Thomas, Sion	Finance and Resources	Bowness & Levens	Management of Braithwaite Fold Caravan Park			N/A	>OJEU	Tender	Cabinet	Contract Renewal
Building Control Planning Land charges Street Numbering & S106 Software	01/02/2020	31/01/2021	Wright, Ben	Housing and Innovation	All	Building Control Planning Land charges Street Numbering & S106 Software			N/A	100K-OJEU	Framework	Delegated Executive Der	One-off
Concept and Detailed design of Grange Lido following completion of Business Case (RIBA 2 - 4)	01/04/2018	31/03/2019	Thomas, Sion	Economy, Culture and Leisure	Grange	RIBA stage 2, 3 and 4 to provide detailed design and cost estimates for the refurbishment of the Grange Lido and to take through to Tender following completion of the outline Business Case.			N/A	100K-OJEU	Waiver	Cabinet	One-off
Public Space Protection Order Signage	01/04/2019	31/03/2020	Straker, Polly	Customer and Commercial Services	All	supply and installation of new PSPO signage across the district at specified locations			N/A	10-100K	Quotes	Administration	One-off
Temporary Agency Staff	01/04/2018	31/08/2022	David Nicholson	Housing and Innovation	All	Provision of Temporary Agency Staff		31/08/2021	N/A	>OJEU	Tender	Cabinet	New Contract
Employment Land and Premises Study	02/12/2019	30/06/2020	Scott-Clarke, Elizabeth	Housing and Innovation	All	Update of Employment land and Premises to inform Local Plan Review			N/A	10-100K	Bloom Procurem	Administration	One-off
Purchase of up to 10 3.5T Collection Vehicles	01/04/2019	31/03/2020	Thomas, Sion	Customer and Commercial Services	All	Purchase of up to 10 3.5T Collection Vehicles	Capital - KSC91	N/A	N/A	100K-OJEU	Framework	Administration	One-off
South Lakeland House / Kendal Town Hall Refurbishment	06/01/2020	31/06/2021	Thomas, Sion	Finance and Resources	Kendal East; Kendal North; Kendal Rural; Kendal South & Natland; Kendal Town; Kendal West	Refurbishment of Kendal Town Hall and South Lakeland House including a Mintworks2 for new Small and Medium sized enterprises	Capital - KLH07	N/A	N/A	>OJEU	Tender	Cabinet	One-off