

REF NO:	Title	Department	Description	Supplier Name	Order Total £	Contract (Y/N)	Contract reference No:	Contract total value	Start Date	End Date	Review Date	Type of Procurement	SME (Y/N)	VCSSO (Y/N)	Reg no	Checked
4087161		Community & Economy	RDC Contribution to Local Organisations	Rother Voluntary Action	10,000.00	No	-	-	-	-	-	N/A	Yes	No	-	-
4087162		Community & Economy	Safer Rother Partnership	Hastings Borough Council	6,500.00	Yes	RDC/2017/17/13		31/07/2017	30/07/2018		N/A	No	No	-	-
4087163		Community & Economy	Life Guard Services	RNLI Royal National Lifeboat Institution	50,900.00		TBC									
4087164		Community & Economy	Purchase of Signs	Care Signs	15,469.20		TBC									
4087167		Community & Economy	Service Charge-Security Bexhill Retail Park	Savills (UK) Ltd	6,015.86	No	-	-	-	-	-	N/A	Yes	No	-	-
4087168		Community & Economy	Payments to Contractor	TCC Ltd	7,504.94	No	-	-	-	-	-	Invitation to tender	Yes	No	-	-
4087195		Community & Economy	Public Conveniences Cleaning Serv	Specialist Hygiene Services Ltd	15,823.50	Yes	RDC/2017/18/07	£206,292.00	01/04/2017	31/03/2022		Invitation to tender	Yes	No	-	Y
4087236		Corporate Core	Joint waste -EXIT	Kier Services - Environmental	16,666.67	Yes	RDC/2013/15	£25,182,000.00	01/04/2013	30/03/2023	-	Invitation to tender	Yes	No	-	Y
4087238		Corporate Core	CLIENT Joint Waste Cost	Resource Futures Ltd	20,292.00	Yes	RDC/2017/17/12									
4087264		Community & Economy	Capital-Architect and Conslt Fees	J T Mackley and Co. Ltd	22,198.85	No	-	-	-	-	-	Invitation to tender	Yes	No	-	-
4087301		Finance & Welfare	Audit Commission Fees	BDO LLP	12,032.00	No	-	-	-	-	-	N/A	No	No	-	Y
4087376		Community & Economy	Supply of Litter Bins	Larkin Engineering Enterprises Ltd	7,086.00	No	-	-	-	-	-	N/A	No	No	-	-
4087377		Community & Economy	Parks-Grounds Maintenance Contracts	Idverde Limited	67,441.28	Yes	RDC/2011/12	£7,773,000.00	06/11/2012	05/11/2022	05/11/2022	Invitation to tender	No	No	-	Y
4087387		Corporate & Human Resources	election only - print -non print room (ECU)GROSS	Electoral Reform Services Ltd	13,578.04	Yes	RDC/2012/10	£300,000.00	01/08/2012	31/07/2018	-	Invitation to tender	Yes	No	-	Y
4087388		Corporate & Human Resources	election only - print -non print room (ECU)GROSS	Electoral Reform Services Ltd	5,318.00	Yes	RDC/2012/10	£300,000.00	01/08/2012	31/07/2018	-	Invitation to tender	Yes	No	-	Y
4087389		Corporate & Human Resources	election only - print -non print room (ECU)GROSS	Electoral Reform Services Ltd	5,993.68	Yes	RDC/2012/10	£300,000.00	01/08/2012	31/07/2018	-	Invitation to tender	Yes	No	-	Y
4087407		Corporate Core	VARIABLE CORE Joint Waste Cost	Kier Services - Environmental	29,083.22	Yes	RDC/2013/15	£25,182,000.00	01/04/2013	30/03/2023	-	Invitation to tender	Yes	No	-	Y
4087408		Corporate Core	Joint waste -EXIT	Kier Services - Environmental	16,666.67	Yes	RDC/2013/15	£25,182,000.00	01/04/2013	30/03/2023	-	Invitation to tender	Yes	No	-	Y
4087412		Strategy & Planning	AONB Management	East Sussex County Council	7,200.00	No	SLA	-	-	-	-	N/A				
4087451		ICT & Customer Services	KCOM Smartnumber Charges	KCOM Group Plc	9,916.14	Yes	RDC/2015/26	£361,555.82	13/02/2015	12/02/2020	-	Invitation to tender	No	No	-	Y
4087469		Strategy & Planning	Consultants Fees	Mr Edward Cousins	7,875.00		TBC									
4087536		ICT & Customer Services	Leased Line Rental	Vodafone Ltd	15,403.85		TBC									
4087544		Corporate Core	CLIENT Joint Waste procurement Cost	Bevan Brittan LLP	80,000.00	Yes	TBA	£40,000.00	01/04/2016	31/03/2018	-	Request for quote	No	No	-	Y
4087603		Community & Economy	Parks- Playground Equipment	Playsafe Playgrounds Ltd	69,690.16	Yes	RDC/2018/17/10	£69,690.16	04/09/2017	15/10/2017		Invitation to tender	Yes	No	-	-
4087683		Finance & Welfare	Software for Academy System	Capita Business Services Ltd	35,000.00	Yes	RDC/2004/1	£230,000.00	01/04/2005	rolling contract	-	Invitation to tender	No	No	-	Y
4087738		ICT & Customer Services	Leased Line Rental	Easynet Ltd	5,547.00	Yes	RDC/2015/25 (ESCC 1530 ICT)	£172,969.00	30/01/2014	29/01/2019	-	Invitation to tender	No	No	-	Y
4087787		Finance & Welfare	Purchase of Computer Software	Northgate Public Services (UK) Ltd	5,000.00		TBC									
4087788		Finance & Welfare	Purchase of Computer Software	Northgate Public Services (UK) Ltd	25,000.00		TBC									
4087789		ICT & Customer Services	Leased Line Rental	Vodafone Ltd	16,502.02		TBC									
4087791		Finance & Welfare	Capital-Architect and Conslt Fees	Embridge Consulting (UK) Ltd	£7,200.00	Yes	RDC/2017/18/09	£35,000.00	01/05/2017	30/09/2018	-	N/A	Yes		-	-
4087802		Finance & Welfare	Purchase of Computer Software	Northgate Public Services (UK) Ltd	£5,000.00		TBC									
4087803		Finance & Welfare	Purchase of Computer Software	Northgate Public Services (UK) Ltd	£25,000.00		TBC									
4087817		ICT & Customer Services	Advance Pay OCELLA Maintenance	Ocella Ltd	£27,830.73	Yes	-	-	-	-	-	Request for quote	No	No	-	Y

