

Contracts, Commissioned Activity, Purchase Order, Framework Agreement and any other legally enforceable agreement with a value that exceeds £5,000

Reference Number	Purchase Order Number	Title of Agreement	Department	Description of goods/services being provided	Supplier name	Total Value of contract or estimated annual budget on contract	VAT not recovered	Start date	End date	Review date	Was the contract as the result of an invitation to quote/tender	Is the Supplier an SME or Voluntary/Community Sector Organisation?	Registration no. if applicable	Comments
Quarter 3														
Q3/201415/1		Sun System Support Agreement	Corporate Services	Sun System support/maintenance agreement	Lake Financial Systems	Annual - £10,534		01/02/2015	31/01/2016		No	SME	2655643	Invitation for tender in 2004 - contract for system, development, support.
Q3/201415/2	PO/023550	TEL Archaeology Assessment Consultancy Report	Conservation	Archaeology Study interim payment 2	Purcell	8,945.00		Oct-14	Oct-15		Yes	SME	OC315239	
Q3/201415/3	PO/020381	AP CONTRACT 2013 - on completion of flying	Conservation	Aerial photography	Get Mapping	6,766.00		Apr-13	Mar-15		Yes	SME	3663783	
Q3/201415/4	PO/020381	AP CONTRACT 2013 - on provision of product	Conservation	Aerial photography	Get Mapping	7,733.00		Apr-13	Mar-15		Yes	SME	3663783	
Q3/201415/5	PO/023782	Hydrological Study for 14/0587	Planning Services	Hydrological Study for 14/0587	AMEC Environment & Infrastructure UK Limited	5,000.00					Yes	No	02190074	Commissioned on behalf of applicant
Quarter 4														
Q4/201415/1	PO/023255	Phase 2 coastal alum works final reports	Conservation	Archaeological mitigation at coastal alum working sites - Report stage To run workshops to aid the Derwent partnership develop a vision and objectives and a strategy for delivery and to help with seeking external funding	Archaeological Research Services Ltd	5,250.00		Aug-14	Mar-15		Yes		5209148	
Q4/201415/2	PO/024167	Partnership Development Contract - payment 2	Conservation	Economic study of hill sheep farming in the North York Moors	Icarus Collective Limited	8,730.00								
Q4/201415/3	PO/023986	Hill Sheep Economic Study 2015	Conservation	Topographical survey of Murk Esk	Askham Bryan College	8,900.00		Jan-15	Mar-15	n/a	Yes	No		
Q4/201415/4	PO/024062	TEL LIDar survey of Murk Esk Valley stage 2	Conservation	Purchase of vehicles	Bluesky International Limited	9,712.50								
Q4/201415/5	PO/024209	ISUZU D-Max double cab as per spec. of 27 Feb 2015	Park Services		Derek Slack Motors Ltd	62,021.22		Apr-15	May-15	n/a	No		02977516	Framework agreement used