

Contract Reference Number	Procurement Procedure	Status	Contract Title	Description	Contract Type	Supplier	SME/ Enterprise/ Voluntary/Community	Company Registration Number	Lead Department	Contact	Stakeholders	Start date	End date	Review Dates	Annual value	Contract value	Irrecoverable VAT
CS41NK0711	Direct Award	Live	Licence to use Victoria Park Tennis Courts	Licence to use Victoria Park Tennis Courts	Services	VP Tennis	Small: Community	N/A	Cultural Services	Stuart Winslow		15/07/2011	14/07/2021	01/01/2017	1,000	10,000	Nil
CS09OJ0410	Open: Published Invitation to Tender	Live	Golf Course-The Provision of a Golf Course at Newbold Comyn	Management and operation of the golf course at Newbold Comyn	Services	Mack Trading	N/A	3193951	Cultural Services	Stuart Winslow	Neighbourhood Services	01/04/2010	01/03/2060		Various over term of contract and revenue	Various over term of contract and revenue	Nil
CS15OJ0112	Open: Published Invitation to Tender	Live	Catering at the Royal Pump Rooms, The Restaurant in the Park	Catering at the specified sites	Services	The Crown Group	N/A	4066827	Cultural Services	Rose Winship	Culture services	01/01/2012	28/02/2018	28/02/2017	Concession contract based on sales	Concession contract based on sales	Nil
CS29LV0713	Open: Published Invitation to Tender	Live	Diary and Resource Management System	Diary and Resource Management System: located	Services	Artifax Software Limited	N/A	2007321	Cultural Services	David Guilding	Culture services	01/08/2013	31/07/2019	01/06/2018	Up to £4,000	Up to £20,000	Nil
CS32LV0214	Open: Published Invitation to Tender	Live	Framework for various catering services	Catering Services: Lot 1 Buffet Food for various corporate catering services	Services	Savi Foods Limited	N/A	7614026	Cultural Services	David Guilding	* Human Resources * Enterprise *Member Services	06/01/2014	05/12/2017	01/01/2017	Framework contract - no value attributed	Framework contract no value attributed	Nil
CS30LV0913	Framework: Mini Competition	Live	Provision of Light and Sound Equipment at the Royal Spa centre	The replacement of key theatre production equipment and the servicing of various existing stage equipment items within the Royal Spa Centre & Town Hall.	Goods	Stage Electrics	N/A	3209293	Cultural Services	David Guilding/John Greet	Culture services	13/02/2014	12/02/2019	01/02/2018	Framework contract - no value attributed	Framework contract no value attributed	Nil
CS31LV0214	Open: Published Invitation to Tender	Live	Digital Screening Equipment	Conversion of Cinema to Digital Screening Equipment	Goods	Future Projections	N/A	3797445	Cultural Services	Laura Wyatt	Culture services	13/02/2014	12/02/2016		627.60 for servicing	40331.17	Nil
CS33LV0214	Open: Published Invitation to Tender	Live	Leisure Centre Resale Items	For the provision of Leisure Site Resale products	Goods	SRS Leisure	N/A	5046051	Cultural Services	Kevin Carty	Culture services	26/02/2014	25/02/2017		Call-off contract - no value attributed	Call-off contract - no value attributed	Nil
CS34LV0314	Open: Published Invitation to Tender	Live	Sports & Leisure Phase II	Specialist support for service specification development and tender process	Services	Strategic Leisure		7612989	Cultural Services	Rose Winship	Programme Board	01/02/2015	31/03/2017		£30,000	£30,000	
CS42DA0101	Framework: Direct Award	Live	Pool Chemicals	Pool dosing chemicals	Goods	J.A.K Water Systems Ltd	N/A	4729095	Cultural Services	Kevin Carty/Mark Perkins	Housing & Property Services	On-going	On-going		20,000	20,000	Nil
CS39MC0714	Framework: Mini Competition	Live	Vending Machines for Corporate buildings	Vending machines for a number of corporate venues throughout the Warwick District (using ESPO Framework 900)	Goods	LTT Vending Ltd	N/A	719407	Cultural Services	Stephen Falp	Culture services	01/07/2014	30/06/2018	30/06/2017	10,000	50,000	Nil
CE08TQ0614	Invitation to Quote (2+ Suppliers)	Live	Town Hall AV System: Maintenance	Maintenance of the Town Hall AV System	Services	Mustard Presentations	N/A	3942824	Cultural Services	David Guilding	Members Services	04/09/2014	03/09/2017	01/06/2017	2,400	7,200	Nil
CS45DA0515	Framework: Direct Award	Live	Technical and Professional Services - leisure centre investment proposals	Technical and Professional Services - leisure centre investment proposals	Services	Mace	N/A	2410626	Cultural Services	Padraig Herlihy	Programme Board	01/05/2015	30/04/2018	N/A	663,675	663,675	Nil
		Live	Disabled access lifts in leisure centres	Disabled access lifts in leisure centres	Services	ArjoLeighHunt	N/A	2693603	Cultural Services	Kevin Carty	Corporate Properties	01/06/2016	31/12/2016	N/A	N/A	2,400	Nil
CS46TQ0515	Invitation to Quote (2+ Suppliers)	Future	Luxury Ice Cream	Resale luxury ice cream for the Royal Spa Centre	Goods	First Service Frozen Foods LTD	N/A	5404913	Cultural Services	Debbie Hanks	Culture services	01/07/2015	30/06/2020	30/06/2017	7,500	37,500	Nil
CS47TQ0615	Invitation to Quote (Single Supplier)	Live	Dishwasher Repair and Maintenance at the Royal Spa Centre	Dishwasher Repair and Maintenance at the Royal Spa Centre	Services	Hoffs Catering & Coffee Equipment	N/A	08903531	Cultural Services	Debbie Hanks	Cultural Services:	01/07/2015	31/06/2017	Annually	1,200	2,400	Nil
CS49TQ0815	Invitation to Quote (2+ Suppliers)	Live	Hot Drinks	Hot Drinks supply for resale at the Royal Spa Centre	Services	The Cafe Azzurro Coffee Company Limited	N/A	03753475	Cultural Services	Debbie Hanks	Culture services	10/08/2015	17/08/2017	09/05/2017	4,200	8,400	Nil
CS50DA0815	Direct Award	Live	Beer, Wines and Spirits including servicing of associated equipment	Beer, Wines and Spirits including servicing of associated equipment	Goods	Carlsberg UK Ltd	Enterprise		Cultural Services	Debbie Hanks	Culture services	26/08/2015	26/08/2017	25/07/2017	48,500	97,000	Nil

Contract Reference Number	Procurement Procedure	Status	Contract Title	Description	Contract Type	Supplier	SME/ Enterprise/ Voluntary/Community	Company Registration Number	Lead Department	Contact	Stakeholders	Start date	End date	Review Dates	Annual value	Contract value	Irrecoverable VAT
CS52TQ1015	Invitation to Quote (2+ Suppliers)	Live	12 month hire and delivery of Avonlite Art 2000 Dimmer Rack. Executive report 6/4/2016 requesting funding for replacement of dimmers and motors	12 month hire and delivery of Avonlite Art 2000 Dimmer Rack including patch cabling and socapex cabling	Services	Agility Events	Medium	9735413	Cultural Services	David Guilding	Culture services	23/10/2015	26/10/2016	N/A	5,987	5,987	Nil
CS540J0616	Open: Published Invitation to Tender	Live	Provision of Pantomime Production at Royal Spa Centre	The Provision of Pantomime Production Services for 2016 to 2021	Services	Imagine Theatre Limited	Medium	5451769	Cultural Services	David Guilding		01/11/2016	03/01/2021	03/01/2020	N/A	490,050	Nil
CS55TQ0716	Invitation to Quote (2+ Suppliers)	Live	Contract for Supplu of Sports Equipment	Pole vault and high jump equipment	Goods	Athletics Direct	Small	5998994	Cultural Services	Manoj Sonecha	Culture services	One off Purchase		N/A	NA	10,870	Nil