

Contract No	Department	Contract Name	Suppliers	Duration Months	Duration Years	End Date (inc extension)	Original Contract Total Value £	Original Annual Contract Value £	No of Waivers	Value of Contract Waivers Approved	No of Variations	Variations/Extensions	2012/13 Budget £'000	2012/13 Projected £'000	Cost Difference £'000	Reasons
18078	Adults & Community Services - Contracts	Look Ahead Supporting People Tenancy Sustainment FS Mental Health	Look Ahead Housing and Care Ltd	42	3.50	30-Sep-12	£985,512.00	£281,575.00	3 yr contract with option to extend 2 yrs awarded following tender.	166448		6 months from 1.4.12 to 30.9.12 £144,788. 1 month from 1.10.12 to 28.10.12 £21,660	£281,575			Report to Exec Sept 2012. Contract award in progress with current contract ending 28.11.12.
16192	Adults & Community Services - Contracts	Oatlands Residential EMI - Older People	Oatlands Residential EMI Home	60	5.00	08-Oct-12	£2,134,860.00	£426,972.00					£426,972.00			Contract ended on 8.10.12. Report to Executive 24.10.12.
33490	Adult and Community Services - Older People	Mission Care Nursing EMI OPMH - Older People	Mission Care	21	1.75	01-Jan-13	£3,613,995.00	£1,314,180.00	Exec report 29/9/10			Current contract provides for 1 year extension to 31/12/13	£2,125,890.00	£2,125,890.00		Options reported to Exec 24.10.12. Contract awards in progress.
16165	Adult and Community Services - Older People	Mission Care Nursing PF - Older People	Mission Care	84	7.00	01-Jan-13	£3,102,450.00	£620,490.00	Tendered 2005			On 16/6/10Exec approved contract extension for 2 yrs until Jan 2013	Included in above	Included in above		Options reported to Exec 24.10.12. Contract awards in progress.
47799	Education and Care Services_Children's Social Care	CAMHS	Oxleas NHS Health Trust	11	0.92	31-Mar-13	£364,833.00	£364,833.00	Three. All exemptions approved by the Portfolio Holder with PDS Scrutiny. A one year contract was awarded via exemption for 2011/12. This replaced the previous arrangement of funding Oxleas via PCT as part of a pooled funding arrangement. A one month spot purchase was awarded for April 2012 - this was put in place pending approval of the substantive contract for 2012/13. An eleven month (May 2012 to Mar 2013) contract was awarded via exemption for 2012/13. The service is under review with Commissioning Intentions for the future of the service to be reviewed at the December PDS.	£796k (£398k in both 2011/12 and 2012/13)	0	0	398000	398000	0	The full amount for 2012/13 is made up of £364,833 as per the contract value quoted plus the value of the spot purchase for April 2012 of £33,167.
24980	Education and Care Services_Children's Social Care	Counselling and Advice for Children	Bromley Y	36	3.00	31-Mar-13	£264,831.00	£88,277.00	At least one. This contract originally commenced in 2005/06 for a three year contract. It is not clear whether this was awarded via tender or via exemption at that time. The contract was extended for a further two years. A new three year contract was awarded via exemption commencing April 2010, following approval from the Portfolio Holder and PDS scrutiny. The future service requirements will form part of the overall review of CAMHS provision with Commissioning Intentions to be reported to PDS in December 2012.	2005/06 to 2009/10: £441,385. 2010/11 to 2012/12: £264,831. Total = £706,216	0	0	88277	88277	0	N/A
48679	Education and Care Services_Children's Social Care	Post 16 Learner Tracker and Transition Support	Royal Borough of Kingston	9	0.75	31/03/2013 (plus one year extension option - 31/03/2014)	£246,000.00	£140,000.00	This contract has been awarded via exemption for the periods 2008 to 2011, 20112 to 2012 and the current contract. Approval for exemption has been sought from Executive and Education PDS as part of an agreement between six South London Boroughs to pool funds for RBK to deliver this service on their behalf.	1669000	None	None.	£140,000.00	£ 140,000.00		N/A
48654	Education and Care Services_Children's Social Care	Young Offenders Intensive Surveillance & Supervision	NACRO	24	2.00	31/03/2013 (plus one year extension option - 31/03/2014)	£213,000.00	£71,000.00	One. Contract awarded via exemption due to specialist nature of provision.	213000	None	None to date. Contract provides for a one year extension.	£71,000.00	£ 71,000.00		N/A
25420	Adults & Community Services - Contracts	Broadway Welfare Benefits Service	Broadway Homelessness & Support	36	3.00	31-Mar-13	£209,430.00	£41,886.00	Contract will be extended - agreed by ECS June 2012			Option to extend for 2 years until 31.3.15	41886	£ 41,886.00		Extension agreed at ECS PDS June 2012
25888	Adults & Community Services - Contracts	Bromley Mind Dementia Day Opportunities	Bromley MIND	36	3.00	31-Mar-13	£1,232,253.00	£410,751.00					£410,751.00	£ 410,751.00		Update on commissioning strategy will be presented to Care Services PDS on 16.01.13
25603	Adults & Community Services - Contracts	Mental Health Service User Involvement Service (Positive Steps)	Community Options Ltd	36	3.00	31-Mar-13	£364,000.00	£72,876.00	Contract awarded following tender				LBB liability is zero	LBB liability is zero		As Rethink (below0 , but LBB liability is zero.
25419	Adults & Community Services - Contracts	Rethink Mental Health - Advocacy Gen & IMHA Services	Rethink	36	3.00	31-Mar-13	£661,485.00	£132,297.00	Contract awarded following tender				LBB liability is £68,330	as budget		Joint service between LBB and CCG, each pays directly.. Two year extension available.

Contracts over £200k Contracts Register 31st October 2012																
25848	Adult and Community Services Tenancy Sustainment	Affinity Sutton Tenancy Support	Broomleigh Housing Association Ltd	36	3.00	31-Mar-13	£874,600.00	£334,600.00	Contract awarded following tender				£334,600.00	£334,600.00	Contract being tendered	
25855	Adult and Community Services - Older People	Age Concern Bromley Day Opportunities St Edwards	Age Concern Bromley	24	2.00	31-Mar-13	£220,470 (not including extension)	£110,239.00	Last tendered in 2003. Waiver for 3 year contract with provision for 2 year extension in 2005. Executive approved negotiation of new contract for 2 yrs with provision for 1 yer extension on 9/12/09.	Waiver 2005: £295,719; extension 2008: £218,778; waiver 2010: £220,478; extension 1/7/12: £82,679. Total waivers and extensions: £817,654.		2 yr extension in 2008 following service review and benchmarking. Extension from 1/7/12 to 31/3/13 to allow for review of commissioning arrangements.	£122,230.00	£ 110,239.00	-£11,991 - Budget provides for uplift, but provider has agreed to forego inflation increase.	Update on commissioning strategy will be presented to Care Services PDS on 16.01.13
25857	Adult and Community Services - Older People	Age Concern Orpington Saxon Day Opportunities	Age Concern Orpington	33	2.75	31-Mar-13	£311,340 (not including extension)	£161,623.00	Last tendered in 2003. Waiver for 3 year contract with provision for 2 year extension in 2005. Executive approved negotiation of new contract for 2 yrs with provision for 1 yer extension on 9/12/09.	Waiver 2005: £426,036; extension 2008: £311,340; waiver 2010: £323,626; extension 1/7/12: £121,218. Total waivers and extensions: £1,182,220.		2 yr extension in 2008 following service review and benchmarking. Extension from 1/7/12 to 31/3/13 to allow for review of commissioning arrangements.	£173,280.00	£ 161,623.00	-£11,657 - Budget provides for uplift, but provider has agreed to forego inflation increase.	Update on commissioning strategy will be presented to Care Services PDS on 16.01.13
25856	Adult and Community Services - Older People	Age Concern Penge/Anerley Melvin Hall Day Opportunities	Age Concern Penge/Anerley	33	2.75	31-Mar-13	£308,254 (not including extension)	£152,102.00	Last tendered in 2003. Waiver for 3 year contract with provision for 2 year extension in 2005. Executive approved negotiation of new contract for 2 yrs with provision for 1 yer extension on 9/12/09.	Waiver 2005: £505,890; extension 2008: £369,600; waiver 2010: £380,254; extension 1/7/12: £114,077. Total waivers and extensions: £1,369,821.	Variation from 1/7/11 reducing places from 75 to 60 and contract price from £190,127 to £152,101.60	2 yr extension in 2008 following service review and benchmarking. Extension from 1/7/12 to 31/3/13 to allow for review of commissioning arrangements.	£175,940.00	£ 152,102.00	-£23,838 - Budget provides for uplift, but provider has agreed to forego inflation increase.	Update on commissioning strategy will be presented to Care Services PDS on 16.01.13
25859	Adult and Community Services - Older People	Age Concern Ravensbourne Bertha James Day Opportunities	Age Concern Ravensbourne	33	2.75	31-Mar-13	£440,136 (not including extension)	£220,068.00	Last tendered in 2003. Waiver for 3 year contract with provision for 2 year extension in 2005. Executive approved negotiation of new contract for 2 yrs with provision for 1 yer extension on 9/12/09.	Waiver 2005: £570,000; extension 2008: £421,696; waiver 2010: £440,136; extension 1/7/12: £165,051. Total waivers and extensions: £1,596,883.		2 yr extension in 2008 following service review and benchmarking. Extension from 1/7/12 to 31/3/13 to allow for review of commissioning arrangements.	£240,960.00	£ 220,068.00	-£20,892 - Budget provides for uplift, but provider has agreed to forego inflation increase.	Update on commissioning strategy will be presented to Care Services PDS on 16.01.13
27421	Adult and Community Services - Older People	Alzheimer's Society Day Opportunities (White Gables) - Older People	Alzheimer's Society	36	3.00	31-Mar-13	£261,694.00	£87,231.00					£87,231.00	£ 87,231.00	Update on commissioning strategy will be presented to Care Services PDS on 16.01.13	
25418	Adult and Community Services - Mental Health	Bromley Mind Community Wellbeing Services	Bromley MIND	36	3.00	31-Mar-13	£1,500,000.00	£300,000.00	Contract awarded following tender			1st extension to 2015 - taking a 70k pa efficiency saving starting 13/14	£230,196	£ 230,196.00	See text of waiver	
33709	Adult and Community Services - Learning Disabilities	Elizabeth Fitzroy Supported Accommodation Learning Disabilities	Elizabeth Fitzroy Support Service	24	2.00	31-Mar-13	£239,862.00	£119,931.00	More than 4. First contract that could be found was an interim one from 1/4/03.	15 months from 1.4.09 - £147,987; 9 months from 1.7.10 - £89,479; 2yrs from 1.4.11 - £239,862. Total since 1.4.09 = £477,328.			£ 119,930.00	£ 119,930.00	Benchmark against LD Framework contract - running a mini tender as required if indicated that an efficiency could be achieved.	

Contracts over £200k - Contracts Register 31st October 2012															
31303	Adult and Community Services - Learning Disabilities	Keyring Floating Support Learning Disabilities	Keyring	36	3.00	31-Mar-13	£263,747.00	£84,405.00	Contract awarded via framework on 17.11.09 ACS PDS approved award of 3 yr contract from 1.4.10			Variation 21/11/11 reducing costs and places. 2011/12 value £84,405 and 2012/13 value £80,905.	£80,905.00	£ 80,905.00	Transfer to a DP accessed service.
22394	Adults & Community Services - Contracts	Avenues Trust support at 213 Widmore Road	Avenues Trust	48	4.00	19-Jun-13	£2,080,000.00	£416,000.00	Original contract approved by Exec			1 yr extension approved by PDS 14/6/11 and further year on 7/3/12 with delegated authority to extend for final year until 18/7/14	416000	£ 416,000.00	
22393		Avenues Trust support at Swingfield Court	Avenues Trust	48	4.00	21-Jun-13	£4,160,000.00	£1,040,000.00	Awarded via Framework with approval from Executive 17 June 2009.			1 yr extension approved by PDS 14/6/11 and further year on 7/3/12 with delegated authority to extend for final year until 20/6/14/14	1040000	£ 1,040,000.00	
25946	Adult and Community Services - Learning Disabilities	Shaw Trust Supported Employment	Shaw Trust Ltd	36	3.00	05-Jul-13	£1,275,000.00	£425,000.00	Original contract 1/4/04 to 31/3/09 with option to extend 2 yrs. New contract 6.7.10 at reduced annual price of £425,000			Extension 1 yr 2007/8 and further year 2008/9.	£425,000.00	£ 425,000.00	Exec agreed new contract with improved service spec and reduced price. Tendering started in 2010 not completed because of implications for clients employed by Shaw Trust if a new provider had to establish new business opportunities. We are reviewing all employment schemes in order to align with changes in strategic commissioning intentions.
48067	Education and Care Services_Children's Social Care	Step Up To Social Work Project	Goldsmith's College	24	2.00	31-Aug-13	£280,000.00	£140,000.00	One. Contract awarded via exemption as no other providers delivering course in London region.	280000	None	None.	£140,000.00	£ 140,000.00	N/A
35339	Adults & Community Services - Contracts	One Support Young People accomodation based support	One Housing Group	24	2.00	31-Aug-13	£637,608.00	£318,804.00	Contract awarded following tender				343616	£ 343,616.00	Gateway report to Exec in Jan 2013
22395	Adults & Community Services - Contracts	Avenues Trust support at The Elms and Brosse Way	Avenues Trust	60	5.00	30-Sep-13	£1,664,000.00	£416,000.00	Awarded via Framework with approval from ACS PDS April 2008.		1 on 24/8/10 to change location from Kings Hall Road to Brosse Way	2 year extension until 30/9/13 approved by Executive on 7/9/11	416000	£ 416,000.00	
30579	Adult and Community Services - Learning Disabilities	Bromley Mencap Jobmatch - Learning Disabilities	Bromley Mencap	36	3.00	30-Sep-13	£258,942.00	£86,314.00	Original contract 1/4/04 to 31/3/07 with option to extend up to 2 yrs.	Waiver 1/4/09 to 30/9/10 £126,560 and further from 1/10/10 to 30/9/13 £258,942. Total value of waivers and extensions £688,842		Extension 1 yr 2007/8 £151,670, and further year 2008/9 £151,670.	£86,314.00	£ 86,314.00	We are reviewing all employment schemes in order to align with changes in strategic commissioning intentions.
30542	Adults & Community Services - Contracts	Devonshire Road Supported Living Scheme	Southside Partnership	36	3.00	10/10/2013 (plus 2 year extension 10/10/15)	£1,076,100.00	£358,700.00	Contract awarded following tender	None	None	None to date. Contract provides for 2 yr extension	£358,700.00	£ 358,700.00	
16166	Adults & Community Services - Contracts	Mission Care Intermediate Care - Older People	Mission Care	96	8.00	30-Nov-13	£6,881,032.00	£900,458.00	Tendered 2005			Extension/variati on approved by Exec on 1/2/12 from 29/11/11 to 30/11/13	927180	£ 927,180.00	

Contract ID	Contract Name	Service Description	Contract Holder	Quantity	Unit Price	Start Date	Original Value	Current Value	Notes	Contract Type	Extension	Value	Value	Value	Value	Value	Value	Value	Notes
34909	Education and Care Services_Children's Social Care	CAMHS Support	Bromley Y	36	3.00	31-Mar-14	£294,216.00	£294,216.00	One. A three year contract was awarded via exemption commencing April 2011, approved by the Portfolio Holder following PDS scrutiny. The future service requirements will form part of the overall review of CAMHS provision with Commissioning Intentions to be reported to PDS in December 2012.	£294,216 (whole life value)	0	0	98072	98072				N/A	
17680	Adults & Community Services - Contracts	Bromley Citizens Advice Bureau Core Funding General Advice Service	Citizens Advice Bureau	65	5.42	31-Mar-14	£1,210,560.00	£220,000.00	Before 2008 SLA Waiver agreed by Executive because no other provider		1/11/08 to 31/10/11 plus extension for 2 yrs	Extension in 2011 because finding savings	As latest waiver		£ 245,520.00	£220,000.00		Waiver granted because only supplier in borough.	
33500	Adults & Community Services - Contracts	Community Links Bromley Core Funding and Volunteer Centre	Community Links - Bromley	36	3.00	31-Mar-14	£465,813.00	£155,271.00	3 yr contact from 1.4.2005 extended to 31.3.2010. Six month waivers from 31.3.10 to 30.9.11 pending uncertainty on corporate funding. On 14.12.11 Exec agreed 2 yr extension from 1.4.12 to allow consideration of competitive tendering.				£160,300.00	£ 155,271.00	-£5,029		Budget provides for uplift, but provider has agreed to forego inflation increase.		
18079	Adults & Community Services - Contracts	Community Options Supporting People MH Supported Accommodation Bagshaw House	Community Options Ltd	60	5.00	31-Mar-14	£408,590.00	£81,718.00	Tendered in 2009. 3 yr contract with option to extend until 31.3.14			2 yr extension 1.4.12 to 31.3.14	£81,718	£ 81,718.00					
35951	Adults & Community Services - Contracts	Enhanced District Nursing Service	Bromley PCT	35	2.92	31-Mar-14	£246,093.00	£82,031.00						£ -	£ -			PCT contract LBB monitoring only.	
35948	Adults & Community Services - Contracts	Southside 173 Crofton Road	Southside Partnership	36	3.00	25/04/2014 (plus 2 year extension 25/4/16)	£1,016,154.00	£338,718.00	Contract awarded following tender	None	None	None to date. Contract provides for 2 yr extension	£338,718.00	£ 338,718.00					
11563	Adult and Community Services Single Homeless	Riverside ECHG Supported Accommodation Homeless	Riverside ECHG (formerly English Churches Housing Group)	36	3.00	30-Jun-14	£958,665.00	£327,077.00	Contract awarded following tender			PDS report Jan 2012 for extension	£272,209	£ 272,209.00	£ -				
35950	Adults & Community Services - Contracts	Avenues Trust Amplo House	Avenues Trust	36	3.00	31/08/2014 (plus 2 yr extension - 31/8/16)	£1,049,899.00	£349,966.00	Contract awarded following tender	None	None	None to date. Contract provides for 2 yr extension	£349,966.00	£ 349,966.00					
35949	Adults & Community Services - Contracts	Southside 182 Crofton Road	Southside Partnership	36	3.00	11/09/2014 (plus 2 year extension 11/9/16)	£1,045,131.00	£348,377.00	Contract awarded following tender	None	Variation 27/9/11 increasing weekly costs from £1,654.60 to £1674.89 for each of 4 clients. Still within cost reported to Executive.	Contract provides for 2 year extension.	£348,377.00	£ 348,377.00					
22392	Adults & Community Services - Contracts	MCCH Support at Lancaster House	MCCH Society Ltd	60	5.00	31-Dec-14	£1,071,000.00	£357,000.00	Contract awarded following tender	None	None	None to date. Contract provides for 2 yr extension	£357,000.00	£ 357,000.00					
31828	Adult and Community Services Domestic Violence	Bromley Women's Aid Women's Refuge Domestic Violence	Bromley Women's Aid	48	4.00	31-Dec-14	£954,000.00	£318,000.00	Went to exec				318000	£ 318,000.00					
33714	Adults & Community Services - Contracts	Hanover Housing - Housing Related Support in Crown Meadow Court	Hanover Housing Association	60	5.00	24-Mar-16	£295,786.00	£42,255.00	Contract awarded following tender				11/12 actual was £15,044.30. This depends on volume of usage.	This depends on volume of usage.					
33683	Adults & Community Services - Contracts	Mears Care services in Extra Care Housing	Mears care Ltd	60	5.00	24-Mar-16	£3,112,571.00	£444,653.00	Contract awarded in 2011 following tender				11/12 actual was £413,559.21. This depends on volume of usage.	This depends on volume of usage.					
25663	Adults & Community Services - Contracts	Carers Bromley Strategic Partnership	Carers Bromley	84	7.00	31-Mar-17	£4,023,931.00	£402,393.00	On 9/12/09 Executive approved Strategic Partnership arrangement from 1.4.10 for 7 yrs with provision for 3 yr extension	Contribution from PCT of £97,812 and from CYP of £50,512 (figs from contract)			£285,820 (adults care services)	£254,070 (adults care services)	-£31,750 (adults care services)		Budget provides for uplift, but provider has agreed to forego inflation increase.		
16094	Adult and Community Services - Older People	Age Concern Strategic Partnership	Age Concern Bromley	84	7.00	31-Mar-17	£1,145,750.00	£114,575.00	On 9/12/09 Executive approved Strategic Partnership arrangement from 1.4.10 for 7 yrs with provision for 3 yr extension				£129,950.00	£ 114,575.00	-£15,375		Budget provides for uplift, but provider has agreed to forego inflation increase.		
11555	Adults & Community Services - Contracts	Ark Domiciliary Care	Ark Healthcare Ltd	94	7.83	26-Aug-17	£3,015,000.00	£491,048.00	Contract awarded following tender. Waiver to 30.9.12 to allow completion of new tender process.		Deed of Novation to ARK 12/12/11	Extension from 27/2/10 to 27/2/12, extension from 27/2/12 to 21/8/12	11/12 actual was £259,218.75. This depends on volume of usage.	This depends on volume of usage.					

Contracts Register 31st October 2017														
Contract ID	Contract Name	Supplier Name	Quantity	Unit Price	Start Date	Value	Actual Value	Comments	Actual Date	Actual Value	Comments	Actual Date	Actual Value	Comments
27436	Adults & Community Services - Contracts	Bridges Domiciliary Care	Bridges Healthcare	34	2.83	26-Aug-17	£1,656,253.00	£828,127.00	Contract awarded following tender. Waiver to 30.9.12 to allow completion of new tender process.				11/12 actual was £721,924.63. This depends on volume of usage.	This depends on volume of usage.
11559	Adults & Community Services - Contracts	Care UK Domiciliary Care	Care UK Community Care Services	94	7.83	26-Aug-17	£5,462,810.00	£542,522.00	Contract awarded following tender. Waiver to 30.9.12 to allow completion of new tender process.				11/12 actual was £564,772.82. This depends on volume of usage.	This depends on volume of usage.
16227	Adults & Community Services - Contracts	Carewatch Domiciliary Care	Carewatch	94	7.83	26-Aug-17	£4,492,800.00	£817,060.00	Contract awarded following tender. Waiver to 30.9.12 to allow completion of new tender process.				11/12 actual was £1,117,605.43. This depends on volume of usage.	This depends on volume of usage.
11565	Adults & Community Services - Contracts	Enara Domiciliary Care	Enara	94	7.83	26-Aug-17	£1,261,150.00	£196,446.00	Contract awarded following tender. Waiver to 30.9.12 to allow completion of new tender process.				11/12 actual was £182,848.39. This depends on volume of usage.	This depends on volume of usage.
27450	Adults & Community Services - Contracts	Kentish Domiciliary Care	Kentish Homecare Agency	34	2.83	26-Aug-17	£1,480,397.00	£740,199.00	Contract awarded following tender. Waiver to 30.9.12 to allow completion of new tender process.				11/12 actual was £909,372.86. This depends on volume of usage.	This depends on volume of usage.
16228	Adults & Community Services - Contracts	Mackleys Home Care Ltd Domiciliary Care	Mackleys Home Care Ltd	94	7.83	26-Aug-17	£1,433,950.00	£237,757.00	Contract awarded following tender. Waiver to 30.9.12 to allow completion of new tender process.				11/12 actual was £463,395.53. This depends on volume of usage.	This depends on volume of usage.
11554	Adults & Community Services - Contracts	Saga Domiciliary Care	Saga Homecare	94	7.83	26-Aug-17	£3,926,500.00	£830,483.00	Contract awarded following tender. Waiver to 30.9.12 to allow completion of new tender process.				11/12 actual was £274,642.62. This depends on volume of usage.	This depends on volume of usage.
16225	Adults & Community Services - Contracts	Sure Care Domiciliary Care	Surecare Services	94	7.83	26-Aug-17	£4,962,700.00	£945,661.00	Contract awarded following tender. Waiver to 30.9.12 to allow completion of new tender process.				11/12 actual was £2,290,750.99. This depends on volume of usage.	This depends on volume of usage.
11556	Adults & Community Services - Contracts	Westminster Domiciliary Care	Medichoice	94	7.83	26-Aug-17	£4,726,100.00	£844,665.00	Contract awarded following tender. Waiver to 30.9.12 to allow completion of new tender process.				11/12 actual was £723,238.09. This depends on volume of usage.	This depends on volume of usage.
16229	Adults & Community Services - Contracts	OLM Systems Ltd Social Group Information System	OLM Systems Ltd	155	12.92	31-Mar-19	£572,117.00	£169,033.00						
17803	Adult and Community Services - Mental Health	Section 31 Agreement for the Exercise of Mental Health Function - LBB and Oxleas	Oxleas NHS Health Trust	240	20.00	30-Nov-24	£32,009,000.00	£1,570,450.00	20 year agreement. Not tendered because agreement with health provider. If CCG change providers, would look at changing S31.				£1,478,550	75k saving identified for 2012/3 and 2013/4
16177	Adults & Community Services - Contracts	BHCCA St Marks PCC (Lease) - Older People	Biggin Hill Community Care Association	360	30.00	09-Oct-31	£322,500.00	£17,661.00						We lease the hall from Diocese of Rochester, and sublet to BHCCA, with provision to end the lease if the day care contract ends.