Contract Register Report +£50k Renewal and Recreation: March 2018

MAIN CONTRACT DATA							FINANCE DATA				CONTRACT TERMS					
Risk Index	Contract ID	Owner	Approver	Contract Title	Supplier Name	Portfolio	Total Value	Original Annual Value	Budget	Projection	Proc. Status	Start Date	End Date	Months Duration	Attention	Capital
•	1402	JIM KEHOE	JIM KEHOE	Idox Document Management System and UNIform Property Software	Idox Software Ltd	Renewal and Recreation	372,756		93,290	93,290		01/04/1997	31/03/2018	252	Þ	
•	3699	TIM WOOLGAR	COLIN BRAND	Provision of Library Services	Greenwich Leisure Ltd	Renewal and Recreation	41,590,000	4,724,066	2,177,596	2,177,596		01/11/2017	31/10/2027	120		
•	30	JOHN GLEDHILL	COLIN BRAND	Leisure Trust - Provision of Leisure Services	MyTime Active	Renewal and Recreation	25,131,740	1,471,590	828,700	828,700		01/04/2004	31/03/2024	240		
•	3659	LORRAINE MCQUILLAN	COLIN BRAND	Development of Business Improvement Districts in London Borough of Bromley	Central Management Solutions	Renewal and Recreation	87,785	87,785	87,785	87,785		10/11/2016	31/03/2018	16		
•	32	JOHN GLEDHILL	COLIN BRAND	Biggin Hill Leisure Centre & Library Management	MyTime Active	Renewal and Recreation	2,012,159	123,349	151,180	151,180		30/04/2010	31/03/2024	167		
•	33	JOHN GLEDHILL	COLIN BRAND	Norman Park Athletics Track	Norman Park Track Management Ltd	Renewal and Recreation	375,000	37,680	38,360	38,360		01/04/2014	31/03/2024	120		
	3615	LYDIA LEE	COLIN BRAND	Biggin Hill Memorial Museum works	Building Associates Ltd	Renewal and Recreation	1,326,343	1,326,343	1,326,343	1,326,343		28/08/2017	31/07/2018	11		Capital
•	41	LYDIA LEE	COLIN BRAND	Crystal Palace Park Improvement Scheme	Kinnear Landscape Architects Ltd	Renewal and Recreation	399,597	124,800	399,597	399,597		02/11/2014	31/07/2018	45		Capital
•	1366	LYDIA LEE	COLIN BRAND	Biggin Hill Memorial Museum	Robin Lee Architecture LLP	Renewal and Recreation	318,143	235,823	318,143	318,143		15/03/2016	30/11/2018	32		Capital
	1367	LYDIA LEE	COLIN BRAND	Biggin Hill Memorial Museum Exhibition Design	Redman Partnership LLP	Renewal and Recreation	87,863	87,863	87,863	87,863		28/04/2016	30/11/2018	31		Capital