Contract Details

Contract Title	Contract Reference	Contract Description	Contract Category	Contract Start Date	Contract End Date	Total Contract Value (£)	Unrecoverable Vat	Nature of Contract	Procedure Type	Contract Result Of:	Supplier name	Small & Medium Enterprise
Provision of health cash plan	021/25	Provision of health cash plan	OHU	01/10/2025	30/09/2026	£65,787.84	0	N/A	Framework	Direct Award	MUFG	Non-SME
Provision of NetBackup Flex Appliance	019/25	Provision of NetBackup Flex Appliance	ICT	20/10/2025	19/10/2028	£160,275.00	0	N/A	Framework	N/A	Emergency One Uk Ltd	SME
Water Carrier	DS339-20 / 003/25	Water Carrier	Fleet	30/10/2025	29/10/2028	£342,895.00	£68,579.00	N/A	Framework	N/A	Specialist Computer Centers (SCC)	Non-SME
Treasury Management Consultancy Services	E25/26	Treasury Management Consultancy Services	Finance	01/12/2025	30/11/2028	£23,475.00	0	N/A	Framework	Direct Award	Health Shield Friendly Society LTD	Non-SME
Provision of Mimecast	029/25	Provision of Mimecast	ICT	18/12/2025	18/12/2028	£127,903.80	0	N/A	Framework	Direct Award	Softcat plc	Non-SME

Single source Purchases

Purchase Date	Appointed Supplier	Contract	Value - (including VAT)
14/10/2025	Lindum Sturgeon	Whittlesey- Repalcement windows- H&S defect	£16,008.00
14/10/2025	Lindum Sturgeon	Asbestos removal and fascia works- Whittlesey	£14,415.60
21/10/2025	About Thyme Gardening Ltd	Cambridge welfare area- works	£16,900.00
21/10/2025	Specialist Computer centre PLC	CCTV installs- Dogsthorpe- IT network upgrade switch	6030.38
27/10/2025	Airway Air Conditioning Ltd (group)	Annual boiler service contract- All sites	£8,716.52
27/10/2025	A1 Fencing Limited	Stanground- Security fencing upgrades	£7,560.00
28/10/2025	Lindum Sturgeon	Replacement doors- Security upgrade- Littleport	£17,379.99
28/10/2025	Lindum Sturgeon	Replacement doors- Security upgrade- Ramsey	£13,355.65
10/11/2025	Airway Air Conditioning Ltd (group)	SHQ Fixed wire report	£11,702.40
17/11/2025	Chris Groome Decoratting Ltd	Ely- Full station re-decoration	£7,380.00
17/11/2025	G&S Hutchinson Ltd	Cambridge welfare area- Consultancy costs	£6,588.00
01/12/2025	County Fire Services Ltd.	Fire alarm and EML servicing	£8,343.00
01/12/2025	Lifting Gear Supplies Limited	Lifing gear- drill tower inspections	£5,434.44
01/12/2025	K Fergusons Ltd	grounds mintenance- extra works- Various	£5,089.30
09/12/2025	Lindum Sturgeon	Replacement doors- Security upgrade- Soham	£15,575.00
18/12/2025	Crofton Engineering Ltd	Training building- insopections	£6,487.20
19/12/2025	Greenworks Controlled Environments Ltd	Air con and air handling remedial works post service	£7,956.12