

Orders £5000 & Over

<u>Contract Type</u>	<u>Order Number</u>	<u>Supplier</u>	<u>Description</u>	<u>Order Date</u>	<u>Order Value</u>	<u>VAT 20%</u>	<u>Non Recoverable VAT</u>	<u>Total</u>
	020001370	WELLDATA LTD	Spatial database support for the remaining three quarter period: 01 Jul 17 to 31 Mar 18.	13/07/2017	6,000.33	£1,200.07		£7,200.40
			<u>Total Order Value</u>		6,000.33	£1,200.07		£7,200.40
	020001404	ORCHARD INFORMATION SYSTEMS LIMITED	Managed Services - 10/08/2017-09/08/2018 Orchard Housing MS and Monitoring Planned Activity	20/08/2017	27,292.38	£5,458.48		£32,750.86
			<u>Total Order Value</u>		27,292.38	£5,458.48		£32,750.86
Quotation	020001416	MEL RESEARCH	Tenant services for 2017	31/08/2017	9,700.00	£1,940.00		£11,640.00
			<u>Total Order Value</u>		9,700.00	£1,940.00		£11,640.00
	020001425	VISIT KENT LIMITED	Visit Herts Year 2 investment. This will be in the name of the St Albans Visitor Partnership (SAVP)	14/09/2017	5,000.00	£1,000.00		£6,000.00
			<u>Total Order Value</u>		5,000.00	£1,000.00		£6,000.00
	020001431	REDBOURN PARISH COUNCIL	Section 106 allocation to Flamsteadbury Play Area.	21/09/2017	20,625.26	£4,125.05		£24,750.31
			<u>Total Order Value</u>		20,625.26	£4,125.05		£24,750.31
	020001440	CIVICA UK LIMITED	Civica Document Disposal Module - Software	29/09/2017	15,000.00	£3,000.00		£18,000.00
	020001440	CIVICA UK LIMITED	Civica Document Disposal Module - Installation and configuration x 2	29/09/2017	2,220.00	£444.00		£2,664.00
	020001440	CIVICA UK LIMITED	Civica Document Disposal Module - Design and Consultancy x 3	29/09/2017	3,330.00	£666.00		£3,996.00
	020001440	CIVICA UK LIMITED	Civica Document Disposal Module - Project Management x 1	29/09/2017	1,295.00	£259.00		£1,554.00
	020001440	CIVICA UK LIMITED	Civica Document Disposal Module - Annual Support and Maintenance	29/09/2017	3,000.00	£600.00		£3,600.00

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	020001440	CIVICA UK LIMITED	Civica Upgrade Services	29/09/2017	5,735.00	£1,147.00		£6,882.00
			Total Order Value		30,580.00	£6,116.00		£36,696.00
	040002378	ELECTORAL REFORM SERVICES LTD	St Albans Postal Votes General Election 08/06/2017	11/07/2017	13,738.32	£2,747.66		£16,485.98
	040002378	ELECTORAL REFORM SERVICES LTD	North Herts Postal Votes General Election 08/06/2017	11/07/2017	4,376.70	£875.34		£5,252.04
	040002378	ELECTORAL REFORM SERVICES LTD	Three Rivers Postal Votes General Election 08/06/2017	11/07/2017	1,607.29	£321.46		£1,928.75
			Total Order Value		19,722.31	£3,944.46		£23,666.77
	040002379	ELECTORAL REFORM SERVICES LTD	Ballot Papers (All) General Election 08/06/2017	11/07/2017	10,144.33	£2,028.87		£12,173.20
			Total Order Value		10,144.33	£2,028.87		£12,173.20
	040002424	DAC BEACHCROFT LLP	General employment advice for period between 2nd June and 28th June 2017	03/08/2017	6,850.00	£1,370.00		£8,220.00
			Total Order Value		6,850.00	£1,370.00		£8,220.00
	040002426	NORTH HERTS DISTRICT COUNCIL	Hire of polling stations in Hitchin & Harpenden	03/08/2017	6,464.43	£1,292.89		£7,757.32
			Total Order Value		6,464.43	£1,292.89		£7,757.32
	040002438	NORTH HERTS DISTRICT COUNCIL	Cost of printing poll cards Hitchin & Harpenden Constituency.	16/08/2017	1,869.46	£373.89		£2,243.35
	040002438	NORTH HERTS DISTRICT COUNCIL	Cost of posting poll cards for Hitchin & Harpenden	16/08/2017	11,685.32	£2,337.06		£14,022.38
			Total Order Value		13,554.78	£2,710.96		£16,265.74
Framework	040002451	REFUGEE COUNCIL	Support for refugees.	04/09/2017	6,000.00	£1,200.00		£7,200.00
			Total Order Value		6,000.00	£1,200.00		£7,200.00
	050002821	PROJECT HR	Project HR - for consultancy report for SADC	11/07/2017	10,450.00	£2,090.00		£12,540.00

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			<u>Total Order Value</u>		10,450.00	£2,090.00		£12,540.00
	050002833	CORPORATE MAILING SOLUTIONS LTD	Postage	20/07/2017	3,574.54	£714.91		£4,289.45
	050002833	CORPORATE MAILING SOLUTIONS LTD	Printing	20/07/2017	3,181.96	£636.39		£3,818.35
			<u>Total Order Value</u>		6,756.50	£1,351.30		£8,107.80
	050002844	CORPORATE MAILING SOLUTIONS LTD	Printing	03/08/2017	2,634.00	£526.80		£3,160.80
	050002844	CORPORATE MAILING SOLUTIONS LTD	Citipost mailing	03/08/2017	2,380.00	£476.00		£2,856.00
			<u>Total Order Value</u>		5,014.00	£1,002.80		£6,016.80
	050002865	EMB EXCELLENCE LTD	IIP6 Essentials Assessment fee	14/08/2017	7,350.00	£1,470.00		£8,820.00
			<u>Total Order Value</u>		7,350.00	£1,470.00		£8,820.00
	050002884	ELECTORAL REFORM SERVICES LTD	Postage and delivery costs	31/08/2017	14,712.54	£2,942.51		£17,655.05
	050002884	ELECTORAL REFORM SERVICES LTD	Household Enquiry Forms	31/08/2017	5,531.98	£1,106.40		£6,638.38
			<u>Total Order Value</u>		20,244.52	£4,048.90		£24,293.42
	050002885	SHL GROUP LIMITED	Subscription for 2017/18	01/09/2017	10,000.00	£2,000.00		£12,000.00
			<u>Total Order Value</u>		10,000.00	£2,000.00		£12,000.00
	050002895	CORPORATE MAILING SOLUTIONS LTD	Housing Statement mailing with Housing Times brochure	06/09/2017	2,649.00	£529.80		£3,178.80
	050002895	CORPORATE MAILING SOLUTIONS LTD	Postage for Housing statements mailing	06/09/2017	2,380.00	£476.00		£2,856.00

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			<u>Total Order Value</u>		5,029.00	£1,005.80		£6,034.80
	050002911	ELECTORAL REFORM SERVICES LTD	Postage & Delivery Charges; Reminder HEFs	19/09/2017	6,412.99	£1,282.60		£7,695.59
	050002911	ELECTORAL REFORM SERVICES LTD	Printing & Supply of Reminder HEFs	19/09/2017	2,577.68	£515.54		£3,093.22
			<u>Total Order Value</u>		8,990.67	£1,798.13		£10,788.80
Framework	050002922	FIRSTCARE LTD	Contract for the provision of a Absence Management Service Contract period 1 August 2017 to 31 July 2018	27/09/2017	16,500.00	£3,300.00		£19,800.00
			<u>Total Order Value</u>		16,500.00	£3,300.00		£19,800.00
Quotation	<u>050002926</u> 050002926	CONTENT GURU LTD	Licence fee for the provision of telephony services	29/09/2017	68,568.30	£13,713.66		£82,281.96
			<u>Total Order Value</u>		68,568.30	£13,713.66		£82,281.96
	060001120	EAST OF ENGLAND LOCAL GOVERNMENT	EELGA membership subscription 2017/18	04/07/2017	8,700.00	£1,740.00		£10,440.00
			<u>Total Order Value</u>		8,700.00	£1,740.00		£10,440.00
Framework	060001127	REFUGEE COUNCIL	Support for refugees.	06/07/2017	40,700.00	£8,140.00		£48,840.00
			<u>Total Order Value</u>		40,700.00	£8,140.00		£48,840.00
	060001130	T & J FIRE LTD	To carry out work for mobile home sites & temp housing	06/07/2017	7,000.00	£1,400.00		£8,400.00
			<u>Total Order Value</u>		7,000.00	£1,400.00		£8,400.00
	060001133	ERNST & YOUNG LLP	EY Audit and Certification fees 2017/18	14/07/2017	63,034.00	£12,606.80		£75,640.80
			<u>Total Order Value</u>		63,034.00	£12,606.80		£75,640.80

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Quotation	060001167	ALPHA PARKING LTD	Consultancy Support for Procurement.	20/09/2017	34,825.00	£6,965.00		£41,790.00
			<u>Total Order Value</u>		34,825.00	£6,965.00		£41,790.00
	060001172	NLGN	NLGN membership fee July 2017- June2018	27/09/2017	6,000.00	£1,200.00		£7,200.00
			<u>Total Order Value</u>		6,000.00	£1,200.00		£7,200.00
	090002930	NETWORK HOMES LTD	Void rent costs	04/07/2017	7,815.31	£1,563.06		£9,378.37
			<u>Total Order Value</u>		7,815.31	£1,563.06		£9,378.37
Quotation	090002946	KDK ARCHAEOLOGY LTD	Completion of Town Hall works (archaeological watching brief/building recording).	05/07/2017	4,090.00	£818.00		£4,908.00
Quotation	090002946	KDK ARCHAEOLOGY LTD	Report Writing/Archiving	05/07/2017	3,180.00	£636.00		£3,816.00
Quotation	090002946	KDK ARCHAEOLOGY LTD	Contingency allowance	05/07/2017	1,010.00	£202.00		£1,212.00
			<u>Total Order Value</u>		8,280.00	£1,656.00		£9,936.00
	090002948	T & J FIRE LTD	To carry out works to general needs blocks	06/07/2017	16,300.00	£3,260.00		£19,560.00
			<u>Total Order Value</u>		16,300.00	£3,260.00		£19,560.00
	090002980	FREEWAY LIFT SERVICES LTD	Disabled Facilities Grant work	13/07/2017	12,845.00	£2,569.00		£15,414.00
			<u>Total Order Value</u>		12,845.00	£2,569.00		£15,414.00
	090002983	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Disabled Facilities Grant work	14/07/2017	8,750.00	£1,750.00		£10,500.00
			<u>Total Order Value</u>		8,750.00	£1,750.00		£10,500.00
	090002985	B J BUILDING SERVICES LTD	Supply & install of windows & door etc	17/07/2017	7,691.00	£1,538.20		£9,229.20
			<u>Total Order Value</u>		7,691.00	£1,538.20		£9,229.20
	090003005	FREEWAY LIFT SERVICES LTD	Disabled Facilities Grant work	25/07/2017	5,065.00	£1,013.00		£6,078.00

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			<u>Total Order Value</u>		5,065.00	£1,013.00		£6,078.00
	090003007	COLLECT A CASE LTD	To carry out Energy Performance Certificate's	26/07/2017	7,500.00	£1,500.00		£9,000.00
			<u>Total Order Value</u>		7,500.00	£1,500.00		£9,000.00
	090003008	ID INTEGRATED SECURITY LTD	Disabled Facilities Grant work	26/07/2017	6,360.00	£1,272.00		£7,632.00
			<u>Total Order Value</u>		6,360.00	£1,272.00		£7,632.00
	090003013	ABBOTTS CONSTRUCTION LIMITED	Disabled Facilities Grant work	27/07/2017	29,270.00	£5,854.00		£35,124.00
			<u>Total Order Value</u>		29,270.00	£5,854.00		£35,124.00
	090003018	ID INTEGRATED SECURITY LTD	Disabled Facilities Grant work	28/07/2017	6,879.30	£1,375.86		£8,255.16
			<u>Total Order Value</u>		6,879.30	£1,375.86		£8,255.16
Contract	90003062	GENERAL ENVIRONMENTAL SERVICES LTD	To water test 31 x sites as per service contract	08/08/2017	10,850.00	£2,170.00		£13,020.00
			<u>Total Order Value</u>		10,850.00	£2,170.00		£13,020.00
	090003078	ARDEN WINDOWS LTD	Supply of timber windows	11/08/2017	7,559.91	£1,511.98		£9,071.89
			<u>Total Order Value</u>		7,559.91	£1,511.98		£9,071.89
	090003144	C K BUILDERS & PROPERTY LTD	Disabled Facilities Grant work	05/09/2017	5,160.00	£1,032.00		£6,192.00
			<u>Total Order Value</u>		5,160.00	£1,032.00		£6,192.00
	090003168	ABBOTTS CONSTRUCTION LIMITED	Disabled Facilities Grant work	08/09/2017	6,125.00	£1,225.00		£7,350.00
			<u>Total Order Value</u>		6,125.00	£1,225.00		£7,350.00
	090003170	B J BUILDING SERVICES LTD	Disabled Facilities Grant work	08/09/2017	6,381.00	£1,276.20		£7,657.20

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			<u>Total Order Value</u>		6,381.00	£1,276.20		£7,657.20
	090003187	CADENT GAS LTD	SANDRIDGE GARAGE SITES LANGLEY GROVE GAS WORK	15/09/2017	8,170.79	£1,634.16		£9,804.95
			<u>Total Order Value</u>		8,170.79	£1,634.16		£9,804.95
	090003188	TOWNSTONE LTD	Consultancy for August 2017	15/09/2017	5,000.00	£1,000.00		£6,000.00
			<u>Total Order Value</u>		5,000.00	£1,000.00		£6,000.00
Quotation	090003197	HIGH ELMS TREE SURGERY LTD	Carry out tree works - parks.	19/09/2017	880.00	£176.00		£1,056.00
Quotation	090003197	HIGH ELMS TREE SURGERY LTD	Carry out tree works -Council Housing trees.	19/09/2017	3,320.00	£664.00		£3,984.00
Quotation	090003197	HIGH ELMS TREE SURGERY LTD	Carry out tree works - Council Mobile home site trees.	19/09/2017	1,000.00	£200.00		£1,200.00
			<u>Total Order Value</u>		5,200.00	£1,040.00		£6,240.00
Quotation	090003212	FG MILEHAM BUILDING CONTRACTORS LTD	Disabled Facilities Grant work	21/09/2017	5,450.00	£1,090.00		£6,540.00
			<u>Total Order Value</u>		5,450.00	£1,090.00		£6,540.00
	090003213	AXIS EUROPE PLC	retention release for capital works external painting contract	21/09/2017	5,775.03	£1,155.01		£6,930.04
			<u>Total Order Value</u>		5,775.03	£1,155.01		£6,930.04
	090003219	C K BUILDERS & PROPERTY LTD	Disabled Facilities Grant work	22/09/2017	11,165.00	£2,233.00		£13,398.00
			<u>Total Order Value</u>		11,165.00	£2,233.00		£13,398.00
	090003220	FG MILEHAM BUILDING CONTRACTORS LTD	Disabled Facilities Grant work	22/09/2017	5,527.00	£1,105.40		£6,632.40
			<u>Total Order Value</u>		5,527.00	£1,105.40		£6,632.40

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	090003221	[Supplier redacted]	Landlord Rent	22/09/2017	5,910.00	£1,182.00		£7,092.00
			<u>Total Order Value</u>		5,910.00	£1,182.00		£7,092.00
	090003236	B J BUILDING SERVICES LTD	Disabled Facilities Grant work	26/09/2017	9,732.00	£1,946.40		£11,678.40
			<u>Total Order Value</u>		9,732.00	£1,946.40		£11,678.40
	100013123	HERTFORDSHIRE COUNTY COUNCIL	Purchase order for collection of market waste for the year 2017/2018	04/07/2017	23,968.00	£4,793.60		£28,761.60
	100013123	HERTFORDSHIRE COUNTY COUNCIL	Purchase order for council buildings waste for the year 2017/18	04/07/2017	1,860.00	£372.00		£2,232.00
			<u>Total Order Value</u>		25,828.00	£5,165.60		£30,993.60
	100013194	REFUGEE COUNCIL	Support for refugees.	19/07/2017	6,000.00	£1,200.00		£7,200.00
			<u>Total Order Value</u>		6,000.00	£1,200.00		£7,200.00
	100013200	REFUGEE COUNCIL	Support for refugees.	19/07/2017	6,000.00	£1,200.00		£7,200.00
			<u>Total Order Value</u>		6,000.00	£1,200.00		£7,200.00
	100013263	WICKSTEED LEISURE LTD	Phase 1 of works to improve Parva Close Play Area in Harpenden.	26/07/2017	20,188.00	£4,037.60		£24,225.60
			<u>Total Order Value</u>		20,188.00	£4,037.60		£24,225.60
	100013265	RODELL LTD	To carry out an external condition survey and inspection of all elevations to Telford Court.	27/07/2017	8,960.00	£1,792.00		£10,752.00
			<u>Total Order Value</u>		8,960.00	£1,792.00		£10,752.00
	100013271	ONE51 ES PLASTICSLTD T/A MGB PLASTICS	Purchase order for green 240 litre bins.	27/07/2017	9,100.00	£1,820.00		£10,920.00
			<u>Total Order Value</u>		9,100.00	£1,820.00		£10,920.00
	100013282	SHAKESPEARE MARTINEAU	Legal advice relating to CCOS.	31/07/2017	5,000.00	£1,000.00		£6,000.00

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			<u>Total Order Value</u>		5,000.00	£1,000.00		£6,000.00
Quotation	100013348	JANE WENTWORTH ASSOCIATES	Phase 3 of branding project for new museum and gallery.	11/08/2017	16,419.00	£3,283.80		£19,702.80
			<u>Total Order Value</u>		16,419.00	£3,283.80		£19,702.80
	100013385	HM COURTS & TRIBUNALS SERVICE	TEC	21/08/2017	10,000.00	£2,000.00		£12,000.00
			<u>Total Order Value</u>		10,000.00	£2,000.00		£12,000.00
grant	100013386	COLNEY HEATH PARISH COUNCIL	S106 grant for Roestock Park improvements.	21/08/2017	6,893.35	£1,378.67		£8,272.02
			<u>Total Order Value</u>		6,893.35	£1,378.67		£8,272.02
	100013387	THE HAVERING FENCING COMPANY LTD	Tennis Courts Verulamium Park -renew fencing to tennis courts and all ancillary works.	21/08/2017	29,000.00	£5,800.00		£34,800.00
			<u>Total Order Value</u>		29,000.00	£5,800.00		£34,800.00
Quotation	100013388	POINT BUILDERS	Sopwell Nunnery Ruins- to repair sections of ruins.	21/08/2017	6,040.00	£1,208.00		£7,248.00
			<u>Total Order Value</u>		6,040.00	£1,208.00		£7,248.00
Contract	100013459	THE BRITISH MUSEUM COMPANY LTD	Goods for resale from British museum.	31/08/2017	6,041.60	£1,208.32		£7,249.92
Contract	100013459	THE BRITISH MUSEUM COMPANY LTD	Delivery charge.	31/08/2017	10.00	£2.00		£12.00
			<u>Total Order Value</u>		6,051.60	£1,210.32		£7,261.92
Framework	100013462	REFUGEE COUNCIL	Support for refugees.	01/09/2017	22,200.00	£4,440.00		£26,640.00
			<u>Total Order Value</u>		22,200.00	£4,440.00		£26,640.00
	100013557	CIPFA BUSINESS LTD	8 June - 4 July 2017 PSIAS EQA St Albans.	21/09/2017	4,750.00	£950.00		£5,700.00
	100013557	CIPFA BUSINESS LTD	Consultants Expenses	21/09/2017	290.55	£58.11		£348.66
			<u>Total Order Value</u>		5,040.55	£1,008.11		£6,048.66
	100013566	HARPENDEN TOWN COUNCIL	Public convenience transfer cleaning for 2017/18-half year April to September 17.	22/09/2017	4,631.19	£926.24		£5,557.43

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	100013566	HARPENDEN TOWN COUNCIL	Public convenience transfer cleaning for Leyton Road toilets 2017/18- half year October 17 to March 18.	22/09/2017	4,631.19	£926.24		£5,557.43
			<u>Total Order Value</u>		9,262.38	£1,852.48		£11,114.86
grant	100013605	HERTFORDSHIRE COUNTY COUNCIL	Purchase order for Sustainability and energy management grant contribution.	28/09/2017	12,000.00	£2,400.00		£14,400.00
			<u>Total Order Value</u>		12,000.00	£2,400.00		£14,400.00
	110004571	THE PLANNING INSPECTORATE	PINS Inspector's costs for SLP examination.	27/07/2017	27,363.95	£5,472.79		£32,836.74
			<u>Total Order Value</u>		27,363.95	£5,472.79		£32,836.74
	110004592	DAVID NOBLE PLANNING CONSULTANCY	Progressing of Complex Enforcement Reports.	14/08/2017	9,000.00	£1,800.00		£10,800.00
			<u>Total Order Value</u>		9,000.00	£1,800.00		£10,800.00
Quotation	110004614	HIGH ELMS TREE SURGERY LTD	Carry out tree works.	31/08/2017	3,840.00	£768.00		£4,608.00
Quotation	110004614	HIGH ELMS TREE SURGERY LTD	Carry out tree works.	31/08/2017	3,330.00	£666.00		£3,996.00
			<u>Total Order Value</u>		7,170.00	£1,434.00		£8,604.00
Quotation	110004627	FIRCROFT TREE SURGERY LIMITED	Completed callouts and emergency tree works.	08/09/2017	8,260.00	£1,652.00		£9,912.00
Quotation	110004627	FIRCROFT TREE SURGERY LIMITED	Completed callouts and emergency tree works.	08/09/2017	1,255.00	£251.00		£1,506.00
Quotation	110004627	FIRCROFT TREE SURGERY LIMITED	Completed callouts and emergency tree works.	08/09/2017	3,800.00	£760.00		£4,560.00
Quotation	110004627	FIRCROFT TREE SURGERY LIMITED	Completed callouts and emergency tree works.	08/09/2017	200.00	£40.00		£240.00

Orders £5000 & Over

<u>Contract Type</u>	<u>Order Number</u>	<u>Supplier</u>	<u>Description</u>	<u>Order Date</u>	<u>Order Value</u>	<u>VAT 20%</u>	<u>Non Recoverable VAT</u>	<u>Total</u>
			<u>Total Order Value</u>		13,515.00	£2,703.00		£16,218.00
	270000383	UNIVERSITY OF HERTFORDSHIRE	Contribution to Herts Sports Partnership 2016/17.	13/07/2017	5,000.00	£1,000.00		£6,000.00
			<u>Total Order Value</u>		5,000.00	£1,000.00		£6,000.00
	270000385	COLNEY HEATH PARISH COUNCIL	Roestock Park improvements, Section 106 payment.	14/07/2017	6,893.35	£1,378.67		£8,272.02
			<u>Total Order Value</u>		6,893.35	£1,378.67		£8,272.02
	270000391	THOMAS HALLAM CONSULTING LIMITED	Consultancy for St Albans New Museum & Gallery June 2017.	19/07/2017	6,400.00	£1,280.00		£7,680.00
			<u>Total Order Value</u>		6,400.00	£1,280.00		£7,680.00
	270000392	FOURSYS LIMITED	Flexera CSI Software.	20/07/2017	10,028.00	£2,005.60		£12,033.60
	270000392	FOURSYS LIMITED	Installation and Configuration of Software.	20/07/2017	1,300.00	£260.00		£1,560.00
			<u>Total Order Value</u>		11,328.00	£2,265.60		£13,593.60
Framework	270000395	IDOX SOFTWARE LTD	Intranet Search Support.	21/07/2017	5,143.00	£1,028.60		£6,171.60
			<u>Total Order Value</u>		5,143.00	£1,028.60		£6,171.60
	270000422	C-SALT LTD	NMG support April- June 2017.	11/08/2017	10,079.76	£2,015.95		£12,095.71
			<u>Total Order Value</u>		10,079.76	£2,015.95		£12,095.71
	270000428	DELL CORPORATION LTD	Laptops which Dock	11/08/2017	12,998.60	£2,599.72		£15,598.32
	270000428	DELL CORPORATION LTD	Port Replicators (Docking Stations)	11/08/2017	2,014.20	£402.84		£2,417.04
			<u>Total Order Value</u>		15,012.80	£3,002.56		£18,015.36
	270000432	CHRYSALIS PERFORMANCE LTD	Provision of interim project manager services during the period 2 July - 30 July 2017.	21/08/2017	3,325.00	£665.00		£3,990.00
	270000432	CHRYSALIS PERFORMANCE LTD	Provision of interim project manager services during the period 2 July - 30 July 2017.	21/08/2017	3,325.00	£665.00		£3,990.00
			<u>Total Order Value</u>		6,650.00	£1,330.00		£7,980.00

Orders £5000 & Over

<u>Contract Type</u>	<u>Order Number</u>	<u>Supplier</u>	<u>Description</u>	<u>Order Date</u>	<u>Order Value</u>	<u>VAT 20%</u>	<u>Non Recoverable VAT</u>	<u>Total</u>
	270000435	CHRYSALIS PERFORMANCE LTD	Provision of interim project manager services during the period 5 June - 1 July 2017.	21/08/2017	6,300.00	£1,260.00		£7,560.00
			<u>Total Order Value</u>		6,300.00	£1,260.00		£7,560.00
	270000436	CHRYSALIS PERFORMANCE LTD	Provision of interim project manager services during the period 1 May - 4 June 2017.	21/08/2017	7,700.00	£1,540.00		£9,240.00
			<u>Total Order Value</u>		7,700.00	£1,540.00		£9,240.00
	270000467	TROWERS & HAMLINS	Professional services relating to advice on former Police site.	15/09/2017	11,479.51	£2,295.90		£13,775.41
	270000467	TROWERS & HAMLINS	Professional services and advice relating to the former Police site.	15/09/2017	11,751.78	£2,350.36		£14,102.14
			<u>Total Order Value</u>		23,231.29	£4,646.26		£27,877.55
	270000469	TROWERS & HAMLINS	Professional Services - Local Housing Company advice to 31 May 2017.	15/09/2017	8,513.35	£1,702.67		£10,216.02
			<u>Total Order Value</u>		8,513.35	£1,702.67		£10,216.02
	270000471	THOMAS HALLAM CONSULTING LIMITED	For project management services in relation to the St Albans New Museum & Gallery.	15/09/2017	5,000.00	£1,000.00		£6,000.00
			<u>Total Order Value</u>		5,000.00	£1,000.00		£6,000.00