

Purchase Orders £5000 & Over - October -December 2016

<u>SME's or Voluntary Organisation (Shown where information is held)</u>	<u>Contract Type</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 Order Amount</u>
		AITCHISON RAFFERTY	Woodview Lodge Appeal	05/10/2016	6,000.00	1,200.00		7,200.00
			<u>Total Order Value</u>		6,000.00	1,200.00		7,200.00
		FIRCROFT TREE SURGERY	Completed urgent and callout tree works listed within Woodplan	12/10/2016	2,265.00	453.00		2,718.00
		FIRCROFT TREE SURGERY	Completed urgent and callout tree works	12/10/2016	1,470.00	294.00		1,764.00
		FIRCROFT TREE SURGERY	Completed urgent and callout tree works	12/10/2016	2,800.00	560.00		3,360.00
			<u>Total Order Value</u>		6,535.00	1,307.00		7,842.00
Quotation		B J BUILDING SERVICES LTD	carry out works.	12/10/2016	5,357.00	1,071.40		6,428.40
			<u>Total Order Value</u>		5,357.00	1,071.40		6,428.40
Quotation		B J BUILDING SERVICES LTD	carry out works to Civic Centre Car Park toilets.	12/10/2016	9,638.00	1,927.60		11,565.60
			<u>Total Order Value</u>		9,638.00	1,927.60		11,565.60
		LINDAL WASTE CONSULTANCY	Consultancy work (September 2016)	12/10/2016	6,400.00	1,280.00		7,680.00
			<u>Total Order Value</u>		6,400.00	1,280.00		7,680.00

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		1LIFE MANAGEMENT SOLUTIONS	Consultancy work (May, June & July) 2016	12/10/2016	6,249.99	1,250.00		7,499.99
			<u>Total Order Value</u>		<u>6,249.99</u>	<u>1,250.00</u>		<u>7,499.99</u>
		LINDAL WASTE CONSULTANCY	Consultancy for (August) 2016	12/10/2016	6,400.00	1,280.00		7,680.00
			<u>Total Order Value</u>		<u>6,400.00</u>	<u>1,280.00</u>		<u>7,680.00</u>
Contract		FESTIVE IMPACT LIGHTING LTD	To install maintain and dismantle Christmas lighting 2016 in St Albans city centre	20/10/2016	13,300.00	2,660.00		15,960.00
			<u>Total Order Value</u>		<u>13,300.00</u>	<u>2,660.00</u>		<u>15,960.00</u>
		ST ALBANS CITIZENS ADVICE	Grant Fund, Social Prescribing St Albans,	17/11/2016	14,386.00	2,877.20		17,263.20
			<u>Total Order Value</u>		<u>14,386.00</u>	<u>2,877.20</u>		<u>17,263.20</u>
		WATFORD FC CSE TRUST	Grant £16,000 Watford FC CSE - Shape Up - Men's Weight Management Programme.	25/11/2016	16,000.00	3,200.00		19,200.00
			<u>Total Order Value</u>		<u>16,000.00</u>	<u>3,200.00</u>		<u>19,200.00</u>
		SEC-1 LIMITED	Trade up to WG M440 with Security Suite	02/12/2016	31,200.00	6,240.00		37,440.00
			<u>Total Order Value</u>		<u>31,200.00</u>	<u>6,240.00</u>		<u>37,440.00</u>

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		VALUE ADDINGCOMLTD	Continuation of programme support for Customer Access and Digital Transformation Programme.	20/12/2016	21,450.00	4,290.00		25,740.00
			<u>Total Order Value</u>		21,450.00	4,290.00		25,740.00
		FOX WILLIAMS	Professional services rendered in connection with General Employment Advice	05/10/2016	23,026.95	4,605.39		27,632.34
			<u>Total Order Value</u>		23,026.95	4,605.39		27,632.34
		ELECTORAL REFORM SERVICES	Individual Registration 2016; Fees for responses from 1.7.16 - 30.9.16	24/10/2016	5,025.60	1,005.12		6,030.72
			<u>Total Order Value</u>		5,025.60	1,005.12		6,030.72
		SHARPE PRITCHARD	Batchwood Garages and Wavell House Legal support	27/10/2016	7,500.00	1,500.00		9,000.00
			<u>Total Order Value</u>		7,500.00	1,500.00		9,000.00
		ELECTORAL REFORM SERVICES	2016 annual household canvass: Postage and delivery charges 24,126 reminder HEFs. ERS	07/11/2016	2,776.10	555.22		3,331.32
		ELECTORAL REFORM SERVICES	2016 annual household canvass	07/11/2016	6,036.78	1,207.36		7,244.14
			<u>Total Order Value</u>		8,812.88	1,762.58		10,575.46
		MR MATTHEW REED	St Albans Local Plan - Brief fee,	25/11/2016	30,000.00	6,000.00		36,000.00
			<u>Total Order Value</u>		30,000.00	6,000.00		36,000.00

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		MURRILL CONSTRUCTION LTD	Signing Works - Zone S & R Various December 2016	21/12/2016	7,288.04	1,457.61		8,745.65
			<u>Total Order Value</u>		<u>7,288.04</u>	<u>1,457.61</u>		<u>8,745.65</u>
		HERTFORDSHIRE COUNTY	Chelsea's Choice Drama Production for 2017	23/12/2016	5,000.00	1,000.00		6,000.00
			<u>Total Order Value</u>		<u>5,000.00</u>	<u>1,000.00</u>		<u>6,000.00</u>
		ORCHARD INFORMATION	Orchard Annual Renewals	19/10/2016	38,840.62	7,768.12		46,608.74
			<u>Total Order Value</u>		<u>38,840.62</u>	<u>7,768.12</u>		<u>46,608.74</u>
Contract let via Framework		BOOKINGBUG LTD	Implementation of IT software Platform.	24/10/2016	14,000.00	2,800.00		16,800.00
			<u>Total Order Value</u>		<u>14,000.00</u>	<u>2,800.00</u>		<u>16,800.00</u>
		HERTFORDSHIRE COUNTY	Delivery of Resilience Traded Services Oct 2016-March 2017	08/11/2016	6,249.38	1,249.88		7,499.26
			<u>Total Order Value</u>		<u>6,249.38</u>	<u>1,249.88</u>		<u>7,499.26</u>
		EPIFINY CONSULTING	CREATE agile consulting - digital transformation	06/12/2016	6,750.00	1,350.00		8,100.00
			<u>Total Order Value</u>		<u>6,750.00</u>	<u>1,350.00</u>		<u>8,100.00</u>
Contract let via Framework		VWFS UK LIMITED	VW Golf 1.0 TSi Match BlueMotion 5dr in Limestone Grey with black interior	13/10/2016	9,089.36	1,817.87	908.92	11,816.15

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	Contract let via Framework	VWFS UK LIMITED	Maintenance Rental	13/10/2016	1,678.00	335.60		2,013.60
<u>Total Order Value</u>					11,676.28	2,335.26		14,011.54
<u>Total Order Value</u>					8,742.00	1,748.40		10,490.40
	Contract let via Framework	VWFS UK LIMITED	Audi Q2 1.4 TFSi SE 5dr S Tronic in Mythos black	16/11/2016	12,245.12	2,449.02	1224.52	15,918.66
	Contract let via Framework	VWFS UK LIMITED	Maintenance Rental	16/11/2016	1,205.00	241.00		1,446.00
<u>Total Order Value</u>					14,674.64	2,934.93		17,609.57
		NORTHGATE PUBLIC SERVICES	Business Improvement Districts (BIDS) software and implementation	17/11/2016	18,600.00	3,720.00		22,320.00
<u>Total Order Value</u>					18,600.00	3,720.00		22,320.00
		INFORM CPI LIMITED	Analyse Local subscription	23/11/2016	6,000.00	1,200.00		7,200.00
<u>Total Order Value</u>					6,000.00	1,200.00		7,200.00
	Contract let via Framework	VWFS UK LIMITED	Audi A3 cabriolet 1.4 TFSI Sport 2dr in Ibis White with Rock grey Leather/Alcantara	05/12/2016	14,098.12	2,819.62	1,409.80	18,327.54
	Contract let via Framework	VWFS UK LIMITED	Maintenance Rental	05/12/2016	1,104.00	220.80		1,324.80
<u>Total Order Value</u>					16,611.92	3,322.38		19,934.30

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		ROBERTSON BELL	Support for period 21/11 to 28/02	09/12/2016	20,900.00	4,180.00		25,080.00
			<u>Total Order Value</u>		20,900.00	4,180.00		25,080.00
		REED SPECIALIST RECRUITMENT	Placement fee	29/12/2016	7,000.00	1,400.00		8,400.00
			<u>Total Order Value</u>		7,000.00	1,400.00		8,400.00
		LANGLEYS ESTATE AGENT	6 months rent	05/10/2016	15,000.00	3,000.00		18,000.00
			<u>Total Order Value</u>		15,000.00	3,000.00		18,000.00
		ELITE ECONOLOFT LTD	To add additional bedroom by Loft Conversion	10/10/2016	6,791.67	1,358.33		8,150.00
			<u>Total Order Value</u>		6,791.67	1,358.33		8,150.00
		ARDEN WINDOWS LTD	To carry out surveys for timber windows	20/10/2016	5,425.00	1,085.00		6,510.00
			<u>Total Order Value</u>		5,425.00	1,085.00		6,510.00
		HD PROPERTY SERVICES	Improve disability access	26/10/2016	6,465.00	1,293.00		7,758.00
			<u>Total Order Value</u>		6,465.00	1,293.00		7,758.00
		WSW PROPERTY MAINTENANCE	Improve disability access	28/10/2016	10,764.85	2,152.97		12,917.82

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		WSW PROPERTY MAINTENANCE	Improve disability access	28/10/2016	10,214.80	2,042.96		12,257.76
			<u>Total Order Value</u>		<u>20,979.65</u>	<u>4,195.93</u>		<u>25,175.58</u>
		R BENSON PROPERTY	Improve disability access	07/11/2016	6,044.24	1,208.85		7,253.09
			<u>Total Order Value</u>		<u>6,044.24</u>	<u>1,208.85</u>		<u>7,253.09</u>
		ELITE ECONOLOFT LTD	Loft conversion - 2nd interim payment.	08/11/2016	8,791.67	1,758.33		10,550.00
			<u>Total Order Value</u>		<u>8,791.67</u>	<u>1,758.33</u>		<u>10,550.00</u>
		NEW CENTURY DOORS LTD	Fire Resisting doors to Frobisher Road flat blocks	14/11/2016	18,870.00	3,774.00		22,644.00
			<u>Total Order Value</u>		<u>18,870.00</u>	<u>3,774.00</u>		<u>22,644.00</u>
		FREEWAY LIFT SERVICES LTD	Improve disability access	16/11/2016	5,460.00	1,092.00		6,552.00
			<u>Total Order Value</u>		<u>5,460.00</u>	<u>1,092.00</u>		<u>6,552.00</u>
		CAREFUL KELLY REMOVALS	To remove rubbish and stored furniture	21/11/2016	8,160.00	1,632.00		9,792.00

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			<u>Total Order Value</u>		8,160.00	1,632.00		9,792.00
		CAREFUL KELLY REMOVALS	To supply 40ft container to Ridgeview	21/11/2016	12,420.00	2,484.00		14,904.00
			<u>Total Order Value</u>		12,420.00	2,484.00		14,904.00
		MARSH MEDICAL ADAPTATIONS	Improve disability access	23/11/2016	8,529.57	1,705.91		10,235.48
			<u>Total Order Value</u>		8,529.57	1,705.91		10,235.48
		ARDEN WINDOWS LTD	Supply of Timber Windows	25/11/2016	21,217.27	4,243.45		25,460.72
			<u>Total Order Value</u>		21,217.27	4,243.45		25,460.72
		AITCHINSONS RAFFETY GROUP	Site Appraisals red bourn, Harpenden & St Albans	28/11/2016	6,850.00	1,370.00		8,220.00
			<u>Total Order Value</u>		6,850.00	1,370.00		8,220.00
		THREE RIVERS DISTRICT	Locata-Homeless Module Contribution	02/12/2016	5,000.00	1,000.00		6,000.00
		THREE RIVERS DISTRICT	Locata-Targeted Housing Options Module	02/12/2016	250.00	50.00		300.00
		THREE RIVERS DISTRICT	Locata-Quarterly charge for HCH adverts, bidding line and member packs	02/12/2016	395.18	79.04		474.22
			<u>Total Order Value</u>		5,645.18	1,129.04		6,774.22

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		GARDINER AND THEOBALD LLP	Batchwood Garages - Procurement second stage payment	06/12/2016	16,400.00	3,280.00		19,680.00
			<u>Total Order Value</u>		16,400.00	3,280.00		19,680.00
		THREE RIVERS DISTRICT	Details of contract with Three Rivers re the provision of the Herts Choice Homes contract	07/12/2016	9,567.90	1,913.58		11,481.48
			<u>Total Order Value</u>		9,567.90	1,913.58		11,481.48
		WSW PROPERTY MAINTENANCE	Improve disability access	08/12/2016	11,879.00	2,375.80		14,254.80
			<u>Total Order Value</u>		11,879.00	2,375.80		14,254.80
		WILLIAMS BUILDING SERVICES	Improve disability access	13/12/2016	14,661.05	2,932.21		17,593.26
			<u>Total Order Value</u>		14,661.05	2,932.21		17,593.26
		HENDERSON AND TAYLOR	For 3 parking Bays at Arundel Grove 25/10/2016	15/12/2016	9,712.24	1,942.45		11,654.69
			<u>Total Order Value</u>		9,712.24	1,942.45		11,654.69
		NORTH HERTFORDSHIRE	Reach GSM Alarms	21/12/2016	8,431.20	1,686.24		10,117.44
			<u>Total Order Value</u>		8,431.20	1,686.24		10,117.44
		WSW PROPERTY MAINTENANCE	Improve disability access	28/12/2016	11,439.50	2,287.90		13,727.40

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			<u>Total Order Value</u>		11,439.50	2,287.90		13,727.40
		WSW PROPERTY MAINTENANCE	Improve disability access	28/12/2016	10,777.00	2,155.40		12,932.40
			<u>Total Order Value</u>		10,777.00	2,155.40		12,932.40
		GROUNDWORK EAST	Undertake stage 1 feasibility options designs and consultations for proposed shared use bridge	17/10/2016	5,000.00	1,000.00		6,000.00
			<u>Total Order Value</u>		5,000.00	1,000.00		6,000.00
		POINT BUILDERS	51a Stanhope Road-carry for internal and external rendering works	19/10/2016	6,550.00	1,310.00		7,860.00
			<u>Total Order Value</u>		6,550.00	1,310.00		7,860.00
		CLEARWAY GRITTING LIMITED	To form new 1.6m wide, appx footpath.	20/10/2016	12,400.00	2,480.00		14,880.00
			<u>Total Order Value</u>		12,400.00	2,480.00		14,880.00
		R H WASTE CONTAINER	Modular bank refurbishments.	21/10/2016	5,469.80	1,093.96		6,563.76
			<u>Total Order Value</u>		5,469.80	1,093.96		6,563.76
		EPIFINY CONSULTING	Consultancy support to help develop digital road map and specification	07/11/2016	6,499.50	1,299.90		7,799.40
			<u>Total Order Value</u>		6,499.50	1,299.90		7,799.40
		GROUNDWORK EAST	Review original feasibility study,	07/11/2016	5,000.00	1,000.00		6,000.00

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			prepare outline proposals and conduct consultations					
			<u>Total Order Value</u>		5,000.00	1,000.00		6,000.00
		LG BLAND E&M LTD	Harpenden Public Halls- Supply and install a new condensing boiler with flue and heat exchanger	07/11/2016	12,279.00	2,455.80		14,734.80
			<u>Total Order Value</u>		12,279.00	2,455.80		14,734.80
		P J CARTER LTD	Sandridge Gate Business Centre- Carry out all works including scaffolding to paint 2 no facades	07/11/2016	5,050.00	1,010.00		6,060.00
			<u>Total Order Value</u>		5,050.00	1,010.00		6,060.00
		GUY JONES TREE SURGERY &	forestry works 2016 at nomansland common	14/11/2016	9,175.00	1,835.00		11,010.00
			<u>Total Order Value</u>		9,175.00	1,835.00		11,010.00
		ABBAY ROOFING	Carry out roofing replacement of mono ridge tiles to Civic Centre.	25/11/2016	7,340.00	1,468.00		8,808.00
			<u>Total Order Value</u>		7,340.00	1,468.00		8,808.00
		GB ELECTRICAL CONTRACTORS	Westminster lodge : light columns, remove lighting bollards and trim tree.	09/12/2016	7,167.00	1,433.40		8,600.40
			<u>Total Order Value</u>		7,167.00	1,433.40		8,600.40
		SLAM SIGNS	To Supply advertising Signs on the roundabout in Hertsmere	15/12/2016	4,900.00	980.00		5,880.00
		SLAM SIGNS	Park Closing signs	15/12/2016	48.00	9.60		57.60

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		SLAM SIGNS	Liberty Swing signs	15/12/2016	150.00	30.00		180.00
			<u>Total Order Value</u>		<u>5,098.00</u>	<u>1,019.60</u>		<u>6,117.60</u>
		BRYAN LECOCHÉ LTD	Contact to carry out works (Clearance of accumulated rubbish/materials and repair or reinstate fence)	04/11/2016	42,195.80	8,439.16		50,634.96
			<u>Total Order Value</u>		<u>42,195.80</u>	<u>8,439.16</u>		<u>50,634.96</u>
		HERTFORDSHIRE COUNTY	HCC Smart Herts 2016/17	07/12/2016	5,500.00	1,100.00		6,600.00
			<u>Total Order Value</u>		<u>5,500.00</u>	<u>1,100.00</u>		<u>6,600.00</u>
		IHS (GLOBAL) LTD	CIS Online package to access copyright documents	19/12/2016	5,372.34	1,074.47		6,446.81
			<u>Total Order Value</u>		<u>5,372.34</u>	<u>1,074.47</u>		<u>6,446.81</u>
		AECOM LIMITED	Stage & Main actions & Proposed date.	19/12/2016	66,030.00	13,206.00		79,236.00
			<u>Total Order Value</u>		<u>66,030.00</u>	<u>13,206.00</u>		<u>79,236.00</u>
		AITCHINSONS RAFFETY GROUP	Providing valuation advice on likely completed property sales.	31/10/2016	6,000.00	1,200.00		7,200.00
			<u>Total Order Value</u>		<u>6,000.00</u>	<u>1,200.00</u>		<u>7,200.00</u>

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	Contract let via Framework	AFLSP LIMITED	RIBA stage 2 fee as per Pagabo framework contract	04/11/2016	171,729.00	34,345.80		206,074.80
<u>Total Order Value</u>					171,729.00	34,345.80		206,074.80
		TOWNSTONE LTD	Specialist Property Consultancy advice	09/11/2016	24,000.00	4,800.00		28,800.00
<u>Total Order Value</u>					24,000.00	4,800.00		28,800.00
		KDK ARCHAEOLOGY LTD	archaeological watching brief and building recording works for the Town Hall	18/11/2016	13,000.00	2,600.00		15,600.00
		KDK ARCHAEOLOGY LTD	Report Preparation	18/11/2016	685.00	137.00		822.00
		KDK ARCHAEOLOGY LTD	Archive Preparation (TBC)	18/11/2016	195.00	39.00		234.00
		KDK ARCHAEOLOGY LTD	Report production - contingency	18/11/2016	1,120.00	224.00		1,344.00
<u>Total Order Value</u>					15,000.00	3,000.00		18,000.00
		THOMAS HALLAM CONSULTING	Consultancy fees October 2016	23/11/2016	5,300.00	1,060.00		6,360.00
<u>Total Order Value</u>					5,300.00	1,060.00		6,360.00
		IMAGINE PLACES LTD	Charrette consultant	30/11/2016	19,175.00	3,835.00		23,010.00
<u>Total Order Value</u>					19,175.00	3,835.00		23,010.00

Purchase Orders £5000 & Over - October -December 2016

<u>SME's or Voluntary Organisation (Shown where information is held)</u>	<u>Contract Type</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 Order Amount</u>
		AP GEOTECHNICS	AP Geotechnics Survey	06/12/2016	7,408.25	1,481.65		8,889.90
			<u>Total Order Value</u>		7,408.25	1,481.65		8,889.90
	Sole supplier	UK POWER NETWORKS	Electricity connections to Museum of St Albans site	06/12/2016	22,421.37	4,484.27		26,905.64
			<u>Total Order Value</u>		22,421.37	4,484.27		26,905.64
	Sole supplier	FULCRUM	Gas connections to Museum of St Albans site	06/12/2016	13,992.75	2,798.55		16,791.30
			<u>Total Order Value</u>		13,992.75	2,798.55		16,791.30
		JOHN PULSFORD ASSOCIATES	upholstered stacking chairs for museum	07/12/2016	5,005.00	1,001.00		6,006.00
			<u>Total Order Value</u>		5,005.00	1,001.00		6,006.00
		CAITLIN GRIFFITHS	New Museum and Gallery Marketing Plan	19/12/2016	5,000.00	1,000.00		6,000.00
			<u>Total Order Value</u>		5,000.00	1,000.00		6,000.00
		EASTCOTE SIGN AND DISPLAY	printing/installation of signs surrounding St. Albans Town Hall	21/12/2016	11,445.00	2,289.00		13,734.00
		EASTCOTE SIGN AND DISPLAY	To supply 100mmx2440mm finishing strips	21/12/2016	1,308.00	261.60		1,569.60
		EASTCOTE SIGN AND DISPLAY	To deliver and erect to existing timber hoarding surrounding St. Albans Town Hall.	21/12/2016	1,550.00	310.00		1,860.00

Purchase Orders £5000 & Over - October -December 2016

<u>SME's or Voluntary Organisation (Shown where information is held)</u>	<u>Contract Type</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 Order Amount</u>
			<u>Total Order Value</u>		14,303.00	2,860.60		17,163.60
		1LIFE MANAGEMENT SOLUTIONS	Consultancy August, September, October, November & December.	28/12/2016	10,107.98	2,021.60		12,129.58
			<u>Total Order Value</u>		10,107.98	2,021.60		12,129.58