

Orders £5000 & Over**April - June 2017**

<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>
	020001315	ESPIRE INFOLABS LIMITED	Upgrade to Tridion 2013 (Project 2 - 2016)	11/04/2017	7,000.00	£1,400.00	a	£8,400.00
			<u>Total Order Value</u>		<u>7,000.00</u>	£1,400.00		£8,400.00
	020001355	WATFORD FC CSE TRUST	Watford FC CSE Trust Onside project April 2017 - October 2017	21/06/2017	7,563.18	£1,512.64		£9,075.82
			<u>Total Order Value</u>		<u>7,563.18</u>	£1,512.64		£9,075.82
	<u>040002205</u>							
	040002205	SOPWELL HOUSE	Mayor's Ball - 10.3.17	06/04/2017	7,426.50	£1,485.30		£8,911.80
			<u>Total Order Value</u>		<u>7,426.50</u>	£1,485.30		£8,911.80
	040002238	THOMSON REUTERS	Westlaw and PLC online subscription	26/04/2017	5,888.58	£1,177.72		£7,066.30
			<u>Total Order Value</u>		<u>5,888.58</u>	£1,177.72		£7,066.30
	040002242	ELECTORAL REFORM SERVICES LTD	HCC 4.5.17 Elections Poll Cards	26/04/2017	3,053.08	£610.62		£3,663.70
	040002242	ELECTORAL REFORM SERVICES LTD	Poll Card Postage	26/04/2017	29,641.48	£5,928.30		£35,569.78

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			<u>Total Order Value</u>		<u>32,694.56</u>	£6,538.91		£39,233.47
	040002277	MODERN MINDSET LTD	Modern.Gov - 1.11.16-31.10.17	11/05/2017	8,760.00	£1,752.00		£10,512.00
			<u>Total Order Value</u>		<u>8,760.00</u>	£1,752.00		£10,512.00
	040002298	DAC BEACHCROFT LLP	General employment advice for period 1 March 2017 to 28 April 2017	19/05/2017	11,919.00	£2,383.80		£14,302.80
			<u>Total Order Value</u>		<u>11,919.00</u>	£2,383.80		£14,302.80
	040002301	ELECTORAL REFORM SERVICES LTD	HCC Elections 4.5.17 Ballot Papers, Artwork, Packaging & Delivery	23/05/2017	5,661.07	£1,132.21		£6,793.28
			<u>Total Order Value</u>		<u>5,661.07</u>	£1,132.21		£6,793.28
	040002302	ELECTORAL REFORM SERVICES LTD	HCC Elections 4.5.17 Postal vote stationery & delivery	23/05/2017	6,395.55	£1,279.11		£7,674.66
			<u>Total Order Value</u>		<u>6,395.55</u>	£1,279.11		£7,674.66
	040002312	PATROL	PCN Charges	26/05/2017	10,000.00	£2,000.00		£12,000.00
			<u>Total Order Value</u>		<u>10,000.00</u>	£2,000.00		£12,000.00

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	040002325	MISS KAREN DEMPSEY	Counsel fees	02/06/2017	6,874.50	£1,374.90		£8,249.40
			<u>Total Order Value</u>		<u>6,874.50</u>	£1,374.90		£8,249.40
	040002328	ELECTORAL REFORM SERVICES LTD	General Election 8 June 2017 Poll Card Set	05/06/2017	3,943.43	£788.69		£4,732.12
	040002328	ELECTORAL REFORM SERVICES LTD	General Election 8 June Poll Card	05/06/2017	32,966.99	£6,593.40		£39,560.39
			<u>Total Order Value</u>		<u>36,910.42</u>	£7,382.08		£44,292.50
	040002331	BRADZONE LTD	Taxi Marshall invoices	06/06/2017	27,648.00	£5,529.60		£33,177.60
			<u>Total Order Value</u>		<u>27,648.00</u>	£5,529.60		£33,177.60
	040002348	MR MATTHEW REED	Legal advice	13/06/2017	12,000.00	£2,400.00		£14,400.00
			<u>Total Order Value</u>		<u>12,000.00</u>	£2,400.00		£14,400.00
	050002666	COMPUTER AIDED DEVELOPMENT CORPORATION	Support and maintenance for GIS items	03/04/2017	13,643.75	£2,728.75		£16,372.50

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			<u>Total Order Value</u>		<u>13,643.75</u>	£2,728.75		£16,372.50
	050002670	ESPIRE INFOLABS LIMITED	Infrastructure Support (Trideon, Peer 1 and web site) for the Period from 1st April 2017 to 31st	03/04/2017	5,928.00	£1,185.60		£7,113.60
			<u>Total Order Value</u>		<u>5,928.00</u>	£1,185.60		£7,113.60
	050002671	HERTFORDSHIRE COUNTY COUNCIL	Updata Network Service Annual Charge	03/04/2017	15,247.33	£3,049.47		£18,296.80
			<u>Total Order Value</u>		<u>15,247.33</u>	£3,049.47		£18,296.80
	050002683	NORTHGATE PUBLIC SERVICES (UK) LTD	Northgate Software Support (Environment)	07/04/2017	44,254.16	£8,850.83		£53,104.99
			<u>Total Order Value</u>		<u>44,254.16</u>	£8,850.83		£53,104.99
	050002684	NORTHGATE PUBLIC SERVICES (UK) LTD	Northgate Software Support (Environment)	07/04/2017	10,186.25	£2,037.25		£12,223.50
			<u>Total Order Value</u>		<u>10,186.25</u>	£2,037.25		£12,223.50
	050002686	NORTHGATE PUBLIC SERVICES (UK) LTD	Northgate Software Support (Revenues & Benefits)	07/04/2017	82,987.05	£16,597.41		£99,584.46
			<u>Total Order Value</u>		<u>82,987.05</u>	£16,597.41		£99,584.46
	050002690	CORPORATE MAILING	Rent Statement Mailing	11/04/2017	4,076.92	£815.38		£4,892.30

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		SOLUTIONS LTD						
	050002690	CORPORATE MAILING SOLUTIONS LTD	Housing Rent Statements Mailing - Postage Charges	11/04/2017	2,039.66	£407.93		£2,447.59
			<u>Total Order Value</u>		<u>6,116.58</u>	£1,223.32		£7,339.90
	050002694	CREATIVE LEARNING SYSTEMS	Upgraded Core LMS system including user management, branding, hosting, upgrades,	13/04/2017	5,257.90	£1,051.58		£6,309.48
			<u>Total Order Value</u>		<u>5,257.90</u>	£1,051.58		£6,309.48
	050002700	CORPORATE MAILING SOLUTIONS LTD	Print & postage Railfreight Planning Mailing	20/04/2017	6,756.50	£1,351.30		£8,107.80
			<u>Total Order Value</u>		<u>6,756.50</u>	£1,351.30		£8,107.80
	050002715	ST ALBANS CITIZENS ADVICE BUREAU	Personal Budgeting Support	03/05/2017	9,277.00	£1,855.40		£11,132.40
			<u>Total Order Value</u>		<u>9,277.00</u>	£1,855.40		£11,132.40
	050002730	PETER LOCKYER ADVERTISING LIMITED	5 Standard listings on The Planner website	09/05/2017	2,375.00	£475.00		£2,850.00
	050002730	PETER LOCKYER	5 Standard listings on	09/05/2017	5,500.00	£1,100.00		£6,600.00

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		ADVERTISING LIMITED	Planning Jobs					
			Total Order Value		7,875.00	£1,575.00		£9,450.00
	050002745	NORTHGATE PUBLIC SERVICES (UK) LTD	Storm Telephony Licence & support for period 25.06.2017 to 24.09.2017.	17/05/2017	12,543.08	£2,508.62		£15,051.70
			Total Order Value		12,543.08	£2,508.62		£15,051.70
	050002762	RICOH UK LIMITED	Monochrome Printing - High Volume Monochrome printer in the print room	01/06/2017	8,576.29	£1,715.26		£10,291.55
			Total Order Value		8,576.29	£1,715.26		£10,291.55
	060001084	PENNA PLC	Contract with Paystream My Max Limited.	05/04/2017	8,400.00	£1,680.00		£10,080.00
			Total Order Value		8,400.00	£1,680.00		£10,080.00
	060001091	KAIZEN CONSULTANTS	Invoice 10894	20/04/2017	6,705.53	£1,341.11		£8,046.64
			Total Order Value		6,705.53	£1,341.11		£8,046.64
	060001093	LOCAL GOVERNMENT ASSOCIATION	LGA Membership 2017/18	26/04/2017	10,450.00	£2,090.00		£12,540.00

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			<u>Total Order Value</u>		<u>10,450.00</u>	£2,090.00		£12,540.00
	060001100	HERTFORDSHIRE COUNTY COUNCIL	SADC share of PWC costs	23/05/2017	5,000.00	£1,000.00		£6,000.00
			<u>Total Order Value</u>		<u>5,000.00</u>	£1,000.00		£6,000.00
Framework	060001108	VWFS UK LIMITED	SEAT Leon 1.4 Eco TSi	07/06/2017	7,011.40	£1,402.28	£701.00	£8,413.68
Framework	060001108	VWFS UK LIMITED	Maintenance Rental	07/06/2017	1,316.00	£263.20		£1,579.20
			<u>Total Order Value</u>		<u>9,028.56</u>	£1,805.71		£10,834.27
	060001116	INFORM CPI LIMITED	Review of RVs	19/06/2017	12,000.00	£2,400.00		£14,400.00
			<u>Total Order Value</u>		<u>12,000.00</u>	£2,400.00		£14,400.00
Framework	<u>060001117</u> 060001117	VWFS UK LIMITED	Nissan Micra 1.0 Visia+ 5dr	22/06/2017	4,583.20	£916.64	458.32	£5,499.84
Framework	060001117	VWFS UK LIMITED	Maintenance Rental	22/06/2017	1,149.00	£229.80		£1,378.80

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			<u>Total Order Value</u>		<u>6,190.52</u>	£1,238.10		£7,428.62
	090002687	AA GUESTHOUSE	11 nights accommodation	05/04/2017	5,197.00	£1,039.40		£6,236.40
			<u>Total Order Value</u>		<u>5,197.00</u>	£1,039.40		£6,236.40
	090002711	BSG PROPERTY SERVICES LTD	gutters and associated works	11/04/2017	5,540.00	£1,108.00		£6,648.00
			<u>Total Order Value</u>		<u>5,540.00</u>	£1,108.00		£6,648.00
	090002728	HD PROPERTY SERVICES	Cotlandswick, London Colney-LAS works	13/04/2017	6,857.00	£1,371.40		£8,228.40
			<u>Total Order Value</u>		<u>6,857.00</u>	£1,371.40		£8,228.40
	090002738	CHUBB FIRE & SECURITY LTD	Chubb- to replace the Casscom system at Gertrude peake Place	20/04/2017	8,280.00	£1,656.00		£9,936.00
			<u>Total Order Value</u>		<u>8,280.00</u>	1656.00		9936.00
	090002755	MEDIATION HERTFORDSHIRE	Herts Mediation. Service - Grant toward provision of Mediation Service 2017-18.	02/05/2017	10,000.00	2000.00		12000.00
			<u>Total Order Value</u>		<u>10,000.00</u>	2000.00		12000.00

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	090002761	RJ FLETCHER DB CONSULTANTS LTD	To carry out all CDM and Health and Safety inspections on all voids and day to day works where	05/05/2017	6,000.00	1200.00		7200.00
			<u>Total Order Value</u>		<u>6,000.00</u>	1200.00		7200.00
	090002815	HD PROPERTY SERVICES	DFG LAS Works	31/05/2017	8,089.00	1617.80		9706.80
			<u>Total Order Value</u>		<u>8,089.00</u>	1617.80		9706.80
	090002816	HERTS YOUNG HOMELESS GROUP	HYH provision of education in schools regarding housing issues and homelessness	31/05/2017	5,000.00	1000.00		6000.00
			<u>Total Order Value</u>		<u>5,000.00</u>	1000.00		6000.00
Framework	090002822	REFUGEE COUNCIL	Support Syrian Refugees	02/06/2017	5,550.00	1110.00		6660.00
			<u>Total Order Value</u>		<u>5,550.00</u>	1110.00		6660.00
	090002845	C K BUILDERS & PROPERTY LTD	DSG Works	09/06/2017	16,190.00	3238.00		19428.00
			<u>Total Order Value</u>		<u>16,190.00</u>	3238.00		19428.00
	090002878	DARTFORD METALCRAFTS	Telford Court - to replace the hopper heads at	16/06/2017	5,940.00	1188.00		7128.00

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			Telford Court					
			<u>Total Order Value</u>		<u>5,940.00</u>	1188.00		7128.00
	090002882	HD PROPERTY SERVICES	DFG bathroom works	20/06/2017	8,880.00	1776.00		10656.00
			<u>Total Order Value</u>		<u>8,880.00</u>	1776.00		10656.00
	090002895	FREEWAY LIFT SERVICES LTD	DFG stair lift works	21/06/2017	7,945.00	1589.00		9534.00
			<u>Total Order Value</u>		<u>7,945.00</u>	1589.00		9534.00
	100012659	FURNESS PARTNERSHIP LTD	Fees associated with rectification of the drainage issues in the Amenbury Lane Car Park in	03/04/2017	6,322.00	1264.40		7586.40
			<u>Total Order Value</u>		<u>6,322.00</u>	1264.40		7586.40
	100012766	PARKING & SECURITY SERVICES LTD	To attend site to supply and fit the following: 1 No. New Complete Microdrive barrier unit	26/04/2017	4,764.75	952.95		5717.70
	100012766	PARKING & SECURITY SERVICES LTD	To attend site to supply and fit the following; 2 No. New safety laser	26/04/2017	3,040.00	608.00		3648.00
			<u>Total Order Value</u>		<u>7,804.75</u>	1560.95		9365.70

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	100012796	INTERNATIONAL ORGAN FESTIVAL SOCIETY LTD	Contribution to festival Delivery	03/05/2017	12,000.00	2400.00		14400.00
			<u>Total Order Value</u>		<u>12,000.00</u>	2400.00		14400.00
	100012833	HERTFORDSHIRE COUNTY COUNCIL	Contribution to Herts waste partnership for 2017/18	12/05/2017	9,650.00	1930.00		11580.00
			<u>Total Order Value</u>		<u>9,650.00</u>	1930.00		11580.00
	100012861	HERTFORDSHIRE COUNTY COUNCIL	PO for Trade Waste for quarter 3 2016/17	18/05/2017	5,989.13	1197.83		7186.96
			<u>Total Order Value</u>		<u>5,989.13</u>	1197.83		7186.96
	100012862	HERTFORDSHIRE COUNTY COUNCIL	Trade Waste for quarter 4 2016/17	18/05/2017	6,021.04	1204.21		7225.25
			<u>Total Order Value</u>		<u>6,021.04</u>	1204.21		7225.25
	100012884	C.E.F. (ST ALBANS)	Purchase order for LED lighting in St Albans Council offices	24/05/2017	14,271.57	2854.31		17125.88
			<u>Total Order Value</u>		<u>14,271.57</u>	2854.31		17125.88
	100012982	HIGHTOWN HOUSING ASSOCIATION LTD	Year 3 - Community Partnership fund for Mother	08/06/2017	29,290.00	5858.00		35148.00

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			& Baby Service.					
			<u>Total Order Value</u>		<u>29,290.00</u>	5858.00		35148.00
	100012985	WICKSTEED LEISURE LTD	Use of Section 106 monies to replace the toddler multi unit in the Wick play area	09/06/2017	7,500.00	1500.00		9000.00
			<u>Total Order Value</u>		<u>7,500.00</u>	1500.00		9000.00
	100012989	INSTALUX LTD	Civic Center: Carry out 5 year periodic testing and provide report	09/06/2017	8,250.00	1650.00		9900.00
			<u>Total Order Value</u>		<u>8,250.00</u>	1650.00		9900.00
	100012995	HIGHTOWN HOUSING ASSOCIATION LTD	Year 3 - Strategic Commissioning Fund.	09/06/2017	71,710.00	14342.00		86052.00
			<u>Total Order Value</u>		<u>71,710.00</u>	14342.00		86052.00
	100012998	COUNTRYSIDE MANAGEMENT SERVICES	CMS Grant Nickey Line management 2017-18	12/06/2017	6,559.74	1311.95		7871.69
			<u>Total Order Value</u>		<u>6,559.74</u>	1311.95		7871.69
	100013000	COUNTRYSIDE MANAGEMENT SERVICES	CMS Grant Core 1	12/06/2017	20,000.00	4000.00		24000.00
	100013000	COUNTRYSIDE MANAGEMENT	CMS Grant Core 2 works	12/06/2017	14,946.28	2989.26		17935.54

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		SERVICES						
			Total Order Value		34,946.28	6989.26		41935.54
	100013002	M.E.L RESEARCH & SERVICE DEVELOPMENT	Waste analysis in St Albans district	12/06/2017	9,934.00	1986.80		11920.80
			Total Order Value		9,934.00	1986.80		11920.80
	100013071	ABACUS PLAYGROUNDS LTD	Supply & install safety surfacing to Roundwood Lane	22/06/2017	2,665.00	533.00		3198.00
	100013071	ABACUS PLAYGROUNDS LTD	Supply & Install safety surfacing to Tolmin Drive Play Area.	22/06/2017	2,651.00	530.20		3181.20
			Total Order Value		5,316.00	1063.20		6379.20
	100013079	FREEWAY LIFT SERVICES LTD	DFG Hoist works	23/06/2017	8,259.00	1651.80		9910.80
			Total Order Value		8,259.00	1651.80		9910.80
	100013111	RODELL STEEPLEJACKS LTD	St Germaines Barn Verulamium- Carry out all works	28/06/2017	12,518.00	2503.60		15021.60
			Total Order Value		12,518.00	2503.60		15021.60
	110004430	DAVID CARR CONSULTING	Annual commitment for	12/05/2017	10,000.00	2000.00		12000.00

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		ENGINEERS LIMITED	structural checking and plan assessment					
			<u>Total Order Value</u>		<u>10,000.00</u>	2000.00		12000.00
	110004475	BNP PARIBAS	Local Plan Viability and CIL Assessment	06/06/2017	26,630.00	5326.00		31956.00
			<u>Total Order Value</u>		<u>26,630.00</u>	5326.00		31956.00
quotation	110004478	BARTLETT TREE EXPERT	Carry out tree works within CNC open spaces.	08/06/2017	5,300.00	1060.00		6360.00
quotation	110004478	BARTLETT TREE EXPERT	Carry out tree works for MT00004 non-CNC open spaces.	08/06/2017	360.00	72.00		432.00
			<u>Total Order Value</u>		<u>5,660.00</u>	1132.00		6792.00
quotation	110004505	ARBORCARE	Carry out tree works CNC open spaces.	27/06/2017	4,990.00	998.00		5988.00
quotation	110004505	ARBORCARE	Carry out tree works a Non-CNC open spaces	27/06/2017	720.00	144.00		864.00
quotation	110004505	ARBORCARE	Carry out tree works C2247 Council Housing	27/06/2017	220.00	44.00		264.00
			<u>Total Order Value</u>		<u>5,930.00</u>	1186.00		7116.00

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	110004506	DAVID CARR CONSULTING ENGINEERS LIMITED	Structural engineering consultation for 2017/18 in Building Control	30/06/2017	10,000.00	2000.00		12000.00
			<u>Total Order Value</u>		<u>10,000.00</u>	2000.00		12000.00
	270000245	MCNEILL LOWE & PALMER	Undertaking costed Schedule of Condition payable following inspection	06/04/2017	6,625.00	1325.00		7950.00
			<u>Total Order Value</u>		<u>6,625.00</u>	1325.00		7950.00
	270000246	1LIFE MANAGEMENT SOLUTIONS LTD	Consultancy and casual hours for additional NMG Officer	06/04/2017	7,513.22	1502.64		9015.86
			<u>Total Order Value</u>		<u>7,513.22</u>	1502.64		9015.86
Tender	270000256	HAGS - SMP LIMITED	Victoria Playground Installation	24/04/2017	72,000.00	14400.00		86400.00
			<u>Total Order Value</u>		<u>72,000.00</u>	14400.00		86400.00
	270000274	THOMAS HALLAM CONSULTING LIMITED	Consultancy fees for March 2017.	08/05/2017	5,400.00	1080.00		6480.00
			<u>Total Order Value</u>		<u>5,400.00</u>	1080.00		6480.00
	270000277	THOMAS HALLAM CONSULTING LIMITED	Consultancy fees for April 2017.	08/05/2017	5,000.00	1000.00		6000.00

<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>		<u>5,000.00</u>	1000.00		6000.00
	270000278	THE UNIVERSITY OF HERTFORDSHIRE	Annual contribution to Herts Sports Partnership	09/05/2017	5,000.00	1000.00		6000.00
			<u>Total Order Value</u>		<u>5,000.00</u>	1000.00		6000.00
	270000295	CHRYSALIS PERFORMANCE LTD	Provision of Interim Project Manger Services during the period 6 March - 2 April 2017	17/05/2017	2,975.00	595.00		3570.00
	270000295	CHRYSALIS PERFORMANCE LTD	Provision of Interim Project Manger Services during the period 6 March - 2 April 2017	17/05/2017	2,975.00	595.00		3570.00
			<u>Total Order Value</u>		<u>5,950.00</u>	1190.00		7140.00
	270000326	1LIFE MANAGEMENT SOLUTIONS LTD	Active St Albans Grant	31/05/2017	1,000.00	200.00		1200.00
	270000326	1LIFE MANAGEMENT SOLUTIONS LTD	Learning Disability Co-Ordinator Grant	31/05/2017	11,500.00	2300.00		13800.00
			<u>Total Order Value</u>		<u>12,500.00</u>	2500.00		15000.00
quotation	270000337	JULIE COLE CONSULTANCY LTD	Contractual work for Julie Cole Consultancy to carry out a Trust Status	08/06/2017	8,020.00	1604.00		9624.00

<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>
			Implementation Plan					
			<u>Total Order Value</u>		<u>8,020.00</u>	1604.00		9624.00
	270000342	AITCHINSONS RAFFETY GROUP	Providing advice regarding the proposed NHS accommodation c	09/06/2017	5,606.25	1121.25		6727.50
			<u>Total Order Value</u>		<u>5,606.25</u>	1121.25		6727.50