

Orders £5000 & OverJanuary - March 2017SME's or
Voluntary
Organisation
(Shown where
information is
held)

<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</u>
	HERTFORDSHIRE COUNTY COUNCIL	Emotional Wellbeing Project - Youth Connexions - Hertfordshire County Council	06/01/2017	£6,597.50			£6,597.50
		<u>Total Order Value</u>		£6,597.50			£6,597.50
Quotation	KAIZEN CONSULTANTS	Print of Community News Spring (March) 2017 edition.	24/02/2017	£5,611.41	£1,122.28		£6,733.69
		<u>Total Order Value</u>		£5,611.41	£1,122.28		£6,733.69
	HERTFORDSHIRE COUNTY COUNCIL	Youth Connexions HCC, Emotional Wellbeing Programme 2nd Payment	03/03/2017	£6,597.50			£6,597.50
		<u>Total Order Value</u>		£6,597.50			£6,597.50
	GROUND GAS SOLUTIONS LIMITED	Intrusive investigation of Smallford Pit, pollutant contaminant leakage assessment	06/01/2017	£9,486.00	£1,897.20		£11,383.20
		<u>Total Order Value</u>		£9,486.00	£1,897.20		£11,383.20
	DAC BEACHCROFT LLP	Legal employment advice	08/02/2017	£10,823.50	£2,164.70		£12,988.20
		<u>Total Order Value</u>		£10,823.50	£2,164.70		£12,988.20

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		F1 LINING LTD	Lining Works - Parking	08/03/2017	£7,000.00	£1,400.00		£8,400.00
			<u>Total Order Value</u>		£7,000.00	£1,400.00		£8,400.00
		MR GUY WILLIAMS	Legal advice - land issues	21/03/2017	£20,000.00	£4,000.00		£24,000.00
			<u>Total Order Value</u>		£20,000.00	£4,000.00		£24,000.00
		RINGWAY INFRASTRUCTURE SERVICES LTD	Verge protection works	22/03/2017	£43,384.16	£8,676.83		£52,060.99
			<u>Total Order Value</u>		£43,384.16	£8,676.83		£52,060.99
		RINGWAY INFRASTRUCTURE SERVICES LTD	Verge protection works	22/03/2017	£29,243.64	£5,848.73		£35,092.37
			<u>Total Order Value</u>		£29,243.64	£5,848.73		£35,092.37
Quotations		SIGNWAY SUPPLIES LTD	Supply and installation of Parking signage	23/03/2017	£7,191.96	£1,438.39		£8,630.35
			<u>Total Order Value</u>		£7,191.96	£1,438.39		£8,630.35
		LEXISNEXIS BUTTERWORTHS	Support - elections, crime, property, environmental health and civil procedure	06/01/2017	£7,901.67	£1,580.33		£9,482.00
			<u>Total Order Value</u>		£7,901.67	£1,580.33		£9,482.00

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	Quotations	CORPORATE MAILING SOLUTIONS LTD	Housing Annual Review Mailing Print	11/01/2017	£3,178.00	£635.60		£3,813.60
		CORPORATE MAILING SOLUTIONS LTD	Housing Annual Review Mailing Postage	11/01/2017	£3,453.10	£690.62		£4,143.72
			<u>Total Order Value</u>		£6,631.10	£1,326.22		£7,957.32
		PETER LOCKYER ADVERTISING LIMITED	Recruitment advertising	17/01/2017	£5,800.00	£1,160.00		£6,960.00
		PETER LOCKYER ADVERTISING LIMITED	Recruitment advertising	17/01/2017	£300.00	£60.00		£360.00
			<u>Total Order Value</u>		£6,100.00	£1,220.00		£7,320.00
	Framework	BYTES TECHNOLOGY GROUP	Microsoft Enterprise agreement renewal licensing for servers,	26/01/2017	£62,153.53	£12,430.71		£74,584.24
			<u>Total Order Value</u>		£62,153.53	£12,430.71		£74,584.24
		OPINION RESEARCH SERVICES LTD	Community Consultation Event	16/02/2017	£5,100.00	£1,020.00		£6,120.00
			<u>Total Order Value</u>		£5,100.00	£1,020.00		£6,120.00
	Framework	ARCUS GLOBAL LTD	Arcus Local Government CRM & Digital Hub (Housing & Waste) Year 1 Licences	23/02/2017	£41,795.00	£8,359.00		£50,154.00
	Framework	ARCUS GLOBAL LTD	Arcus Local Government CRM & Digital Services Hub (Housing & Waste) Year 2 Licences	23/02/2017	£128,970.00	£25,794.00		£154,764.00
	Framework	ARCUS GLOBAL LTD	Arcus CRM Configuration and Deployment x 260 G-Cloud Service	23/02/2017	£206,700.00	£41,340.00		£248,040.00

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	Framework	ARCUS GLOBAL LTD	Arcus Digital Services Hub (Base product) G-Cloud Service	23/02/2017	£50,000.00	£10,000.00		£60,000.00
			<u>Total Order Value</u>		£427,465.00	£85,493.00		£512,958.00
		REED SPECIALIST RECRUITMENT	Recruitment advertising	29/03/2017	£5,548.60	£1,109.72		£6,658.32
			<u>Total Order Value</u>		£5,548.60	£1,109.72		£6,658.32
		CREATIVE LEARNING SYSTEMS	Upgraded Core LMS system including user management, branding, hosting, upgrades.	29/03/2017	£6,157.90	£1,231.58		£7,389.48
			<u>Total Order Value</u>		£6,157.90	£1,231.58		£7,389.48
		VERTICALITY LTD	10x Managed campaign credits	29/03/2017	£5,290.00	£1,058.00		£6,348.00
			<u>Total Order Value</u>		£5,290.00	£1,058.00		£6,348.00
		PENNA PLC	Consultancy	04/01/2017	£20,460.00	£4,092.00		£24,552.00
			<u>Total Order Value</u>		£20,460.00	£4,092.00		£24,552.00
	Framework	VWFS UK LIMITED	Ford Fiesta 1.0 EcoBoost Zetec 5dr in Deep Impact Blue	13/01/2017	£5,348.52	£1,069.70		£6,418.22
		VWFS UK LIMITED	Non recoverable VAT	13/01/2017			£534.84	£534.84
		VWFS UK LIMITED	Maintenance Rental	13/01/2017	£1,472.00	£294.40		£1,766.40

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		<u>Total Order Value</u>		£6,820.52	£1,364.10	£534.84	£8,719.46
	DACORUM BOROUGH COUNCIL	Anti Fraud Services fees	17/02/2017	£21,424.00			£21,424.00
		<u>Total Order Value</u>		£21,424.00			£21,424.00
	KAIZEN CONSULTANTS	Council Tax and NNDR Postage fees	01/03/2017	£16,285.00	£3,257.00		£19,542.00
		<u>Total Order Value</u>		£16,285.00	£3,257.00		£19,542.00
	KAIZEN CONSULTANTS	annual billing 2017-18 - Council tax and NNDR	01/03/2017	£8,783.19	£1,756.64		£10,539.83
		<u>Total Order Value</u>		£8,783.19	£1,756.64		£10,539.83
	FAITHFUL & GOULD	Wavell House - for professional fees	12/01/2017	£41,792.31	£8,358.46		£50,150.77
		<u>Total Order Value</u>		£41,792.31	£8,358.46		£50,150.77
Framework	SHARPE PRITCHARD	Legal advice Sandridge Road Garage Sites	13/01/2017	£7,500.00	£1,500.00		£9,000.00
		<u>Total Order Value</u>		£7,500.00	£1,500.00		£9,000.00
	FAITHFUL & GOULD	Wavell House - for professional fees	23/01/2017	£25,000.00	£5,000.00		£30,000.00
		<u>Total Order Value</u>		£25,000.00	£5,000.00		£30,000.00
	FAITHFUL & GOULD	Wavell House - for professional fees	23/01/2017	£25,000.00	£5,000.00		£30,000.00
		<u>Total Order Value</u>		£25,000.00	£5,000.00		£30,000.00

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		B J BUILDING SERVICES LTD	Works at Verbridge	27/01/2017	£10,830.00	£2,166.00		£12,996.00
			<u>Total Order Value</u>		£10,830.00	£2,166.00		£12,996.00
		REFUGEE COUNCIL	Use of service to support Syrian Refugee Families.	30/01/2017	£11,100.00	£2,220.00		£13,320.00
			<u>Total Order Value</u>		£11,100.00	£2,220.00		£13,320.00
		GATENBYSANDERSON LTD	Consultancy fees	03/02/2017	£11,500.00	£2,300.00		£13,800.00
			<u>Total Order Value</u>		£11,500.00	£2,300.00		£13,800.00
		MARGARET WIX PRIMARY SCHOOL	Government education grant	03/02/2017	£5,500.00			£5,500.00
			<u>Total Order Value</u>		£5,500.00			£5,500.00
		RJ FLETCHER DB CONSULTANTS LTD	Professional Consultancy fees	10/02/2017	£8,800.00	£1,760.00		£10,560.00
			<u>Total Order Value</u>		£8,800.00	£1,760.00		£10,560.00
	Framework	BDP (BUILDING DESIGN PARTNERSHIP LTD)	CCOS planning application support	13/02/2017	£28,700.00	£5,740.00		£34,440.00
			<u>Total Order Value</u>		£28,700.00	£5,740.00		£34,440.00
	Quotation/Tender	GOLDSMITH & SONS LTD	Guttering Works	16/02/2017	£28,380.00	£5,676.00		£34,056.00
			<u>Total Order Value</u>		£28,380.00	£5,676.00		£34,056.00

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	Quotation	GENERAL ENVIRONMENTAL SERVICES LTD	To carry out temperature monitoring at Meriden Ct	16/02/2017	£6,922.00	£1,384.40		£8,306.40
			<u>Total Order Value</u>		£6,922.00	£1,384.40		£8,306.40
		KIRSOP & COMPANY LTD	Undertake Role of Principle Designer for Batchwood garage Site	22/02/2017	£12,000.00	£2,400.00		£14,400.00
			<u>Total Order Value</u>		£12,000.00	£2,400.00		£14,400.00
		OAKLANDS COLLEGE	Oaklands College education grant.	23/02/2017	£13,500.00			£13,500.00
			<u>Total Order Value</u>		£13,500.00			£13,500.00
	Quotation	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Disabled adaption works	24/02/2017	£18,290.00	£3,658.00		£21,948.00
			<u>Total Order Value</u>		£18,290.00	£3,658.00		£21,948.00
	Quotation	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Disabled adaption works	24/02/2017	£18,450.00	£3,690.00		£22,140.00
			<u>Total Order Value</u>		£18,450.00	£3,690.00		£22,140.00
	Quotation	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Disabled adaption works	24/02/2017	£18,500.00	£3,700.00		£22,200.00
			<u>Total Order Value</u>		£18,500.00	£3,700.00		£22,200.00
		[Supplier redacted] Landlord	Rent	08/03/2017	£16,500.00			£16,500.00

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			<u>Total Order Value</u>		£16,500.00			£16,500.00
		SAMUEL RYDER ACADEMY	Home Office Grant	08/03/2017	£13,500.00			£13,500.00
			<u>Total Order Value</u>		£13,500.00			£13,500.00
		HOMETRACK DATA SYSTEMS	Renewal of Hometrack 12 month contract	09/03/2017	£6,500.00	£1,300.00		£7,800.00
			<u>Total Order Value</u>		£6,500.00	£1,300.00		£7,800.00
Quotation		EMBER ELECTRICAL AND BUILDING SOLUTIONS	Disabled adaptations works	13/03/2017	£18,450.00	£3,690.00		£22,140.00
			<u>Total Order Value</u>		£18,450.00	£3,690.00		£22,140.00
Quotation		B J BUILDING SERVICES LTD	Disabled adaptations works	13/03/2017	£9,863.00	£1,972.60		£11,835.60
			<u>Total Order Value</u>		£9,863.00	£1,972.60		£11,835.60
		LANGLEYS ESTATE AGENT	Rent	24/03/2017	£12,000.00	£2,400.00		£14,400.00
			<u>Total Order Value</u>		£12,000.00	£2,400.00		£14,400.00
Quotation		KIRSOP & COMPANY LTD	CDM support Sandridge Garage Sites Project Langley Grove & St Leonards Cres	29/03/2017	£12,000.00	£2,400.00		£14,400.00
			<u>Total Order Value</u>		£12,000.00	£2,400.00		£14,400.00

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	Quotation	STREET DESIGN LIMITED	3No planter with benches.	11/01/2017	£8,463.00	£1,692.60		£10,155.60
		STREET DESIGN LIMITED	To supply 2No planters. S	11/01/2017	£1,940.00	£388.00		£2,328.00
		STREET DESIGN LIMITED	To apply standard teak stain to all planters and benches	11/01/2017	£1,248.00	£249.60		£1,497.60
		STREET DESIGN LIMITED	Delivery Cost	11/01/2017	£820.00	£164.00		£984.00
			<u>Total Order Value</u>		£12,471.00	£2,494.20		£14,965.20
	Quotation	B J BUILDING SERVICES LTD	To form extension to Garden of Rest including forming base, new pathway with edging and 3No area of slate chippings	18/01/2017	£9,603.00	£1,920.60		£11,523.60
			<u>Total Order Value</u>		£9,603.00	£1,920.60		£11,523.60
		ARCHANT HERTFORDSHIRE	Advertising for fundraising in the Herts Life for the New Museum Gallery.	19/01/2017	£5,000.00	£1,000.00		£6,000.00
			<u>Total Order Value</u>		£5,000.00	£1,000.00		£6,000.00
		COUNTRYSIDE MANAGEMENT SERVICES	Site specific land management advice	24/01/2017	£6,000.00	£1,200.00		£7,200.00
			<u>Total Order Value</u>		£6,000.00	£1,200.00		£7,200.00
	Framework	AECOM LIMITED	Transport Feasibility Work	27/01/2017	£27,547.00	£5,509.40		£33,056.40

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			<u>Total Order Value</u>		£27,547.00	£5,509.40		£33,056.40
		SERCO GLOBAL SERVICES	Purchase order for trade waste collections	27/01/2017	£6,631.55	£1,326.31		£7,957.86
			<u>Total Order Value</u>		£6,631.55	£1,326.31		£7,957.86
Quotation		RINGWAY INFRASTRUCTURE SERVICES LTD	Carry out repairs to brickwork , wingwalls and soffit of Nickey Line bridge	31/01/2017	£12,803.93	£2,560.79		£15,364.72
			<u>Total Order Value</u>		£12,803.93	£2,560.79		£15,364.72
Quotation		HENDERSON AND TAYLOR	Carry out resurfacing and line marking of existing Park Homes car park area	08/02/2017	£8,745.20	£1,749.04		£10,494.24
			<u>Total Order Value</u>		£8,745.20	£1,749.04		£10,494.24
		JOHN PULSFORD ASSOCIATES LTD	Supply and installation of various office furniture items	15/02/2017	£5,326.94	£1,065.39		£6,392.33
			<u>Total Order Value</u>		£5,326.94	£1,065.39		£6,392.33
		SERCO GLOBAL SERVICES	Trade waste disposal for quarter 2 2016-17	17/02/2017	£6,170.36	£1,234.07		£7,404.43
		SERCO GLOBAL SERVICES	Trade market waste disposal for quarter 2	17/02/2017	£461.19	£92.24		£553.43
			<u>Total Order Value</u>		£6,631.55	£1,326.31		£7,957.86

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	Quotation	CES ELECTRICAL LIMITED	Westminster lodge top car park replace lamp columns heads	24/02/2017	£5,725.76	£1,145.15		£6,870.91
			<u>Total Order Value</u>		£5,725.76	£1,145.15		£6,870.91
	Quotation	CES ELECTRICAL LIMITED	Repair of lights to top car park at Westminster lodge	07/03/2017	£5,725.76	£1,145.15		£6,870.91
			<u>Total Order Value</u>		£5,725.76	£1,145.15		£6,870.91
	Quotation	DEAN TANNER COMMERCIAL FLOORING LTD	Ver Museum: To renew Marmoleum flooring in museum	08/03/2017	£25,250.00	£5,050.00		£30,300.00
			<u>Total Order Value</u>		£25,250.00	£5,050.00		£30,300.00
		GREENBRIDGE DESIGNS LTD	To supply and deliver and install 5 x double burial chambers at London Road Cemetery	09/03/2017	£9,700.00	£1,940.00		£11,640.00
			<u>Total Order Value</u>		£9,700.00	£1,940.00		£11,640.00
		CLEAR CHANNEL UK LTD	Please supply and erect new 2 bay Insignia bus shelter at Green Lane	21/03/2017	£9,664.18	£1,932.84		£11,597.02
			<u>Total Order Value</u>		£9,664.18	£1,932.84		£11,597.02
	Quotation	WALKERS BUILDING & MAINT'CE	Building repairs at William Bird Pavilion	23/03/2017	£6,744.00	£1,348.80		£8,092.80
			<u>Total Order Value</u>		£6,744.00	£1,348.80		£8,092.80

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		VEOLIA ES (UK) LIMITED	To remove the silt from the Lake at Verulamium Park by the bridge between the two lakes in April 2017	28/03/2017	£29,615.00	£5,923.00		£35,538.00
			<u>Total Order Value</u>		£29,615.00	£5,923.00		£35,538.00
		LIMEHOUSE SOFTWARE LTD	Annual renewal of the Limehouse Software support & hosting 2017/18	17/01/2017	£9,792.72	£1,958.54		£11,751.26
			<u>Total Order Value</u>		£9,792.72	£1,958.54		£11,751.26
		MCNEILL LOWE & PALMER	For professional services in relation to the Batchwood Garage Sites	25/01/2017	£5,000.00	£1,000.00		£6,000.00
			<u>Total Order Value</u>		£5,000.00	£1,000.00		£6,000.00
		DAVID NOBLE PLANNING CONSULTANCY	Preparation of Council's response to planning Appeals	16/02/2017	£10,000.00	£2,000.00		£12,000.00
			<u>Total Order Value</u>		£10,000.00	£2,000.00		£12,000.00
		HERTFORDSHIRE COUNTY COUNCIL	SLA for Ecology Support	10/03/2017	£17,705.70			£17,705.70
			<u>Total Order Value</u>		£17,705.70			£17,705.70
		FIRCROFT TREE SURGERY LIMITED	Combined completed urgent tree works CNC Parks.	30/03/2017	£4,380.00	£876.00		£5,256.00

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		FIRCROFT TREE SURGERY LIMITED	Combined completed urgent tree works Non CNC Green Spaces/Cemetery grounds.	30/03/2017	£4,700.00	£940.00		£5,640.00
		FIRCROFT TREE SURGERY LIMITED	Combined completed urgent tree works Council Housing sites.	30/03/2017	£2,695.00	£539.00		£3,234.00
			<u>Total Order Value</u>		£11,775.00	£2,355.00		£14,130.00
		1LIFE MANAGEMENT SOLUTIONS LTD	Repair of Cotlandswick gym floor	09/01/2017	£12,872.50	£2,574.50		£15,447.00
			<u>Total Order Value</u>		£12,872.50	£2,574.50		£15,447.00
		THOMAS HALLAM CONSULTING LIMITED	Project management new Museums	08/02/2017	£5,400.00	£1,080.00		£6,480.00
			<u>Total Order Value</u>		£5,400.00	£1,080.00		£6,480.00
		RAMBOLL UK LTD	Acoustic survey works to Town Hall, St Albans	10/02/2017	£4,000.00	£800.00		£4,800.00
		RAMBOLL UK LTD	Further design works as required	10/02/2017	£1,000.00	£200.00		£1,200.00
			<u>Total Order Value</u>		£5,000.00	£1,000.00		£6,000.00
		FULCRUM	Gas connection works for Museum of St Albans redevelopment	20/02/2017	£12,900.46	£2,580.09		£15,480.55
			<u>Total Order Value</u>		£12,900.46	£2,580.09		£15,480.55
		FULCRUM	Gas connection works for Museum of St Albans redevelopment	20/02/2017	£12,900.46	£2,580.09		£15,480.55

<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</u>
			<u>Total Order Value</u>		£12,900.46	£2,580.09		£15,480.55
	Quotation	JANE WENTWORTH ASSOCIATES	Brand Development works for new Museum Project	10/03/2017	£4,000.00	£800.00		£4,800.00
	Quotation	JANE WENTWORTH ASSOCIATES	Brand Development works for new Museum Project	10/03/2017	£3,500.00	£700.00		£4,200.00
	Quotation	JANE WENTWORTH ASSOCIATES	Brand Development works for new Museum Project	10/03/2017	£900.00	£180.00		£1,080.00
	Quotation	JANE WENTWORTH ASSOCIATES	Brand Development works for new Museum Project	10/03/2017	£2,500.00	£500.00		£3,000.00
	Quotation	JANE WENTWORTH ASSOCIATES	Brand Development works for new Museum Project	10/03/2017	£3,000.00	£600.00		£3,600.00
	Quotation	JANE WENTWORTH ASSOCIATES	Brand Development works for new Museum Project	10/03/2017	£100.00	£20.00		£120.00
	Quotation	JANE WENTWORTH ASSOCIATES	Brand Development works for new Museum Project	10/03/2017	£900.00	£180.00		£1,080.00
			<u>Total Order Value</u>		£14,900.00	£2,980.00		£17,880.00
	Framework	BDP (BUILDING DESIGN PARTNERSHIP LTD)	City Centre Opportunity Site - Alban Arena Initial Study.	22/03/2017	£10,500.00	£2,100.00		£12,600.00
			<u>Total Order Value</u>		£10,500.00	£2,100.00		£12,600.00

<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</u>
	Quotation	KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Updated hardware for Konica Minolta x-ray digitizer	28/03/2017	£7,966.00	£1,593.20		£9,559.20
			<u>Total Order Value</u>		£7,966.00	£1,593.20		£9,559.20
		THE SPORTS CONSULTANCY	Leisure Contract options	28/03/2017	£9,360.00	£1,872.00		£11,232.00
			<u>Total Order Value</u>		£9,360.00	£1,872.00		£11,232.00
		UH ARTS	Support Services Grant	29/03/2017	£15,000.00			£15,000.00
			<u>Total Order Value</u>		£15,000.00			£15,000.00
		CHRYSALIS PERFORMANCE LTD	Project management fees July- October 2016	30/03/2017	£9,275.00	£1,855.00		£11,130.00
		CHRYSALIS PERFORMANCE LTD	Project management fees July- October 2016	30/03/2017	£9,275.00	£1,855.00		£11,130.00
			<u>Total Order Value</u>		£18,550.00	£3,710.00		£22,260.00
		CHRYSALIS PERFORMANCE LTD	Project management fees October 2016- January 2017	30/03/2017	£9,975.00	£1,995.00		£11,970.00
		CHRYSALIS PERFORMANCE LTD	Project management fees October 2016- January 2017	30/03/2017	£9,975.00	£1,995.00		£11,970.00
			<u>Total Order Value</u>		£19,950.00	£3,990.00		£23,940.00
		CHRYSALIS PERFORMANCE LTD	Project management fees January 2017- March 2017	30/03/2017	£6,300.00	£1,260.00		£7,560.00

<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</u>
		CHRYSALIS PERFORMANCE LTD	Project management fees January 2017- March 2017	30/03/2017	£6,300.00	£1,260.00		£7,560.00
			<u>Total Order Value</u>		£12,600.00	£2,520.00		£15,120.00
		CHRYSALIS PERFORMANCE LTD	Project management fees April - July 2016	30/03/2017	£20,650.00	£4,130.00		£24,780.00
			<u>Total Order Value</u>		£20,650.00	£4,130.00		£24,780.00
		KIRSOP & COMPANY LTD	Quotation for Batchwood Garages scheme Enhanced Health and Safety Management support	31/03/2017	£7,200.00	£1,440.00		£8,640.00
			<u>Total Order Value</u>		£7,200.00	£1,440.00		£8,640.00
		PICK EVERARD	Cost Consultancy and Project Management for Batchwood Garage Re-development.	31/03/2017	£46,893.75	£9,378.75		£56,272.50
			<u>Total Order Value</u>		£46,893.75	£9,378.75		£56,272.50