

<u>SME's of Voluntary Organisation</u> <u>(Shown where information is held)</u>	<u>Contract Type</u>	<u>Supplier</u>	<u>Orders £5000 & Over</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>
	Quotation	EMBER ELECTRICAL AND BUILDING SOLUTIONS		Improve disability access - as per quote no: 1035 £7200.00	31/08/2016	£7,200.00	£1,440.00		
				Total Order Value		£7,200.00	£1,440.00		£8,640.00
		HARPENDEN TOWN COUNCIL		2016/17 charge in respect of agreement for Leyton Road Toilets Harpenden. 1st yearly instalment.	22/09/2016	£9,075.16	£1,815.03		
				Total Order Value		£9,075.16	£1,815.03		£10,890.19
		XYLEM WATER SOLUTIONS UK LIMITED		To replace 2No pumps, 3No floats and junction box. To allow for disposal of 1000 litres of waste.	22/09/2016	£7,040.29	£1,408.06		
				Total Order Value		£7,040.29	£1,408.06		£8,448.35
		FORMACT LTD		DFG6858 - Improve disability access	22/09/2016	£6,005.00	£1,201.00		
				Total Order Value		£6,005.00	£1,201.00		£7,206.00
	Tender	ROGER HYDE LTD		Application for payment 2. Auditorium flooring.	27/09/2016	£31,708.00	£6,341.60		
				Total Order Value		£31,708.00	£6,341.60		£38,049.60
		IMAGINE PLACES LTD		Model A - Full service proposition	27/09/2016	£43,700.00			
				Total Order Value		£43,700.00	£8,740.00		£52,440.00
		DANIEL GOODWIN LTD		To assist St Albans City & District Council with the further development of its operating model.	04/07/2016	£6,500.00			
				Total Order Value		£6,500.00	£1,300.00		£7,800.00
	Contract	VIDECOM SECURITY LIMITED		Supply and install HD redvision RXIP camera and fibre media convertors at cameras 1,16, 23 and 24.	13/07/2016	£17,781.54			
				Total Order Value		£17,781.54	£3,556.31		£21,337.85
		NEW LOCAL GOVERNMENT NETWORK		NLGN Membership Fee July 2016 to June 2017 - invoice no. INV-1005 of 18 July 2016.	04/08/2016	£7,200.00			
				Total Order Value		£7,200.00	£1,440.00		£8,640.00
		HUBSOLUTIONS LTD		Community Protection case management system - Caseworks modules annual maintenance 2016-17	04/08/2016	£4,930.00			
		HUBSOLUTIONS LTD		Community Protection case management system - Caseworks modules annual maintenance 2016-17	04/08/2016	£1,192.61			
		HUBSOLUTIONS LTD		Hosting 2016-17	04/08/2016	£1,500.00			

	HUBSOLUTIONS LTD	Annual RPI increase @1.6%	04/08/2016	£121.96		
		Total Order Value		£7,744.57	£1,548.91	£9,293.48
	ST ALBANS CITY CENTRE PARTNERSHIP	£25,000:00 funding for City Centre Partnership	09/09/2016	£25,000.00		
		Total Order Value		£25,000.00	£5,000.00	£30,000.00
	VALUE ADDINGCOMLTD	CONFIRMATION ORDER Review of legal department structure.	05/07/2016	£11,500.00		
		Total Order Value		£11,500.00	£2,300.00	£13,800.00
	FOX WILLIAMS	Professional Services in connection with General Employment Advice SO922/0024; ET Claim	11/07/2016	£19,750.00		
	FOX WILLIAMS	Professional Services in connection with General Employment Advice SO922/0024; ET Claim	26/08/2016	£11,830.50		
		Total Order Value		£11,830.50	£2,366.10	£14,196.60
	ELECTORAL REFORM SERVICES LTD	Household Enquiry Forms, Envelopes and Artwork; initial mailing of 2016 Household Canvass.	28/09/2016	£6,068.82		
	ELECTORAL REFORM SERVICES LTD	Postage and Delivery Charges 2016 Household Canvass 59, 925 items.	28/09/2016	£14,625.35		
		Total Order Value		£20,694.17	£4,138.83	£24,833.00
Contract	NORTHGATE PUBLIC SERVICES (UK) LTD	Telephony data link from 3rd July 2016 to 24th September 2016	08/07/2016	£19,200.00		
		Total Order Value		£19,200.00	£3,840.00	£23,040.00
Contract	NORTHGATE PUBLIC SERVICES (UK) LTD	Provision of NPS services as detailed in the proposal "St Albans & District Council	13/07/2016	£10,200.00		
		Total Order Value		£10,200.00	£2,040.00	£12,240.00
	OPEN OBJECTS	Web Hosting for St Albans District Council (including Intranet Search) 1 years Licence.	01/08/2016	£5,143.00		
		Total Order Value		£5,143.00	£1,028.60	£6,171.60
	TOMAHAWK TECHNOLOGY	1 x M6412A M6412A Expansion Shelf Refurbished	05/08/2016	£995.00		
	TOMAHAWK TECHNOLOGY	6 x 495808-001 HP 600GB 15K FC Hard Drives New Retail	05/08/2016	£2,370.00		
	TOMAHAWK TECHNOLOGY	2 x 454414-001 HP M6412 1TB 7.2k FATA New Spares	05/08/2016	£510.00		
	TOMAHAWK TECHNOLOGY	1 x 3YEARBRONZE HP M6412-A FC Drive enclosure 3yr support	05/08/2016	£1,200.00		

	TOMAHAWK TECHNOLOGY	1.00 INSTALLATION&TRAIN Installation for the EVA Hardware only	05/08/2016	£350.00		
		Total Order Value		£5,425.00	£1,085.00	£6,510.00
Contract	NORTHGATE PUBLIC SERVICES (UK) LTD	Provision of NPS services as detailed in the proposal "St Albans & District	08/08/2016	£5,700.00		
		Total Order Value		£5,700.00	£1,140.00	£6,840.00
	ORCHARD INFORMATION SYSTEMS LIMITED	Orchard Managed Service Orchard Housing MS and monitoring	09/08/2016	£25,577.35		
		Total Order Value		£25,577.35	£5,115.47	£30,692.82
	ORCHARD INFORMATION SYSTEMS LIMITED	Software and Services as Detailed in Orchard Sales Order 1016738 and "St Albans Promaster proposal	10/08/2016	£58,074.00		
		Total Order Value		£58,074.00	£11,614.80	£69,688.80
	SHL GROUP LIMITED	Subscription 1 August 2016 - 31 July 2017	24/08/2016	£11,500.00		
	SHL GROUP LIMITED	1 x non-residential Level A and B combo training course	24/08/2016	£2,635.00		
		Total Order Value		£14,135.00	£2,827.00	£16,962.00
Contract	CANON (UK) LTD	INVOICE CONFORMATION: 770582770	26/08/2016	£9,123.62		
		Total Order Value		£9,123.62	£1,824.72	£10,948.34
	PETER LOCKYER ADVERTISING LIMITED	The MJ Half Page Colour Ad + Production Costs.	05/09/2016	£9,450.00		
	PETER LOCKYER ADVERTISING LIMITED	Estates Gazette 3/4 page advert + Production Cost	05/09/2016	£4,505.20		
	PETER LOCKYER ADVERTISING LIMITED	5 x Microsite Vacancy Uploads	05/09/2016	£375.00		
	PETER LOCKYER ADVERTISING LIMITED	CIOBjobs.com featured listing	05/09/2016	£675.00		
		Total Order Value		£15,005.20	£3,001.04	£18,006.24
	UNIVERSITY OF WESTMINSTER	MA in Urban and Regional Planning.	20/09/2016	£6,975.00		
	UNIVERSITY OF WESTMINSTER	Course Field Trip	20/09/2016	£475.00		
		Total Order Value		£7,450.00	£1,490.00	£8,940.00
	MTI TECHNOLOGY LIMITED	External and Onsite PSN IT Health check 13 days and 6 x Audit Licenses as detailed in the proposal	29/09/2016	£11,850.00		

		Total Order Value	£11,850.00	£2,370.00	£14,220.00
Framework	LEX AUTOLEASE LIMITED	Ford Mondeo 1.5 TDCi ECOnetic Titanium 5dr Estate in Moondust Silver	04/08/2016	£9,777.60	£11,733.12
				£977.76	£14,220.00
	LEX AUTOLEASE LIMITED	Maintenance Rental	04/08/2016	£1,165.92	£1,399.10
		Total Order Value	£11,921.28	£13,132.22	£25,053.50
	ROBERTSON BELL	From 08/08 to 18/11 (inc 2 weeks a/l) 64days. 380x64=24,320	18/08/2016	£24,320.00	
		Total Order Value	£24,320.00	£4,864.00	£29,184.00
	ERNST & YOUNG LLP	Audit services and certification of grant claims provided for year ending 31/03/2017 £20,413	24/08/2016	£81,652.00	
		Total Order Value	£81,652.00	£16,330.40	£97,982.40
	PGS INSTALLATIONS LIMITED	Long acres open space-Supply and install all equipment, safety surface and painting works	24/08/2016	£14,067.00	
		Total Order Value	£14,067.00	£2,813.40	£16,880.40
Framework	LEX AUTOLEASE LIMITED	Quote no 16611934 Seat Ibiza 1.2 TSi (110) FR Technology 5dr in Technic Grey Driver	01/09/2016	£5,320.32	£1,064.06
				£532.04	
	LEX AUTOLEASE LIMITED	Maintenance Rental	01/09/2016	£1,232.64	£246.53
		Total Order Value	£7,085.00	£1,310.59	£8,395.59
	JLT SPECIALTY LTD	Engineering Insurance Inspection service 2016-17	02/09/2016	£11,589.81	
	JLT SPECIALTY LTD	Engineering Insurance Premium 2016-17	02/09/2016	£1,219.46	
		Total Order Value	£12,809.27	£2,561.85	£15,371.12
	PENNA PLC	Extension Danae - from 01/10 to 31/12 = 48.5 days (13 days a/l in Nov and 3.5 days BH/Office closure	19/09/2016	£16,005.00	
		Total Order Value	£16,005.00	£3,201.00	£19,206.00
Framework	VWFS UK LIMITED	Audi A4 2.0 TDi S Line S Tronic Estate in Daytona Grey with Black leather/alcantara upholstery	26/09/2016	£15,329.96	£3,065.99
				£1,533.00	
	VWFS UK LIMITED	Maintenance Rental	26/09/2016	£2,421.00	£484.20
		Total Order Value	£19,283.96	£3,550.19	£22,834.15

Framework	AUTOMOTIVE LEASING	Kia Sportage 1.7 CRDi ISG3 5dr in Dark Gun Metal with black leather interior	27/09/2016	£8,874.48	£1,774.90	£887.44
	AUTOMOTIVE LEASING	Maintenance Rental	27/09/2016	£1,190.40	£238.08	
		Total Order Value		£10,952.32	£2,012.98	£12,965.30
Framework	VWFS UK LIMITED	Skoda Superb 2.0 TDi CR SE 5dr Estate in Petrol Blue with black interior Driver J	27/09/2016	£11,428.64	£2,285.73	£1,142.88
	VWFS UK LIMITED	Maintenance Rental	27/09/2016	£1,693.00	£338.60	
		Total Order Value		£14,264.52	£2,624.33	£16,888.85
	DACS CARE AND REPAIR	Improve disability access	08/07/2016	£9,805.00		
		Total Order Value		£9,805.00	£1,961.00	£11,766.00
	HD PROPERTY SERVICES	Improve disability access	13/07/2016	£18,062.00		
		Total Order Value		£18,062.00	£3,612.40	£21,674.40
	BORRAS CONSTRUCTION LTD	Improve disability access	14/07/2016	£7,246.73		
		Total Order Value		£7,246.73	£1,449.35	£8,696.08
	BORRAS CONSTRUCTION LTD	Improve disability access	21/07/2016	£7,101.05		
		Total Order Value		£7,101.05	£1,420.21	£8,521.26
	BORRAS CONSTRUCTION LTD	Improve disability access	21/07/2016	£7,438.27		
		Total Order Value		£7,438.27	£1,487.65	£8,925.92
	BORRAS CONSTRUCTION LTD	Improve disability access	21/07/2016	£7,063.10		
		Total Order Value		£7,063.10	£1,412.62	£8,475.72
	WILLMOTT DIXON CONSTRUCTION LTD	Please carry out as per your quote: H495/001 suction, excavation trial pits	22/07/2016	£12,586.00		
		Total Order Value		£12,586.00	£2,517.20	£15,103.20
	MEDIATION HERTFORDSHIRE	Annual Grant to mediation service	26/07/2016	£10,000.00		
		Total Order Value		£10,000.00	£2,000.00	£12,000.00
	COLLECT A CASE LTD	Key code EPC's for 2016-2017	29/07/2016	£7,500.00		

				£7,500.00	£1,500.00	£9,000.00
B J BUILDING SERVICES LTD	Improve disability access	11/08/2016		£25,129.00		
				£25,129.00	£5,025.80	£30,154.80
EMBER ELECTRICAL AND BUILDING SOLUTIONS	Improve disability access	22/08/2016		£10,000.00		
				£10,000.00	£2,000.00	£12,000.00
P J CARTER LTD	Re building of a brick wall, Age concern, St Peters Street, St Albans as per quotation dated 7th June	25/08/2016		£101,850.00		
				£101,850.00	£20,370.00	£122,220.00
NTM CONSULTANTS LTD	Support and consultancy for resident scrutiny	25/08/2016		£8,580.00		
				£8,580.00	£1,716.00	£10,296.00
GATENBYSANDERSON LTD	Assist in delivery of corporate Housing projects	25/08/2016		£37,375.00		
				£37,375.00	£7,475.00	£44,850.00
THE OYSTER PARTNERSHIP	Agency staff transfer fee	31/08/2016		£6,250.00		
				£6,250.00	£1,250.00	£7,500.00
EMBER ELECTRICAL AND BUILDING SOLUTIONS	Improve disability access	05/09/2016		£12,300.00		
				£12,300.00	£2,460.00	£14,760.00
AMWELL CONSTRUCTION LTD	Improve disability access	07/09/2016		£11,312.00		
				£11,312.00	£2,262.40	£13,574.40
EMBER ELECTRICAL AND BUILDING SOLUTIONS	Improve disability access	07/09/2016		£8,500.00		
				£8,500.00	£1,700.00	£10,200.00
FG MILEHAM BUILDING CONTRACTORS LTD	Improve disability access	12/09/2016		£6,976.00		
				£6,976.00	£1,395.20	£8,371.20
WATRET & CO LTD	Marford Road, Solar replacement	19/09/2016		£37,100.59		

		Total Order Value	£37,100.59	£7,420.12	£44,520.71
WILLMOTT DIXON CONSTRUCTION LTD	Batchwood Garage Sites		19/09/2016	£62,942.77	
		Total Order Value	£62,942.77	£12,588.55	£75,531.32
EMS LIFTS LTD	Improve disability access		20/09/2016	£11,240.00	
		Total Order Value	£11,240.00	£2,248.00	£13,488.00
MICHAEL DYSON ASSOCIATES LTD	Services for the Affordable Housing Redevelopment of Garage Sites at Batchwood		27/09/2016	£5,169.20	
		Total Order Value	£5,169.20	£1,033.84	£6,203.04
MICHAEL DYSON ASSOCIATES LTD	Housing re-development of garage sites at Batchwood.		27/09/2016	£30,000.00	
		Total Order Value	£30,000.00	£6,000.00	£36,000.00
BORRAS CONSTRUCTION LTD	Improve disability access		28/09/2016	£7,689.75	
		Total Order Value	£7,689.75	£1,537.95	£9,227.70
PIER CONTRACTORS LIMITED	Museum of St Albans Hatfield Road-Confirmation- Carry out all works.		04/07/2016	£5,518.50	
		Total Order Value	£5,518.50	£1,103.70	£6,622.20
P J CARTER LTD	To carry out refurbishment works to Suite 4, as per Scope of Works and your quotation dated 20th May		04/07/2016	£13,323.00	
		Total Order Value	£13,323.00	£2,664.60	£15,987.60
SILVER DCC LIMITED	Principal Design services for the New Museum and Gallery project, Town Hall, St Albans		07/07/2016	£9,360.00	
		Total Order Value	£9,360.00	£1,872.00	£11,232.00
SILVER DCC LIMITED	Principal Design services for the MoStA housing redevelopment project, Hatfield Rd, St Albans		07/07/2016	£8,900.00	
		Total Order Value	£8,900.00	£1,780.00	£10,680.00
CHRYSALIS PERFORMANCE LTD	Provision of Interim Project Manager for the period 08/09/15 to 06/12/15		12/07/2016	£16,450.00	
		Total Order Value	£16,450.00	£3,290.00	£19,740.00
CHRYSALIS PERFORMANCE LTD	Provision of Interim Project Manager for the period 05/01/16 to 02/04/16		12/07/2016	£21,700.00	

	Total Order Value		£21,700.00	£4,340.00	£26,040.00
POINT BUILDERS	Additional works required by English Heritage after original works	14/07/2016	£7,550.00		
POINT BUILDERS	Additional works required by English Heritage after original works	14/07/2016	£1,755.00		
	Total Order Value		£9,305.00	£1,861.00	£11,166.00
B J BUILDING SERVICES LTD	Scope of works (as per brief and site discussions). To commence Thu 21/07.	14/07/2016	£15,466.00		
B J BUILDING SERVICES LTD	Basement Cells area	14/07/2016	£1,520.00		
B J BUILDING SERVICES LTD	Ground Floor Merchants Tea Room area	14/07/2016	£8,935.00		
B J BUILDING SERVICES LTD	Ground Floor Inner Foyer	14/07/2016	£2,884.00		
B J BUILDING SERVICES LTD	Courtroom	14/07/2016	£2,640.00		
B J BUILDING SERVICES LTD	Tourist Information Centre	14/07/2016	£1,256.00		
B J BUILDING SERVICES LTD	Robing Room	14/07/2016	£300.00		
B J BUILDING SERVICES LTD	Assembly Room Annexe (First Floor)	14/07/2016	£330.00		
B J BUILDING SERVICES LTD	Disabled Toilet (First Floor)	14/07/2016	£420.00		
B J BUILDING SERVICES LTD	Gents toilets (First Floor)	14/07/2016	£1,218.00		
B J BUILDING SERVICES LTD	Ladies toilets (First floor)	14/07/2016	£720.00		
B J BUILDING SERVICES LTD	External walkway (First Floor)	14/07/2016	£600.00		
B J BUILDING SERVICES LTD	Markets Office (First Floor)	14/07/2016	£540.00		
B J BUILDING SERVICES LTD	Staff room/kitchen (First Floor)	14/07/2016	£330.00		
	Total Order Value		£37,159.00	£7,431.80	£44,590.80

Framework	IDOX	IDOX Uniform Estates Management Software	18/07/2016	£19,000.00		
	IDOX	Maintenance & Support costs for 3 year contract (£1500 per annum)	18/07/2016	£4,500.00		
		Total Order Value		£23,500.00	£4,700.00	£28,200.00
	LINDAL WASTE CONSULTANCY SERVICES	Consultancy June 2016	19/07/2016	£7,200.00		
		Total Order Value		£7,200.00	£1,440.00	£8,640.00
	B J BUILDING SERVICES LTD	Area 1 Basment Lifts to Reprographics - To carry out uplift and dispose of floor coverings.	28/07/2016	£3,920.00		
	B J BUILDING SERVICES LTD	Area 2 Basment - Bunker door to CCTV corridor - To carry out uplift and dispose of floor coverings.	28/07/2016	£4,230.00		
		Total Order Value		£8,150.00	£1,630.00	£9,780.00
	P J CARTER LTD	To carry out redecoration works to Council Offices on 1st and 2nd floors.	28/07/2016	£18,705.00		
		Total Order Value		£18,705.00	£3,741.00	£22,446.00
	VEOLIA ES (UK) LIMITED	To remove silt from the Lake at Verulamium Park.	01/08/2016	£29,000.00		
		Total Order Value		£29,000.00	£5,800.00	£34,800.00
	GUARDIAN ENVIRONMENTAL SERVICES LTD	To carry out quarterly maintenance service to plant as per contract for 01.07.16-30.09.16	01/08/2016	£2,324.50		
	GUARDIAN ENVIRONMENTAL SERVICES LTD	To carry out quarterly maintenance service to plant as per contract for 01.10.16-31.12.16	01/08/2016	£2,324.50		
	GUARDIAN ENVIRONMENTAL SERVICES LTD	To carry out quarterly maintenance service to plant as per contract for 01.01.17-31.03.17	01/08/2016	£2,324.50		
		Total Order Value		£6,973.50	£1,394.70	£8,368.20
	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	Undertake borehole drilling and investigations at Bernards Heath Recreation Grounds to investigate.	04/08/2016	£25,450.00		
		Total Order Value		£25,450.00	£5,090.00	£30,540.00
	HIGHTOWN HOUSING ASSOCIATION LTD	Year 2 Community Partnership Funding Mother and baby service - to be paid in quarterly	04/08/2016	£29,290.00		
		Total Order Value		£29,290.00	£5,858.00	£35,148.00
	VISIT KENT LIMITED	Visit Hertfordshire investment fee 01/08/16 - 31/07/17.	09/08/2016	£5,000.00		
		Total Order Value		£5,000.00	£1,000.00	£6,000.00

	B J BUILDING SERVICES LTD	To form a set of steps from Crabtree Fields down to the Lea Valley Walk as discussed on site.	10/08/2016	£2,146.00		
	B J BUILDING SERVICES LTD	To form a set of steps from Crabtree Fields down to the Lea Valley Walk as discussed on site.	10/08/2016	£4,200.00		
	B J BUILDING SERVICES LTD	To create a 400LM by 1m wide footpath using timber edging where possible and wood chip infill.	10/08/2016	£13,154.00		
		Total Order Value		£19,500.00	£3,900.00	£23,400.00
	KIRBY COVE ARCHITECTS	3 sketch designs for Haprenden Public Halls residential development	10/08/2016	£10,000.00		
		Total Order Value		£10,000.00	£2,000.00	£12,000.00
	1LIFE MANAGEMENT SOLUTIONS LTD	Learning Disability Officer Funding	10/08/2016	£11,500.00		
		Total Order Value		£11,500.00	£2,300.00	£13,800.00
	LINDAL WASTE CONSULTANCY SERVICES	Consultancy July 2016	10/08/2016	£6,400.00		
		Total Order Value		£6,400.00	£1,280.00	£7,680.00
	P J CARTER LTD	To carry out refurbishment works as per scope of works and your quotation dated 14th July 2016.	11/08/2016	£5,090.00		
		Total Order Value		£5,090.00	£1,018.00	£6,108.00
	HARPENDEN TOWN COUNCIL	S106 funding for Westfield Play Area	11/08/2016	£30,467.39		
		Total Order Value		£30,467.39	£6,093.48	£36,560.87
Contract	1LIFE MANAGEMENT SOLUTIONS LTD	Management fee for 1life to operate the Visitor Information Centre from 1st July 2016 until 31st March	22/08/2016	£12,000.00		
		Total Order Value		£12,000.00	£2,400.00	£14,400.00
	CLIFFORD DEVLIN LIMITED	Town Hall - Carry out all works as detailed in our specification for the removal of Asbestos.	22/08/2016	£44,600.00		
		Total Order Value		£44,600.00	£8,920.00	£53,520.00
	RJ FLETCHER DB CONSULTANTS LTD	Consultancy to the Historic wall project Age concern, St Peter Street.	22/08/2016	£12,500.00		
		Total Order Value		£12,500.00	£2,500.00	£15,000.00
	COUNTRYSIDE MANAGEMENT SERVICES	To Carry out the creation of Nickey Line Management Plan for SADC.	24/08/2016	£8,000.00		
		Total Order Value		£8,000.00	£1,600.00	£9,600.00

	COUNTRYSIDE MANAGEMENT SERVICES	To Carry out Core 2 Management works for SADC - Green Space projects and Friends Group	24/08/2016	£14,600.00		
		Total Order Value		£14,600.00	£2,920.00	£17,520.00
	COUNTRYSIDE MANAGEMENT SERVICES	To Carry out Core 1 Management works for SADC - Green Space projects and Friends Group	24/08/2016	£20,000.00		
		Total Order Value		£20,000.00	£4,000.00	£24,000.00
Framework	LED ECO LIGHTS LTD	panel 28w (600x600mm Natural) Delivery schedule	24/08/2016	£23,232.00		
	LED ECO LIGHTS LTD	Panel 28w (600x600mm Natural EMG)	24/08/2016	£8,489.00		
		Total Order Value		£31,721.00	£6,344.20	£38,065.20
	HERTFORDSHIRE COUNTY COUNCIL	Purchase order for Trade waste collection from Council Offices and sites for Quarter 1- April-June	25/08/2016	£6,918.72		
		Total Order Value		£6,918.72	£1,383.74	£8,302.46
	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	Additional Park Ranger in Verulamium Park to work on the lake. 440 hours over 11 weeks	05/09/2016	£10,000.00		
		Total Order Value		£10,000.00	£2,000.00	£12,000.00
	WICKSTEED LEISURE LTD	Hollyood Play Area Take out old play equipment /surfacing and supply and install new.	07/09/2016	£82,000.00		
		Total Order Value		£82,000.00	£16,400.00	£98,400.00
	THE BRITISH MUSEUM COMPANY LTD	Shop Items for resale supplied	07/09/2016	£5,694.64		
		Total Order Value		£5,694.64	£1,138.93	£6,833.57
	DAVID NOBLE PLANNING CONSULTANCY	Professional planning services-appeals 2016/17	08/07/2016	£10,000.00		
		Total Order Value		£10,000.00	£2,000.00	£12,000.00
	HAINES PLANNING CONSULTANCY LTD	Pre app advice to SADC April 2016-March 2017	08/07/2016	£10,000.00		
		Total Order Value		£10,000.00	£2,000.00	£12,000.00
	THE LANDSCAPE PARTNERSHIP LIMITED	Fees and expenses relating to the landscape	08/07/2016	£17,800.91		
		Total Order Value		£17,800.91	£3,560.18	£21,361.09
	AITCHISON RAFFERTY	Planning appeal consultancy RE:	08/07/2016	£12,847.80		
		Total Order Value		£12,847.80	£2,569.56	£15,417.36

BNP PARIBAS	Review of Viability Appraisal for Radio Nurseries site planning ref: 5/15/3428.	23/08/2016	£5,500.00		
	<u>Total Order Value</u>		£5,500.00	£1,100.00	£6,600.00
CLAIRE JONES-HUGHES	Tasks undertaken for delivery of the Services: • Programme Officer for Strategic Local Plan	24/08/2016	£5,804.00		
	<u>Total Order Value</u>		£5,804.00	£1,160.80	£6,964.80