

Orders £5000 & Over

<u>Buyer Name</u>	<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 amount</u>
Corporate Services		Framework	RICOH UK LIMITED	Reprographics room printers	20/04/2015	£24,133.05	£4,022.18		
Total Order Value						£24,133.05	£4,022.18		£28,155.23
Corporate Services		Quotations	BYTES TECHNOLOGY GROUP	Acrobat 11 windows IE AOO Professional Software licenses	05/05/2015	£11,269.44	£1,878.24		
Total Order Value						£11,269.44	£1,878.24		£13,147.68
Corporate services		Quotations	CORPORATE MAILING SOLUTIONS LTD	Print of housing times mail out	12/05/2015	£3,116.27	£519.38		
			CORPORATE MAILING SOLUTIONS LTD	Postage	12/05/2015	£3,230.23	£538.37		
Total Order Value						£6,346.50	£1,057.75		£7,404.25
Corporate services		Quotations	TOMAHAWK TECHNOLOGY	IT Hardware	14/05/2015	£62,500.00	£10,416.67		
Total Order Value						£62,500.00	£10,416.67		£72,916.67
Corporate services		Quotations	WATERFORD TECHNOLOGIES	IT software and support	14/05/2015	£49,950.00	£8,325.00		
Total Order Value						£49,950.00	£8,325.00		£58,275.00
Corporate Services		Quotations	GRAFHAM WATER CENTRE	Future leaders residential between the 27th and 29th May including accommodation/room hire	22/05/2015	£2,282.00	£380.33		
				Training design and delivery	22/05/2015	£5,420.00	£903.33		
Total Order Value						£7,702.00	£1,283.67		£8,985.67
Corporate services		Quotations	BYTES TECHNOLOGY GROUP	IT Licensing	26/05/2015	£6,503.29	£1,083.88		
				IT Licensing support	26/05/2015	£1,483.84	£247.31		
Total Order Value						£7,987.13	£1,331.19		£9,318.32
Corporate services			EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIA	HR consultancy	29/05/2015	£6,250.00	£1,041.67		
Total Order Value						£6,250.00	£1,041.67		£7,291.67
CEX/Policy			ESPIRE INFOLABS LIMITED	Support and maintenance services for SLD Tridion websites	11/06/2015	£5,148.00	£858.00		
Total Order Value						£5,148.00	£858.00		£6,006.00
Corporate Services			BYTES TECHNOLOGY GROUP	IT Software	29/06/2015	£6,006.00	£1,001.00		
Total Order Value						£6,006.00	£1,001.00		£7,007.00

Housing	Quotations	FSM MANUFACTURING LTD	As per your quotation reference 31913 Custom main entrance door and frame with access panel	09/06/2015	£3,118.00	£519.67	
			2 x External doors and 1 x internal door fittings	09/06/2015	£6,114.00	£1,019.00	
			Door entry system and access control system.	09/06/2015	£4,560.00	£760.00	
			Total Order Value		£13,792.00	£2,298.67	£16,090.67
Community Services	Quotations	POINT BUILDERS	Dry Rot works to St Albans Cricket Club	09/04/2015	£17,860.00	£2,976.67	
			Total Order Value		£17,860.00	£2,976.67	£20,836.67
Community Services	Quotations	HARTON (CIVIL ENG.& ROAD CONTRACTORS) L	Construct soakaway, lay pipes, catchpit and D400 Channel to alleviate surface water flooding	08/05/2015	£10,122.50	£1,687.08	
			Total Order Value		£10,122.50	£1,687.08	£11,809.58
Community Services	Externally Funded	THE BRITISH MUSEUM GREAT COURT	Fees for the 2012 T674 Roman Gold Coin Hoard from Sandridge for Verulamium Museum	14/05/2015	£98,850.00	£16,475.00	
			Total Order Value		£98,850.00	£16,475.00	£115,325.00
Community Services	Quotations	TUDOR FLOORING	For the CAB Civic Centre St Albans Floor renovations	18/05/2015	£6,081.60	£1,013.60	
			Total Order Value		£6,081.60	£1,013.60	£7,095.20
Community Services	Quotations	RSK ENVIRONMENT LTD	Trial Pits and bore hole assessments at the Town Hall, St Peters Street, St Albans	18/05/2015	£28,200.00	£4,700.00	
			Total Order Value		£28,200.00	£4,700.00	£32,900.00
Community Services	Quotations	ACCESS DISPLAY LTD	Supply and installation of bespoke display cases at Verulamium Museum.	03/06/2015	£31,875.00	£5,312.50	
			Total Order Value		£31,875.00	£5,312.50	£37,187.50
Community Services	Framework	WYBONE LIMITED	Dual recycling/Litter bins	03/06/2015	£6,756.60	£1,126.10	
			Total Order Value		£6,756.60	£1,126.10	£7,882.70
Community Services		SHIRE CONSULTING	New museum and galleries - Town Hall planning matters.	09/06/2015	£10,000.00	£1,666.67	
			Total Order Value		£10,000.00	£1,666.67	£11,666.67
Community Services		THE SPORTS CONSULTANCY	Consultancy fees for the St Albans Athletic Track Proposal	25/06/2015	£15,000.00	£2,500.00	
			Total Order Value		£15,000.00	£2,500.00	£17,500.00