

Orders £5000 & Over October -December 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>
	020001493	THOMAS HALLAM CONSULTING LIMITED	Consultancy for St Albans New Museum & Gallery September 2017	30/10/2017	5,200.00	1,040.00		6,240.00
			Total Order Value		5,200.00	1,040.00		6,240.00
	020001502	DEVONSHIRE SOLICITORS	Professional charges	31/10/2017	618.00	123.60		741.60
	020001502	DEVONSHIRE SOLICITORS	Copitrak posting	31/10/2017	17.00	3.40		20.40
	020001502	DEVONSHIRE SOLICITORS	Counsel fees	31/10/2017	4,700.00	940.00		5,640.00
			Total Order Value		5,335.00	1,067.00		6,402.00
	020001505	THOMAS HALLAM CONSULTING LIMITED	For project management services in October 2017.	01/11/2017	7,800.00	1,560.00		9,360.00
			Total Order Value		7,800.00	1,560.00		9,360.00
	020001509	HUBSOLUTIONS LTD	Caseworks annual maintenance	01/11/2017	5,136.00	1,027.20		6,163.20
	020001509	HUBSOLUTIONS LTD	Caseworks hosting Aug 2017 to July 2018	01/11/2017	1,500.00	300.00		1,800.00
	020001509	HUBSOLUTIONS LTD	RPI increase @3.6%	01/11/2017	278.00	55.60		333.60
	020001509	HUBSOLUTIONS LTD	Balance of Annual maintenance	01/11/2017	1,109.27	221.85		1,331.12
			Total Order Value		8,023.27	1,604.65		9,627.92
	020001542	CHRISTMAS ILLUMINATION LIMITED	To hire, installation, maintain and dismantle lights owned by SADC	14/11/2017	9,660.00	1,932.00		11,592.00
			Total Order Value		9,660.00	1,932.00		11,592.00
	020001565	CHRYSALIS PERFORMANCE LTD	Provision of Interim Project Manager Services during the period 31 July - 1 October 2017.	22/11/2017	14,000.00	2,800.00		16,800.00
			Total Order Value		14,000.00	2,800.00		16,800.00
	020001572	Studio Sutherland Ltd	Graphic Design Services tender report	27/11/2017	8,400.00	1,680.00		10,080.00
			Total Order Value		8,400.00	1,680.00		10,080.00
	020001599	Studio Sutherland Ltd	Wayfinding Design for St Albans Museum	13/12/2017	8,400.00	1,680.00		10,080.00
			Total Order Value		8,400.00	1,680.00		10,080.00

Orders £5000 & Over October -December 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>
	020001618	THOMAS HALLAM CONSULTING LIMITED	For project management services in relation to the St Albans New Museum & Gallery November 2017	18/12/2017	6,800.00	1,360.00		8,160.00
			Total Order Value		6,800.00	1,360.00		8,160.00
	020001619	TROWERS & HAMLINS	Professional services.	18/12/2017	10,261.89	2,052.38		12,314.27
			Total Order Value		10,261.89	2,052.38		12,314.27
	020001624	WATFORD FC CSE TRUST	Watford FC CSE Onside project October 2017- March 2018.	19/12/2017	7,500.00	1,500.00		9,000.00
			Total Order Value		7,500.00	1,500.00		9,000.00
	050002956	EAST OF ENGLAND LOCAL GOVERNMENT ASS'N	EEGLA - Chief Executive recruitment.	17/10/2017	16,550.00	3,310.00		19,860.00
			Total Order Value		16,550.00	3,310.00		19,860.00
	50002968	ELECTORAL REFORM SERVICES LTD	Fees for responses 01/07/2017 to 30/09/2017	25/10/2017	5,475.88	1,095.18		6,571.06
			Total Order Value		5,475.88	1,095.18		6,571.06
Quotation	050002982	VALUE ADDINGCOMLTD	Project Support for Digital Transformation Programme (Days)	02/11/2017	67,600.00	13,520.00		81,120.00
			Total Order Value		67,600.00	13,520.00		81,120.00
	050002985	NORTHGATE PUBLIC SERVICES (UK) LTD	Full Service HB Stop Notice.	03/11/2017	3,557.80	711.56		4,269.36
	050002985	NORTHGATE PUBLIC SERVICES (UK) LTD	Live Service HB Stop Notice.	03/11/2017	153.65	30.73		184.38
	050002985	NORTHGATE PUBLIC SERVICES (UK) LTD	Live Service Manual Payments.	03/11/2017	921.50	184.30		1,105.80
	050002985	NORTHGATE PUBLIC SERVICES (UK) LTD	Removal of Spare Room Subsidy (RSRS)	03/11/2017	920.17	184.03		1,104.20
	050002985	NORTHGATE PUBLIC SERVICES (UK) LTD	Full Service LCTR Automation.	03/11/2017	1,345.91	269.18		1,615.09
			Total Order Value		6,899.03	1,379.81		8,278.84
	050002997	CORPORATE MAILING SOLUTIONS LTD	Housing Annual Review Mailing Printing Costs	13/11/2017	3,612.35	722.47		4,334.82
	050002997	CORPORATE MAILING SOLUTIONS LTD	Housing Annual Review Mailing Postage Costs	13/11/2017	3,237.84	647.57		3,885.41
			Total Order Value		6,850.19	1,370.04		8,220.23

Orders £5000 & Over October -December 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>
	050003010	ESPIRE INFOLABS LIMITED	Home page redesign and layout changes.	17/11/2017	8,000.00	1,600.00		9,600.00
	050003010	ESPIRE INFOLABS LIMITED	Onsite consultancy and training.	17/11/2017	4,200.00	840.00		5,040.00
			Total Order Value		12,200.00	2,440.00		14,640.00
	050003046	HERTFORDSHIRE COUNTY COUNCIL	New 100Mb Managed Internet Access From BT.	14/12/2017	5,687.52	1,137.50		6,825.02
	050003046	HERTFORDSHIRE COUNTY COUNCIL	8mbs EFM	14/12/2017	1,767.15	353.43		2,120.58
			Total Order Value		7,454.67	1,490.93		8,945.60
	050003053	CORPORATE MAILING SOLUTIONS LTD	Postage for Local Plan Consultation.	18/12/2017	16,782.00	3,356.40		20,138.40
			Total Order Value		16,782.00	3,356.40		20,138.40
	060001183	INFORM CPI LIMITED	Review of RVs from 27/09/17 £9,675	12/10/2017	9,675.00	1,935.00		11,610.00
			Total Order Value		9,675.00	1,935.00		11,610.00
	060001189	CAPITA BUSINESS SERVICES LTD	Upgrade of AIM Software & Services.	26/10/2017	19,595.00	3,919.00		23,514.00
			Total Order Value		19,595.00	3,919.00		23,514.00
Framework	060001209	LEASEPLAN UK LTD	Kia Sportage 1.7 CRDi iSG3 5dr in Planet Blue Driver	20/11/2017	9,267.88	1,853.58	926.80	11,121.46
Framework	060001209	LEASEPLAN UK LTD	Maintenance Rental	20/11/2017	1,241.60	248.32		1,489.92
			Total Order Value		11,436.28	2,287.26		13,723.54
	060001210	Arval BNP Paribas Group	SEAT Ibiza 1.0 TSi (95) FR 5dr in Mystery Blue with Dark cloth interior.	20/11/2017	6,571.12	1,314.22	657.12	7,885.34
	060001210	Arval BNP Paribas Group	Maintenance Rental	20/11/2017	1,399.68	279.94		1,679.62
			Total Order Value		8,627.92	1,725.58		10,353.50
	060001214	MR RICHARD TURNEY	Bedmond Lane- Application by Cala Homes.	21/11/2017	5,000.00	1,000.00		6,000.00
			Total Order Value		5,000.00	1,000.00		6,000.00
	060001234	INFORM CPI LIMITED	Subscription 2017-18	08/12/2017	6,000.00	1,200.00		7,200.00
			Total Order Value		6,000.00	1,200.00		7,200.00
	060001252	SHARPE PRITCHARD	Grounds maintenance contract advice.	27/12/2017	5,920.00	1,184.00		7,104.00
			Total Order Value		5,920.00	1,184.00		7,104.00
Quotation	090003259	ACCESS & AUTOMATION LTD	Disabled Facilities Grant work.	03/10/2017	5,498.00	1,099.60		6,597.60

Orders £5000 & Over October -December 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>
			<u>Total Order Value</u>		<u>5,498.00</u>	<u>1,099.60</u>		<u>6,597.60</u>
Quotation	090003277	C K BUILDERS & PROPERTY LTD	Disabled Facilities Grant work. <u>Total Order Value</u>	09/10/2017	9,080.00 <u>9,080.00</u>	1,816.00 <u>1,816.00</u>		10,896.00 <u>10,896.00</u>
Framework	090003325	FAITHFUL & GOULD	Professional Services for Wavell House <u>Total Order Value</u>	20/10/2017	55,633.27 <u>55,633.27</u>	11,126.65 <u>11,126.65</u>		66,759.92 <u>66,759.92</u>
	090003327	HD PROPERTY SERVICES	Disabled Facilities Grant work. <u>Total Order Value</u>	23/10/2017	6,085.00 <u>6,085.00</u>	1,217.00 <u>1,217.00</u>		7,302.00 <u>7,302.00</u>
Quotation	090003329	FG MILEHAM BUILDING CONTRACTORS LTD	Disabled Facilities Grant work. <u>Total Order Value</u>	24/10/2017	5,390.00 <u>5,390.00</u>	1,078.00 <u>1,078.00</u>		6,468.00 <u>6,468.00</u>
Quotation	090003330	FG MILEHAM BUILDING CONTRACTORS LTD	Disabled Facilities Grant work. <u>Total Order Value</u>	24/10/2017	6,735.00 <u>6,735.00</u>	1,347.00 <u>1,347.00</u>		8,082.00 <u>8,082.00</u>
Quotation	090003331	FREEWAY LIFT SERVICES LTD	Disabled Facilities Grant work. <u>Total Order Value</u>	24/10/2017	5,518.00 <u>5,518.00</u>	1,103.60 <u>1,103.60</u>		6,621.60 <u>6,621.60</u>
Quotation	090003357	FREEWAY LIFT SERVICES LTD	Disabled Facilities Grant work. <u>Total Order Value</u>	03/11/2017	5,630.00 <u>5,630.00</u>	1,126.00 <u>1,126.00</u>		6,756.00 <u>6,756.00</u>
Quotation	090003358	FG MILEHAM BUILDING CONTRACTORS LTD	Disabled Facilities Grant work. <u>Total Order Value</u>	03/11/2017	8,265.00 <u>8,265.00</u>	1,653.00 <u>1,653.00</u>		9,918.00 <u>9,918.00</u>
Quotation	090003360	FG MILEHAM BUILDING CONTRACTORS LTD	Disabled Facilities Grant work. <u>Total Order Value</u>	03/11/2017	7,215.00 <u>7,215.00</u>	1,443.00 <u>1,443.00</u>		8,658.00 <u>8,658.00</u>
	090003374	HIGHTOWN HOUSING ASSOCIATION LTD	Homeless Prevention Grant funding. <u>Total Order Value</u>	08/11/2017	7,500.00 <u>7,500.00</u>	1,500.00 <u>1,500.00</u>		9,000.00 <u>9,000.00</u>
	090003378	JW & CO LANGLEYS	Rent. <u>Total Order Value</u>	08/11/2017	6,000.00 <u>6,000.00</u>	1,200.00 <u>1,200.00</u>		7,200.00 <u>7,200.00</u>

Orders £5000 & Over October -December 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>
	090003399	HERTFORDSHIRE COUNTY COUNCIL	Grant from SADC towards costs at The Hilldyke Community Centre.	14/11/2017	6,300.00	1,260.00		7,560.00
	090003399	HERTFORDSHIRE COUNTY COUNCIL	Grant from SADC towards costs at The Hilldyke Community Centre.	14/11/2017	6,300.00	1,260.00		7,560.00
			Total Order Value		12,600.00	2,520.00		15,120.00
	090003408	GENERAL ENVIRONMENTAL SERVICES LTD	Quarterly monitoring	17/11/2017	7,612.00	1,522.40		9,134.40
			Total Order Value		7,612.00	1,522.40		9,134.40
	090003446	HD PROPERTY SERVICES	Disabled Facilities Grant work.	05/12/2017	8,365.00	1,673.00		10,038.00
			Total Order Value		8,365.00	1,673.00		10,038.00
Quotation	090003496	POINT BUILDERS	Disabled Facilities Grant work.	18/12/2017	5,346.00	1,069.20		6,415.20
			Total Order Value		5,346.00	1,069.20		6,415.20
	090003515	THREE RIVERS DISTRICT COUNCIL	HCH Membership 17/18	28/12/2017	8,975.00	1,795.00		10,770.00
	090003515	THREE RIVERS DISTRICT COUNCIL	HCH Homeless Module	28/12/2017	5,000.00	1,000.00		6,000.00
			Total Order Value		13,975.00	2,795.00		16,770.00
	100013651	DJ DOORS & ELECTRICAL SERVICES LTD	To remove outer set of main entrance doors into Council Offices. To replace with new set of DJ20.	06/10/2017	8,793.80	1,758.76		10,552.56
			Total Order Value		8,793.80	1,758.76		10,552.56
Framework	100013674	A&C WEBER UK LTD	Purchase of 240 litre grey wheel bins.	10/10/2017	12,340.80	2,468.16		14,808.96
Framework	100013674	A&C WEBER UK LTD	Purchase of 360 litre green wheel bins.	10/10/2017	10,370.24	2,074.05		12,444.29
			Total Order Value		22,711.04	4,542.21		27,253.25
	100013704	LEXISNEXIS BUTTERWORTHS	Subscription fee year 2- contract 13/12/16	13/10/2017	8,059.79	1,611.96		9,671.75
			Total Order Value		8,059.79	1,611.96		9,671.75
	100013751	SCRIPTI	SADC scanning of cemeteries records.	20/10/2017	5,026.00	1,005.20		6,031.20
			Total Order Value		5,026.00	1,005.20		6,031.20
	100013753	LG BLAND E&M LTD	Urgent works to remove damaged boilers and install 1No new Vaillant 65kw.	23/10/2017	6,325.40	1,265.08		7,590.48
			Total Order Value		6,325.40	1,265.08		7,590.48

Orders £5000 & Over October -December 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>
	100013767	FITZPATRICK WOOLMER	To supply 4 Interpretation Panel Design on the Alban Way. Total Order Value	26/10/2017	5,955.00 5,955.00	1,191.00 1,191.00		7,146.00 7,146.00
	100013925	JOHN O'CONNER (GROUNDS MAINTENANCE) LTD	Purchase and supply of all plants for planting of ramp and steps at Clarence Park	17/11/2017	7,843.00	1,568.60		9,411.60
	100013925	JOHN O'CONNER (GROUNDS MAINTENANCE) LTD	Labour costs for the planting of all plants at Clarence Park ramp and steps Total Order Value	17/11/2017	6,312.00 14,155.00	1,262.40 2,831.00		7,574.40 16,986.00
	100013960	MURRILL CONSTRUCTION LTD	Disabled bay and various signs order - Nov 2017 Total Order Value	23/11/2017	7,610.46 7,610.46	1,522.09 1,522.09		9,132.55 9,132.55
	100013970	THE PROTECTIVE TEXTILE CO LTD	3.5m x 3.2m PVC Polyester covers for market stalls Total Order Value	24/11/2017	14,812.50 14,812.50	2,962.50 2,962.50		17,775.00 17,775.00
	100013983	GAVIN KENNING ENGINEERING LTD	100 x Market Stall End Frames Total Order Value	28/11/2017	6,650.00 6,650.00	1,330.00 1,330.00		7,980.00 7,980.00
	100013986	TEX ENGINEERING LIMITED	For new market trailer Total Order Value	28/11/2017	6,305.00 6,305.00	1,261.00 1,261.00		7,566.00 7,566.00
	100014008	THOMASONS	Drovers Way/Russell Avenue car parks. MSCP Condition Survey. Total Order Value	30/11/2017	5,100.00 5,100.00	1,020.00 1,020.00		6,120.00 6,120.00
	100014026	STREETMASTER PRODUCTS	10 Holyhead Recycling Bins with signs and delivery for Roth Park. Total Order Value	04/12/2017	6,750.00 6,750.00	1,350.00 1,350.00		8,100.00 8,100.00
Framework	100014049	ONE51 ES PLASTICSLTD T/A MGB PLASTICS	Purchase of 23litre kerbside caddies in green with print.	07/12/2017	1,652.00	330.40		1,982.40
Framework	100014049	ONE51 ES PLASTICSLTD T/A MGB PLASTICS	Purchase of 240 litre wheel bins in green with print. Total Order Value	07/12/2017	8,338.40 9,990.40	1,667.68 1,998.08		10,006.08 11,988.48

Orders £5000 & Over October -December 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>
Quotation	100014079	P W WARD	SGBC: Carry out cleaning services for period 04/12/17 to 30/11/18.	13/12/2017	8,580.00	1,716.00		10,296.00
			<u>Total Order Value</u>		<u>8,580.00</u>	<u>1,716.00</u>		<u>10,296.00</u>
Quotation	100014080	P W WARD	French Row : Carry out cleaning services 4/12/17 to 30/11/18.	13/12/2017	5,070.00	1,014.00		6,084.00
			<u>Total Order Value</u>		<u>5,070.00</u>	<u>1,014.00</u>		<u>6,084.00</u>
	100014091	HARTON (CIVIL ENG.& ROAD CONTRACTORS) L	Green Ring - Sandpit Lane, St Albans - Construct gravel shared use pathway.	15/12/2017	5,100.99	1,020.20		6,121.19
			<u>Total Order Value</u>		<u>5,100.99</u>	<u>1,020.20</u>		<u>6,121.19</u>
	100014113	FG MILEHAM BUILDING CONTRACTORS LTD	Disabled Facilities Grant work.	27/12/2017	5,335.00	1,067.00		6,402.00
			<u>Total Order Value</u>		<u>5,335.00</u>	<u>1,067.00</u>		<u>6,402.00</u>
	110004671	AITCHISON RAFFERTY	Professional fees relating to Planning appeal for Bedmond Lane Field, St Albans.	04/10/2017	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>
	110004741	WILLIAM LAWRENCE ADVERTISING LTD	Statutory Notices for publication in the Review newspaper (weekly)	31/10/2017	12,000.00	2,400.00		14,400.00
			<u>Total Order Value</u>		<u>12,000.00</u>	<u>2,400.00</u>		<u>14,400.00</u>
	110004749	AITCHISON RAFFERTY	Appeal Statement - CAD Stairs Ltd, Unit 9, North Orbital Commercial Park	07/11/2017	5,400.00	1,080.00		6,480.00
			<u>Total Order Value</u>		<u>5,400.00</u>	<u>1,080.00</u>		<u>6,480.00</u>
	110004751	THE LANDSCAPE PARTNERSHIP LIMITED	Landscape Procurement Work on Railfreight - Stage 1 works	07/11/2017	6,538.00	1,307.60		7,845.60
			<u>Total Order Value</u>		<u>6,538.00</u>	<u>1,307.60</u>		<u>7,845.60</u>
	110004759	HERTFORDSHIRE COUNTY COUNCIL	HCC Smart Herts (software used for development monitoring) 2017/18	10/11/2017	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>
	110004760	OPINION RESEARCH SERVICES LTD	Gypsy and Traveller Accommodation Assessment Update.	13/11/2017	7,650.00	1,530.00		9,180.00
			<u>Total Order Value</u>		<u>7,650.00</u>	<u>1,530.00</u>		<u>9,180.00</u>
	110004817	DAVID NOBLE PLANNING CONSULTANCY	Preparation of the Council's response to Planning Appeals.	15/12/2017	10,000.00	2,000.00		12,000.00
			<u>Total Order Value</u>		<u>10,000.00</u>	<u>2,000.00</u>		<u>12,000.00</u>

Orders £5000 & Over October -December 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>
	110004825	THE LANDSCAPE PARTNERSHIP LIMITED	Stage 3 of Landscape works for the SRFI Project reserved matters	27/12/2017	5,974.00	1,194.80		7,168.80
			<u>Total Order Value</u>		<u>5,974.00</u>	<u>1,194.80</u>		<u>7,168.80</u>