

<u>Order Number</u>	<u>Supplier</u>	<u>Description</u>	<u>Order Date</u>	<u>Order Value</u>
<u>020001638</u>				
020001638	GARDINER AND THEOBALD LLP	Consultancy services for the Town Hall NMG project	09/01/2018	10,000.00
<u>020001638</u>		<u>Total Order Value</u>		<u>10,000.00</u>
<u>020001659</u>				
020001659	QWERK LTD	Part 1 payment of design, construction and delivery of exhibition kit for new museum.	19/01/2018	5,662.50
		<u>Total Order Value</u>		<u>5,662.50</u>
<u>020001725</u>				
020001725	VIDECOM SECURITY LIMITED	To supply and install 4 new cameras	01/02/2018	10,856.00
		<u>Total Order Value</u>		<u>10,856.00</u>
<u>020001731</u>				
020001731	IDEASBYNET.COM	Merchandise items - Pencil Case Set including the Frost Pencil Case, Conference Pencil, Standard Eraser	05/02/2018	3,937.50
020001731	IDEASBYNET.COM	Smartline set up	05/02/2018	34.00
020001731	IDEASBYNET.COM	Delivery	05/02/2018	42.38
020001731	IDEASBYNET.COM	Backpack made of 190 T water resistant nylon, with drawstring.	05/02/2018	1,957.50
020001731	IDEASBYNET.COM	Smartline setup	05/02/2018	70.00
020001731	IDEASBYNET.COM	Delivery	05/02/2018	19.99
		<u>Total Order Value</u>		<u>6,061.37</u>
<u>020001738</u>				
020001738	MODERN MINDSET LTD	Support services for hosting of servers and restricted mobile app for online Council Meetings	14/02/2018	9,510.00
		<u>Total Order Value</u>		<u>9,510.00</u>
020001770	STALBANS CITIZENS ADVICE BUREAU	Citizens Advice St Albans District Final instalment for Social Prescribing project District Offer Phase 2	20/03/2018	7,194.00
		<u>Total Order Value</u>		<u>7,194.00</u>
<u>020001779</u>				
020001779	SOPWELL HOUSE	Sopwell House : catering	28/03/2018	7,253.13

		<u>Total Order Value</u>		<u>7,253.13</u>
<u>050003073</u>				
050003073	CORPORATE MAILING SOLUTIONS LTD	Local Plan Consultation Mailing:	09/01/2018	8,857.00
050003073	CORPORATE MAILING SOLUTIONS LTD	Local Plan Consultation Mailing	09/01/2018	227.15
		<u>Total Order Value</u>		<u>9,084.15</u>
<u>050003097</u>				
050003097	IOLITE CONSULTANTS LTD	Values and Behaviours Project with Iolite. part of Shaping our Future	23/01/2018	11,400.00
		<u>Total Order Value</u>		<u>11,400.00</u>
<u>050003101</u>				
050003101	DAISY COMMUNICATIONS LTD	Equipment (Town Hall IT)	23/01/2018	20,261.04
050003101	DAISY COMMUNICATIONS LTD	Installation (Town Hall IT)	23/01/2018	5,700.00
		<u>Total Order Value</u>		<u>25,961.04</u>
<u>050003138</u>				
050003138	SPINK TELECOM CONSULTANTS LTD	To complete initial report including options appraisal with recommendations on procurement of telephony	09/02/2018	6,255.00
		<u>Total Order Value</u>		<u>6,255.00</u>
<u>050003174</u>				
050003174	BLACK & WHITE KEY SECURITY LTD	Provision of security/fire warden services at Cyril Dumbleton House.	01/03/2018	5,280.00
		<u>Total Order Value</u>		<u>5,280.00</u>
<u>050003175</u>				
050003175	DELL CORPORATION LTD	IT Equipment	01/03/2018	5,801.20
050003175	DELL CORPORATION LTD	IT Equipment	01/03/2018	1,269.19
		<u>Total Order Value</u>		<u>7,070.39</u>
<u>050003208</u>				
050003208	DAISY COMMUNICATIONS LTD	Upgrade to IT hardware	23/03/2018	19,542.50
		<u>Total Order Value</u>		<u>19,542.50</u>
<u>060001254</u>				
060001254	LIBERATA UK LTD	Council Tax backlog and SPD review	05/01/2018	8,000.00
		<u>Total Order Value</u>		<u>8,000.00</u>

<u>060001277</u>				
060001277	LOCAL GOVERNMENT ASSOCIATION	LGA Membership 2018/19	06/02/2018	10,450.00
		<u>Total Order Value</u>		<u>10,450.00</u>
<u>060001285</u>				
060001285	TAYLOR WALTON LLP	Legal services- brief fee for hearing 8th February 2018	06/02/2018	5,000.00
		<u>Total Order Value</u>		<u>5,000.00</u>
<u>060001308</u>				
060001308	ARVAL BNP PARIBAS GROUP	Car lease - Ford Fiesta 1.1 Style 5dr	01/03/2018	5,246.44
060001308	ARVAL BNP PARIBAS GROUP	Car lease - Ford Fiesta 1.1 Style 5dr	01/03/2018	524.64
060001308	ARVAL BNP PARIBAS GROUP	Car lease - Ford Fiesta 1.1 Style 5dr	01/03/2018	1,364.16
		<u>Total Order Value</u>		<u>7,135.24</u>
<u>060001313</u>				
060001313	CAPITA BUSINESS SERVICES LTD	IT Services - Payment Systems Maintenance and support	19/03/2018	16,911.76
		<u>Total Order Value</u>		<u>16,911.76</u>
<u>060001321</u>				
060001321	PENNA PLC	Finance Consultancy	27/03/2018	32,000.00
		<u>Total Order Value</u>		<u>32,000.00</u>
<u>090003529</u>				
090003529	T & J FIRE LTD	1 x installed Seefire ventilator system - Dec 2017	04/01/2018	9,990.00
		<u>Total Order Value</u>		<u>9,990.00</u>
<u>090003531</u>				
090003531	T & J FIRE LTD	installed see fire ventilator system - Dec 2017	04/01/2018	9,990.00
		<u>Total Order Value</u>		<u>9,990.00</u>
<u>090003532</u>				
090003532	T & J FIRE LTD	Installed sefire ventilator system - Dec 2017	04/01/2018	9,990.00
		<u>Total Order Value</u>		<u>9,990.00</u>
<u>090003533</u>				
090003533	T & J FIRE LTD	Fire stopping measures	04/01/2018	6,414.80
		<u>Total Order Value</u>		<u>6,414.80</u>
<u>090003534</u>				

090003534	T & J FIRE LTD	Fire stopping measures carried out during Dec 2017	04/01/2018	6,414.80
		Total Order Value		6,414.80
090003535				
090003535	T & J FIRE LTD	Fire stopping measures carried out Dec 2017	04/01/2018	6,414.80
		Total Order Value		6,414.80
090003536				
090003536	T & J FIRE LTD	Fire stopping measures carried out Dec 2017	04/01/2018	6,414.80
		Total Order Value		6,414.80
090003547				
090003547	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant : Bathroom Adaptation Work	05/01/2018	7,480.00
		Total Order Value		7,480.00
090003560				
090003560	BLACK & WHITE KEY SECURITY LTD	Provision of security/fire warden services	10/01/2018	6,022.50
		Total Order Value		6,022.50
090003563				
090003563	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant : bathroom adaptation work	15/01/2018	5,790.00
		Total Order Value		5,790.00
090003569				
090003569	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant : Complete bathroom adaptation work	15/01/2018	5,780.00
		Total Order Value		5,780.00
090003579				
090003579	B J BUILDING SERVICES LTD	Disability Facility Grant : Install of concrete forecourt for mobility vehicles & access	15/01/2018	7,305.00
		Total Order Value		7,305.00
090003580				
090003580	B J BUILDING SERVICES LTD	Disability Facility Grant Access and bathroom adaptation works	15/01/2018	12,359.00
		Total Order Value		12,359.00
090003582				
090003582	B J BUILDING SERVICES LTD	Disability Facility Grant : Complete bathroom adaptation works	15/01/2018	6,219.00

090003583		Total Order Value		6,219.00
090003583	HOMETRACK DATA SYSTEMS	12 month renewal of Home track contract (software database for information on rents, house prices and affordability)	15/01/2018	6,500.00
		Total Order Value		6,500.00
090003584				
090003584	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant Bathroom adaptation works	15/01/2018	5,707.00
		Total Order Value		5,707.00
090003591				
090003591	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Cyril Dumpleton- To carry out Fire Stopping Measures following Fire risk assessment	17/01/2018	35,165.00
		Total Order Value		35,165.00
090003606				
090003606	B J BUILDING SERVICES LTD	Disability Facility Grant Carry out adaptions works	22/01/2018	20,340.00
		Total Order Value		20,340.00
090003622				
090003622	ORCHARD INFORMATION SYSTEMS LIMITED	Web services for updating Orchard for Housing self serve portal to link with MyStAlbans	29/01/2018	18,900.00
		Total Order Value		18,900.00
090003623				
090003623	ACCESS & AUTOMATION LTD	Disability Facility Grant : Supply and fit specialist doors and access control equipment	30/01/2018	6,246.00
		Total Order Value		6,246.00
090003625				
090003625	FALCON STRUCTURAL REPAIRS	Disability Facility Grant : Piling Works for adaption works	31/01/2018	13,635.00
		Total Order Value		13,635.00
090003629				
090003629	HD PROPERTY SERVICES	Disability Facility Grant : carry out adaption works	01/02/2018	6,616.00
		Total Order Value		6,616.00

<u>090003642</u>	HIGHTOWN HOUSING ASSOCIATION LTD	Staffing revenue grant for St Claire's homeless project	06/02/2018	8,457.53
090003642				
		<u>Total Order Value</u>		<u>8,457.53</u>
<u>090003648</u>	HIGHTOWN HOUSING ASSOCIATION LTD	Covering void period at St Claire's homeless project	09/02/2018	5,799.71
090003648				
		<u>Total Order Value</u>		<u>5,799.71</u>
<u>090003649</u>	NEW CENTURY DOORS LTD	For fire doors at Cyril Dumpleton House following Fire Risk assessment	09/02/2018	25,487.40
090003649				
		<u>Total Order Value</u>		<u>25,487.40</u>
<u>090003657</u>	C K BUILDERS & PROPERTY LTD	Disability Funding Grant - Building works	14/02/2018	11,820.00
090003657				
		<u>Total Order Value</u>		<u>11,820.00</u>
<u>090003668</u>	LOCATA (HOUSING SERVICES) LTD	Upgrade for introduction of Homelessness Reduction Act from existing provider.	16/02/2018	6,500.00
090003668				
<u>090003687</u>	OAKLANDS COLLEGE	Home Office funding for education for Syrian refugees	23/02/2018	13,500.00
090003687				
		<u>Total Order Value</u>		<u>13,500.00</u>
<u>090003695</u>	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Works at Cyril Dumpleton House following Fire Risk Assessment	27/02/2018	14,205.00
090003695				
		<u>Total Order Value</u>		<u>14,205.00</u>
<u>090003698</u>	B J BUILDING SERVICES LTD	Disability Facility Grant - bathroom works	28/02/2018	14,375.25
090003698				
		<u>Total Order Value</u>		<u>14,375.25</u>
<u>090003719</u>	STANNAH LIFT SERVICES LTD	Disability Funding Grant to supply and fit stair lift	09/03/2018	5,955.00
090003719				
		<u>Total Order Value</u>		<u>5,955.00</u>
<u>090003724</u>				

090003724	HERTS YOUNG HOMELESS GROUP	Provision of targeted homeless prevention support to young people in St Albans District	12/03/2018	5,000.00
		Total Order Value		5,000.00
090003738				
090003738	HD PROPERTY SERVICES	Disability Facility Grant : Supply carry out bathroom adaption works	14/03/2018	7,909.00
		Total Order Value		7,909.00
090003742				
090003742	STANNAH LIFT SERVICES LTD	Disability Facility Grant : Supply and fit stair lift	15/03/2018	5,247.00
		Total Order Value		5,247.00
090003743				
090003743	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant : Supply and fit wet room	15/03/2018	6,742.00
		Total Order Value		6,742.00
090003744				
090003744	FREEWAY LIFT SERVICES LTD	Disability Facility Grant Supply and fit bedroom and lounge lift	15/03/2018	5,628.00
		Total Order Value		5,628.00
090003748				
090003748	PRIVATE LANDLORD	Rent payment	21/03/2018	22,498.40
		Total Order Value		22,498.40
090003749				
090003749	HD PROPERTY SERVICES	Disability Facility Grant : Supply and fit equipment for adaption works	21/03/2018	5,325.00
		Total Order Value		5,325.00
090003750				
090003750	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Void Property - to carry out kitchen replacement	21/03/2018	5,950.00
		Total Order Value		5,950.00
090003751				
090003751	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Void property - for bathroom replacement	21/03/2018	5,750.00
		Total Order Value		5,750.00
090003769				

90003769	KIRSOP & COMPANY LTD	Construction design Management (CDM) services covering the period Nov 2017 - Dec 2018 for Sandridge development project	23/03/2018	11,200.00
		Total Order Value		11,200.00
090003772				
090003772	HQN LIMITED	HQN to provide a 3 day in housing training course for technical staff.	23/03/2018	5,259.00
		Total Order Value		5,259.00
090003775				
090003775	HERTFORDSHIRE COUNTY COUNCIL	Grant from SADC towards costs at The Hilldyke Community Centre	23/03/2018	6,300.00
		Total Order Value		6,300.00
090003779				
090003779	Sandringham School	Home Office education funding	26/03/2018	9,000.00
		Total Order Value		9,000.00
090003785				
090003785	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Cyril Dumpleton House - Additional fire safety works following Fire Risk assessment	27/03/2018	5,400.00
		Total Order Value		5,400.00
090003786				
090003786	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Void works: Strip out existing bathroom & replace & to rework supply and drainage pipework.	27/03/2018	5,950.00
		Total Order Value		5,950.00
090003787				
090003787	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Void property - to carry out Kitchen & Bathroom works.	27/03/2018	11,700.00
		Total Order Value		11,700.00
090003793				
090003793	UK POWER NETWORKS	For 3 phase supply & assoc works	29/03/2018	5,803.00
		Total Order Value		5,803.00
100014122				

100014122	AG TREECARE LTD	To carry out woodland and tree management work	02/01/2018	12,150.00
100014199		Total Order Value		12,150.00
100014199	WICKSTEED LEISURE LTD	Supply & Install a whirlybird roundabout and frog springy at Wood End Play Area, Harpenden. Section 106 monies	16/01/2018	6,739.00
100014222		Total Order Value		6,739.00
100014222	THE GREAT OUTDOOR GYM COMPANY	Refurbishment works to the Adizone in Verulamium Park.	19/01/2018	7,481.00
100014223		Total Order Value		7,481.00
100014223	PAUL HAWKINS DEVELOPMENT	Verulamium Athletic track project: Feasibility study and Consultancy services	19/01/2018	2,400.00
100014223	PAUL HAWKINS DEVELOPMENT	A report on tenders received.	19/01/2018	990.00
100014223	PAUL HAWKINS DEVELOPMENT	CDM Support	19/01/2018	1,500.00
100014223	PAUL HAWKINS DEVELOPMENT	Project Management inc. site meetings, application for payment, site inspections,	19/01/2018	5,800.00
100014260		Total Order Value		10,690.00
100014260	WICKSTEED LEISURE LTD	Supply & Install new equipment at Camp Open Space play area. Section 106 Monies	31/01/2018	12,628.00
100014277		Total Order Value		12,628.00
100014277	FITZPATRICK WOOLMER	Design and production of interpretation signage for Hatfield Road Cemetery	08/02/2018	9,890.00
100014279		Total Order Value		9,890.00
100014279	SYSTRA LTD	Consultancy services for Electric Taxis project	09/02/2018	10,981.50
100014289		Total Order Value		10,981.50

100014289 cancelled	ONE51 ES PLASTICSLTD T/A MGB PLASTICS	Order for kerbside boxes (council spec)	14/02/2018	13,167.00
100014289	ONE51 ES PLASTICSLTD T/A MGB PLASTICS	Order for black box lids (council spec)	14/02/2018	1,449.00
		Total Order Value		14,616.00
100014292				
100014292	STRAIGHT MANUFACTURING LTD	Order for kerbside boxes (council spec)	15/02/2018	13,167.00
100014292	STRAIGHT MANUFACTURING LTD	Order for black box lids (council spec)	15/02/2018	1,449.00
		Total Order Value		14,616.00
100014305				
100014305	GAVIN KENNING ENGINEERING LTD	New design Market Stall End Frames x 125	01/03/2018	8,312.50
		Total Order Value		8,312.50
100014309				
100014309	SureCloud Limited	IT security professional services	01/03/2018	6,800.00
100014309	SureCloud Limited	Annual licence costs for external & internal vulnerability testing. Including 12 months	01/03/2018	11,250.00
100014309	SureCloud Limited	Onsite install & configuration	01/03/2018	1,250.00
		Total Order Value		19,300.00
100014314				
100014314	PRIVATE LANDLORD	Rent payment	02/03/2018	5,910.00
		Total Order Value		5,910.00
100014321				
100014321	JOHN O'CONNER (GROUNDS MAINTENANCE) LTD	Prepare ground and install edging for 182 individual memorial positions	06/03/2018	9,367.43
		Total Order Value		9,367.43
100014337				
100014337	GRANART	Supply and installation of 20 complete kerb vase memorial	08/03/2018	2,000.00
100014337	GRANART	Supply and install 20 complete kerb vase memorial	08/03/2018	4,000.00
		Total Order Value		6,000.00
100014339				
100014339	FIRCROFT TREE SURGERY LIMITED	Phase 2 of tree works to the avenue at Rothamsted Park.	08/03/2018	10,000.00

<u>100014357</u>		<u>Total Order Value</u>		<u>10,000.00</u>
100014357	C-SALT LTD	Entertainment in the Tinsel town Tipi as provided by 1Life Leisure management	20/03/2018	8,917.00
		<u>Total Order Value</u>		<u>8,917.00</u>
<u>100014358</u>				
100014358	JOHN O'CONNER (GROUNDS MAINTENANCE) LTD	Works to highway footpaths using contract schedule of rates.	20/03/2018	8,029.20
		<u>Total Order Value</u>		<u>8,029.20</u>
<u>100014376</u>				
100014376	PROLUDIC LTD	To supply & Install various play equipment items at Downedge Open Space-section 106 monies	26/03/2018	26,964.15
		<u>Total Order Value</u>		<u>26,964.15</u>
<u>100014386</u>				
100014386	COLNEY HEATH PARISH COUNCIL	S106 monies for new equipment at Tyttenhanger Park, Colney Heath as undertaken by Colney health parish council	29/03/2018	21,966.98
		<u>Total Order Value</u>		<u>21,966.98</u>
<u>110004841</u>				
110004841	HERTFORDSHIRE COUNTY COUNCIL	HCC Bus service subsidy 2017-18	08/01/2018	74,502.00
		<u>Total Order Value</u>		<u>74,502.00</u>
<u>110004857</u>				
110004857	JOHN O'CONNER (GROUNDS MAINTENANCE) LTD	Supply, plant and provide aftercare to trees at agreed sites	24/01/2018	12,235.24
		<u>Total Order Value</u>		<u>12,235.24</u>
<u>110004875</u>				
110004875	HERTFORDSHIRE COUNTY COUNCIL	2017/18 Ecology and Building Futures Services	05/02/2018	20,736.87
		<u>Total Order Value</u>		<u>20,736.87</u>
<u>110004876</u>				
110004876	THREE RIVERS DISTRICT COUNCIL	Level 1 Strategic Flood Risk assessment (SFRA) joint work project led by Three Rivers District Council (TRDC)	05/02/2018	4,289.75

110004876	THREE RIVERS DISTRICT COUNCIL	Strategic Flood Risk assessment (SFRA) joint work project led by Three Rivers District Council (TRDC) - Optional Activity Joint work	05/02/2018	1,500.25
110004901		Total Order Value		5,790.00
110004901	HERTFORDSHIRE COUNTY COUNCIL	Maylands Growth Corridor Study Outstanding Tasks Feb 2018	20/02/2018	5,000.00
110004918		Total Order Value		5,000.00
110004918	Nexus Planning Limited	SW Herts Retail and Leisure Study 1. Extended Study Area to incorporate the Harpenden area, and adjoining areas from Welwyn and Hatfield	27/02/2018	8,431.25
110004944		Total Order Value		8,431.25
110004944	MAYDENCROFT LTD	Carry out urgent storm/snow related tree works within CNC parks.	14/03/2018	3,765.60
110004944	MAYDENCROFT LTD	Carry out urgent storm/snow related tree works within Non-CNC parks.	14/03/2018	318.75
110004944	MAYDENCROFT LTD	Carry out urgent storm/snow related tree works within council housing land plus Housing request to action	14/03/2018	2,656.24
110004952		Total Order Value		6,740.59
110004952	FIRCROFT TREE SURGERY LIMITED	Carry out urgent storm/snow related tree works within CNC parks.	23/03/2018	12,780.00
110004952	FIRCROFT TREE SURGERY LIMITED	Carry out urgent storm/snow related tree works within non-CNC parks.	23/03/2018	4,835.00

110004952	FIRCROFT TREE SURGERY LIMITED	Carry out urgent storm/snow related tree works within council Housing land.	23/03/2018	7,400.00
110004952	FIRCROFT TREE SURGERY LIMITED	Carry out urgent tree works to Oak to clear scaffolding at MOSTA site.	23/03/2018	275.00
110004953		Total Order Value		25,290.00
110004953	AITCHISON RAFFERTY	Planning Inspectorate APP/B1930/W/17/3186701: Land between Hopkins Crescent and former Baptist church	23/03/2018	5,000.00
270000499		Total Order Value		5,000.00
270000499	ENVIRONMENTAL ARCHAEOLOGIST	Analysing services	05/02/2018	5,000.00
270000517		Total Order Value		5,000.00
270000517	Fibre Management Ltd	Carry out asbestos survey to Harpenden Sports Centre	08/02/2018	6,560.00
270000518		Total Order Value		6,560.00
270000518	WESTBURY PROPERTY	Consultancy services for Ridgeview lodge	08/02/2018	10,000.00
270000604		Total Order Value		10,000.00
270000604	TROWERS & HAMLINS	legal services and advice	23/02/2018	6,494.90
270000617		Total Order Value		6,494.90
270000617	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Variation works at Cyril Dumbleton House following Fire risk assessment	27/02/2018	8,815.00
270000618		Total Order Value		8,815.00
270000618	VIDECOM SECURITY LIMITED	Installation of new CCTV wifi link to the Town Hall for the new museum and gallery, with rooftop	28/02/2018	5,014.00
270000632		Total Order Value		5,014.00

270000632	QWERK LTD	New Town hall Museum - wall mounted cases	05/03/2018	3,477.56
270000632	QWERK LTD	New Town hall Museum - K8 plinths	05/03/2018	2,376.75
270000632	QWERK LTD	New Town hall Museum - 20 x graphic stands	05/03/2018	1,813.25
270000632	QWERK LTD	New Town hall Museum - 10 x K16 temporary wall panels	05/03/2018	10,459.38
<u>270000633</u>		<u>Total Order Value</u>		<u>18,126.94</u>
270000633	STUDIO SUTHERLAND LTD	New Town hall Museum - Print + Stationery	05/03/2018	750.00
270000633	STUDIO SUTHERLAND LTD	New Town hall Museum - Comms templates excl. digital newsletter and notices	05/03/2018	600.00
270000633	STUDIO SUTHERLAND LTD	New Town hall Museum - Primary Marketing - full	05/03/2018	2,700.00
270000633	STUDIO SUTHERLAND LTD	New Town hall Museum - Shop excl. price tickets	05/03/2018	1,050.00
<u>270000642</u>		<u>Total Order Value</u>		<u>5,100.00</u>
270000642	UH ARTS	Annual partnership fee with University of Hertfordshire Arts School to display artwork in council-run galleries	09/03/2018	15,000.00
<u>270000653</u>		<u>Total Order Value</u>		<u>15,000.00</u>
270000653	TOWNSTONE LTD	consultancy services for City Centre Opportunity Site and Ridgeview Projects	09/03/2018	62,400.00
<u>270000656</u>		<u>Total Order Value</u>		<u>62,400.00</u>
270000656	MER Services Ltd	New Town Hall Museum - Design, drawings and development of City that Went Uphill display and First Impressions kit	12/03/2018	27,424.46
<u>270000662</u>		<u>Total Order Value</u>		<u>27,424.46</u>

270000662	TINCAN LTD	New Town Hall Museum - website design and services	13/03/2018	19,750.00
		Total Order Value		19,750.00
270000671				
270000671	THE IMC GROUP LTD	New Town Hall Museum - New environmental monitoring systems (same system as Verulamium Museum)	13/03/2018	752.45
		Total Order Value		8,497.68
270000676				
270000676	HARTON (CIVIL ENG.& ROAD CONTRACTORS) L	Hatfield Rd Cemetery : Carry out road works to areas agreed	14/03/2018	22,966.26
		Total Order Value		22,966.26
270000686				
270000686	D R HANSARD & SON LTD	To carry tarmac resurfacing works to various areas around the park.	15/03/2018	9,214.00
		Total Order Value		9,214.00
270000694				
270000694	THOMAS HALLAM CONSULTING LIMITED	Museum of St Albans redevelopment project: Project consultancy services 1st January 2018-31st December 2018	16/03/2018	41,600.00
		Total Order Value		41,600.00
270000707				
270000707	ROHAN WOODWORKING LTD	Design, Build and Fit out of Retail Units for the St Albans Museum and Gallery	19/03/2018	89,544.00
		Total Order Value		89,544.00
270000731				
270000731	DJ DOORS & ELECTRICAL SERVICES LTD	Council Offices: To supply and fit new main doors to the Council offices. Removal and disposal of old.	22/03/2018	8,793.80
		Total Order Value		8,793.80
270000748				

270000748	TS & B Contractors Limited	Void Property: Kitchen Preliminary fit out costs with tile aesthetics	28/03/2018	24,968.28
<u>270000753</u>		<u>Total Order Value</u>		<u>24,968.28</u>
270000753	CLEAR CHANNEL UK LTD	Advertising runs for New Town Hall Museum & Galleries opening- one in Apr and one in June	28/03/2018	6,056.00
<u>270000754</u>		<u>Total Order Value</u>		<u>6,056.00</u>
270000754	QWERK LTD	New Town Hall Museum - Supply of K13 and K18 display cabinets	28/03/2018	10,624.75
270000754	QWERK LTD	New Town Hall Museum - Supply of K13 and K18 display cabinets	28/03/2018	2,700.00
<u>270000755</u>		<u>Total Order Value</u>		<u>13,324.75</u>
270000755	STALBANS CITIZENS ADVICE BUREAU	Funding for Housing Issues Drop-In April 2017 - March 2018.	28/03/2018	13,598.00
<u>270000756</u>		<u>Total Order Value</u>		<u>13,598.00</u>
270000756	CHRYSALIS PERFORMANCE LTD	Project Managements services for New Town Hall Museum & Galleries, and Museum of St Albans redevelopment projects	28/03/2018	17,850.00
<u>270000758</u>		<u>Total Order Value</u>		<u>17,850.00</u>
270000758	GATES OF ST ALBANS	Purchase of Ford Transit Van for general museum use.	29/03/2018	15,800.00
<u>270000760</u>		<u>Total Order Value</u>		<u>15,800.00</u>
270000760	CHRYSALIS PERFORMANCE LTD	Project Managements services for New Town Hall Museum & Galleries, and Museum of St Albans redevelopment projects	29/03/2018	24,000.00
		<u>Total Order Value</u>		<u>24,000.00</u>