

Contract type	Orders £5000 & Over						
	<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>
Ad hoc Supplier	<u>020001804</u> 020001804	THE NATIONAL LEAFLET COMPANY	Distribution of Community News in June 2018, September 2018, and November/December 2018.	09/05/2018	10,318.89	£ 2,063.78	
			<b>Total Order Value</b>		<b>10,318.89</b>	<b>£ 2,063.78</b>	
Specialist Supplier	<u>050003258</u> 050003258	WIDE SKY DESIGN LTD	New Museum & Gallery Audio Visual (AV) design and development	13/04/2018	1,297.11	£ 259.42	
Specialist Supplier	050003258	WIDE SKY DESIGN LTD	New Museum & Gallery Audio Visual (AV) design and development	13/04/2018	1,900.19	£ 380.04	
Specialist Supplier	050003258	WIDE SKY DESIGN LTD	New Museum & Gallery Animation specification for AV display	13/04/2018	2,375.24	£ 475.05	
Specialist Supplier	050003258	WIDE SKY DESIGN LTD	New Museum & Gallery Animation Alpha for AV display	13/04/2018	2,375.24	£ 475.05	
Specialist Supplier	050003258	WIDE SKY DESIGN LTD	New Museum & Gallery Animation beta for AV display	13/04/2018	1,900.19	£ 380.04	
Specialist Supplier	050003258	WIDE SKY DESIGN LTD	New Museum & Gallery Installation of AV display	13/04/2018	950.10	£ 190.02	
			<b>Total Order Value</b>		<b>10,798.07</b>	<b>£ 2,159.61</b>	
Ad hoc Supplier	<u>050003267</u> 050003267	MARKS CONSULTING PARTNERS LTD	Professional services	18/04/2018	5,793.48	£ 1,158.70	
			<b>Total Order Value</b>		<b>5,793.48</b>	<b>£ 1,158.70</b>	
Ad Hoc Supplier	<u>050003270</u> 050003270	DELL CORPORATION LTD	Dell Latitude 5480, CTO Qty : 10	20/04/2018	5,679.40	£ 1,135.88	
			<b>Total Order Value</b>		<b>5,679.40</b>	<b>£ 1,135.88</b>	
Ad Hoc Supplier	<u>050003275</u> 050003275	ELECTORAL REFORM SERVICES LTD	District Council Elections 3.5.18 Elections Poll Cards	25/04/2018	3,078.29	£ 615.66	
Ad Hoc Supplier	050003275	ELECTORAL REFORM SERVICES LTD	Poll card postage District Council Elections 3.5.18	25/04/2018	31,695.38	£ 6,339.08	
Ad hoc Supplier	<u>050003306</u> 050003306	ESPIRE INFOLABS LIMITED	St Albans City & District Council Main Website hosting & support services	09/05/2018	6,500.00	£ 1,300.00	
			<b>Total Order Value</b>		<b>6,500.00</b>	<b>£ 1,300.00</b>	
Ad hoc Supplier	<u>050003308</u> 050003308	ESPIRE INFOLABS LIMITED	St Albans City & District Council Main Website hosting & support services	09/05/2018	6,500.00	£ 1,300.00	
			<b>Total Order Value</b>		<b>6,500.00</b>	<b>£ 1,300.00</b>	
Ad Hoc Supplier	<u>050003332</u> 050003332	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Void flat refurbishment	18/05/2018	6,583.33	£ 1,316.67	
			<b>Total Order Value</b>		<b>6,583.33</b>	<b>£ 1,316.67</b>	
Agreement	<u>050003347</u> 050003347	SYSTRA LTD	Project Electric Taxis Feasibility study Final report	29/05/2018	11,013.50	£ 2,202.70	
			<b>Total Order Value</b>		<b>11,013.50</b>	<b>£ 2,202.70</b>	
Ad Hoc Supplier	050003394	ELECTORAL REFORM SERVICES LTD	Postal vote ballot packs SADC elections 3.5.18	20/06/2018	5,347.35	£ 1,069.47	
Ad Hoc Supplier	050003394	ELECTORAL REFORM SERVICES LTD	Polling station ballot papers SADC elections 3.5.18	20/06/2018	5,423.40	£ 1,084.68	
			<b>Total Order Value</b>		<b>10,770.75</b>	<b>£ 2,154.15</b>	
Agreement	<u>050003413</u> 050003413	CROWN RECORDS MANAGEMENT	IT back up Tape management service.	28/06/2018	5,000.00	£ 1,000.00	
			<b>Total Order Value</b>		<b>5,000.00</b>	<b>£ 1,000.00</b>	
Agreement	<u>050003414</u> 050003414	M3 HOUSING LTD	IT licence for Planned Maintenance module to work with current housing system	28/06/2018	5,715.00	£ 1,143.00	
			<b>Total Order Value</b>		<b>5,715.00</b>	<b>£ 1,143.00</b>	
Ad Hoc Supplier	<u>060001324</u> 060001324	LIBERATA UK LTD	Council tax support and SPD review	04/04/2018	8,000.00	£ 1,600.00	
			<b>Total Order Value</b>		<b>8,000.00</b>	<b>£ 1,600.00</b>	
HR Agreement	<u>060001331</u> 060001331	PENNA PLC	Revenues Consultant	11/04/2018	27,300.00	£ 5,460.00	
			<b>Total Order Value</b>		<b>27,300.00</b>	<b>£ 5,460.00</b>	
Ad Hoc Supplier	<u>060001332</u> 060001332	SHARPE PRITCHARD	Legal advice for the Housing Repairs and Maintenance contract	11/04/2018	35,000.00	£ 7,000.00	
			<b>Total Order Value</b>		<b>35,000.00</b>	<b>£ 7,000.00</b>	
Ad hoc Supplier	<u>060001341</u> 060001341	MR RICHARD TURNEY	Barrister services	16/04/2018	5,000.00	£ 1,000.00	
			<b>Total Order Value</b>		<b>5,000.00</b>	<b>£ 1,000.00</b>	
HR Agreement	<u>060001378</u> 060001378	PENNA PLC	Interim staff resource	12/06/2018	70,000.00	£ 14,000.00	
			<b>Total Order Value</b>		<b>70,000.00</b>	<b>£ 14,000.00</b>	
Gov't Auditors	<u>060001379</u> 060001379	ERNST & YOUNG LLP	Work on 2016-17 Statement of Accounts objection	14/06/2018	19,388.00	£ 3,877.60	
			<b>Total Order Value</b>		<b>19,388.00</b>	<b>£ 3,877.60</b>	
Ad Hoc Supplier	090003805	B J BUILDING SERVICES LTD	Disability Facility Grant: Bathroom adaptation work	05/04/2018	12,480.00	£ 2,496.00	
			<b>Total Order Value</b>		<b>12,480.00</b>	<b>£ 2,496.00</b>	
Grant Agreement	<u>090003806</u> 090003806	HIGHTOWN HOUSING ASSOCIATION LTD	Open door services for homeless and vulnerable residents 2017/18	05/04/2018	6,003.90	£ 1,200.78	
			<b>Total Order Value</b>		<b>6,003.90</b>	<b>£ 1,200.78</b>	
Ad Hoc Supplier	<u>090003812</u> 090003812	HD PROPERTY SERVICES	Disability Facility Grant: Bathroom adaptation work	09/04/2018	6,000.00	£ 1,200.00	
			<b>Total Order Value</b>		<b>6,000.00</b>	<b>£ 1,200.00</b>	
Ad Hoc Supplier	<u>090003813</u> 090003813	HD PROPERTY SERVICES	Disability Facility Grant: Bathroom adaptation work	09/04/2018	6,507.00	£ 1,301.40	
			<b>Total Order Value</b>		<b>6,507.00</b>	<b>£ 1,301.40</b>	
Ad Hoc Supplier	<u>090003814</u> 090003814	B J BUILDING SERVICES LTD	Disability Facility Grant: Bathroom adaptation work	09/04/2018	11,741.00	£ 2,348.20	
			<b>Total Order Value</b>		<b>11,741.00</b>	<b>£ 2,348.20</b>	
Ad Hoc Supplier	<u>090003816</u> 090003816	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant: Bathroom adaptation work	09/04/2018	10,754.00	£ 2,150.80	
			<b>Total Order Value</b>		<b>10,754.00</b>	<b>£ 2,150.80</b>	

**Total**

£ 12,382.67

**£ 12,382.67**

£ 1,556.53

£ 2,280.23

£ 2,850.29

£ 2,850.29

£ 2,280.23

£ 1,140.12

**£ 12,957.68**

£ 6,952.18

**£ 6,952.18**

£ 6,815.28

**£ 6,815.28**

£ 3,693.95

£ 38,034.46

£ 7,800.00

**£ 7,800.00**

£ 7,800.00

**£ 7,800.00**

£ 7,900.00

**£ 7,900.00**

£ 13,216.20

**£ 13,216.20**

£ 6,416.82

£ 6,508.08

**£ 12,924.90**

£ 6,000.00

**£ 6,000.00**

£ 6,858.00

**£ 6,858.00**

£ 9,600.00

**£ 9,600.00**

£ 32,760.00

**£ 32,760.00**

£ 42,000.00

**£ 42,000.00**

£ 6,000.00

**£ 6,000.00**

£ 84,000.00

**£ 84,000.00**

£ 23,265.60

**£ 23,265.60**

£ 14,976.00

**£ 14,976.00**

£ 7,204.68

**£ 7,204.68**

£ 7,200.00

**£ 7,200.00**

£ 7,808.40

**£ 7,808.40**

£ 14,089.20

**£ 14,089.20**

£ 12,904.80

**£ 12,904.80**

Ad Hoc Supplier	<u>090003818</u> 090003818	B J BUILDING SERVICES LTD	Disability Facility Grant: Bathroom adaptation work	09/04/2018	6,260.00	£	1,252.00
					<b>Total Order Value</b>		<b>6,260.00 £ 1,252.00</b>
Council	<u>090003833</u> 090003833	THREE RIVERS DISTRICT COUNCIL	Recharge for provision of Homeswapper renewal for 2018-2021	13/04/2018	12,600.00	£	2,520.00
					<b>Total Order Value</b>		<b>12,600.00 £ 2,520.00</b>
Grant Agreement	<u>090003834</u> 090003834	HIGHTOWN HOUSING ASSOCIATION LTD	Grant funding to St Claire's	13/04/2018	15,750.00	£	3,150.00
					<b>Total Order Value</b>		<b>15,750.00 £ 3,150.00</b>
Grant Agreement	<u>090003835</u> 090003835	HIGHTOWN HOUSING ASSOCIATION LTD	Grant funding to St Claire's	13/04/2018	31,500.00	£	6,300.00
					<b>Total Order Value</b>		<b>31,500.00 £ 6,300.00</b>
Grant Agreement	<u>090003836</u> 090003836	HIGHTOWN HOUSING ASSOCIATION LTD	Grant funding for Street Drinking Outreach project	13/04/2018	9,980.00	£	1,996.00
					<b>Total Order Value</b>		<b>9,980.00 £ 1,996.00</b>
Grant Agreement	<u>090003837</u> 090003837	HIGHTOWN HOUSING ASSOCIATION LTD	Grant funding for Street Drinking Outreach project	13/04/2018	29,940.00	£	5,988.00
					<b>Total Order Value</b>		<b>29,940.00 £ 5,988.00</b>
Ad Hoc Supplier	<u>090003845</u> 090003845	B J BUILDING SERVICES LTD	Disability Facility Grant: Kitchen & Bathroom adaptation work	17/04/2018	12,283.00	£	2,456.60
					<b>Total Order Value</b>		<b>12,283.00 £ 2,456.60</b>
Agreement	<u>090003858</u> 090003858	LEVITT BERNSTEIN ASSOC. LTD	Prepare and submit full planning application	19/04/2018	38,800.00	£	7,760.00
					<b>Total Order Value</b>		<b>38,800.00 £ 7,760.00</b>
					<b>Total Order Value</b>		<b>8,985.00 £ 1,797.00</b>
Ad hoc Supplier	<u>090003888</u> 090003888	DISTRICT SURVEYORS ASSOCIATION LTD	To carry out fire risk assessments on Council properties	24/04/2018	11,526.85	£	2,305.37
					<b>Total Order Value</b>		<b>11,526.85 £ 2,305.37</b>
Ad Hoc Supplier	<u>090003891</u> 090003891	P J CARTER LTD	Void work refurbishment	24/04/2018	8,750.00	£	1,750.00
					<b>Total Order Value</b>		<b>8,750.00 £ 1,750.00</b>
Ad Hoc Supplier	<u>090003920</u> 090003920	HD PROPERTY SERVICES	Disability Facility Grant: Bathroom adaptation work	27/04/2018	6,982.00	£	1,396.40
					<b>Total Order Value</b>		<b>6,982.00 £ 1,396.40</b>
Ad Hoc Supplier	<u>090003938</u> 090003938	FREEWAY LIFT SERVICES LTD	Disability Facility Grant: Supply and fit stairlift	02/05/2018	15,237.00	£	3,047.40
					<b>Total Order Value</b>		<b>15,237.00 £ 3,047.40</b>
Ad Hoc Supplier	<u>090003953</u> 090003953	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant: Bathroom adaptation work	03/05/2018	6,080.00	£	1,216.00
					<b>Total Order Value</b>		<b>6,080.00 £ 1,216.00</b>
Ad Hoc Supplier	<u>090003973</u> 090003973	HD PROPERTY SERVICES	Disability Facility Grant: Bathroom adaptation work	10/05/2018	7,094.00	£	1,418.80
					<b>Total Order Value</b>		<b>7,094.00 £ 1,418.80</b>
Ad Hoc Supplier	<u>090004009</u> 090004009	B J BUILDING SERVICES LTD	Disability Facility Grant: Bathroom adaptation work	16/05/2018	5,268.00	£	1,053.60
					<b>Total Order Value</b>		<b>5,268.00 £ 1,053.60</b>
Ad Hoc Supplier	<u>090004046</u> 090004046	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant: Kitchen & Bathroom adaptation work	17/05/2018	6,046.00	£	1,209.20
					<b>Total Order Value</b>		<b>6,046.00 £ 1,209.20</b>
Ad Hoc Supplier	<u>090004047</u> 090004047	B J BUILDING SERVICES LTD	Disability Facility Grant: Kitchen & Bathroom adaptation work	17/05/2018	5,146.00	£	1,029.20
					<b>Total Order Value</b>		<b>5,146.00 £ 1,029.20</b>
Ad Hoc Supplier	<u>090004049</u> 090004049	C K BUILDERS & PROPERTY LTD	Radlett road project - additional works	17/05/2018	13,489.00	£	2,697.80
					<b>Total Order Value</b>		<b>13,489.00 £ 2,697.80</b>
Ad Hoc Supplier	<u>090004050</u> 090004050	C K BUILDERS & PROPERTY LTD	Final payment for building works at Radlett Road Garages	17/05/2018	6,394.00	£	1,278.80
					<b>Total Order Value</b>		<b>6,394.00 £ 1,278.80</b>
Ad Hoc Supplier	<u>090004060</u> 090004060	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Void property - kitchen replacement	22/05/2018	5,950.00	£	1,190.00
					<b>Total Order Value</b>		<b>5,950.00 £ 1,190.00</b>
Ad Hoc Supplier	<u>090004061</u> 090004061	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Void Property - Kitchen and bathroom replacement	22/05/2018	11,700.00	£	2,340.00
					<b>Total Order Value</b>		<b>11,700.00 £ 2,340.00</b>
Ad Hoc Supplier	<u>090004062</u> 090004062	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Void property - replacement kitchen and bathroom	22/05/2018	11,700.00	£	2,340.00
					<b>Total Order Value</b>		<b>11,700.00 £ 2,340.00</b>
Ad Hoc Supplier	<u>090004063</u> 090004063	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Void Property - kitchen & bathroom replacement	22/05/2018	11,700.00	£	2,340.00
					<b>Total Order Value</b>		<b>11,700.00 £ 2,340.00</b>
Ad Hoc Supplier	<u>090004070</u> 090004070	ABBOTTS CONSTRUCTION LIMITED	Overhaul roof to council property follow inspection	23/05/2018	12,250.00	£	2,450.00
					<b>Total Order Value</b>		<b>12,250.00 £ 2,450.00</b>
Ad Hoc Supplier	<u>090004071</u> 090004071	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Disability Facility Grant: Supply and fit rails and reconstruct steps	23/05/2018	5,375.00	£	1,075.00
					<b>Total Order Value</b>		<b>5,375.00 £ 1,075.00</b>
Ad Hoc Supplier	<u>090004106</u> 090004106	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant: Kitchen & Bathroom adaptation work	25/05/2018	13,700.00	£	2,740.00
					<b>Total Order Value</b>		<b>13,700.00 £ 2,740.00</b>
Ad Hoc Supplier	<u>090004110</u> 090004110	HD PROPERTY SERVICES	Disability Facility Grant: Bathroom adaptation work	29/05/2018	8,766.00	£	1,753.20

£ 7,512.00

**£ 7,512.00**

£ 15,120.00

**£ 15,120.00**

£ 18,900.00

**£ 18,900.00**

£ 37,800.00

**£ 37,800.00**

£ 11,976.00

**£ 11,976.00**

£ 35,928.00

**£ 35,928.00**

£ 14,739.60

**£ 14,739.60**

£ 46,560.00

**£ 46,560.00**

**£ 10,782.00**

£ 13,832.22

**£ 13,832.22**

£ 10,500.00

**£ 10,500.00**

£ 8,378.40

**£ 8,378.40**

£ 18,284.40

**£ 18,284.40**

£ 7,296.00

**£ 7,296.00**

£ 8,512.80

**£ 8,512.80**

£ 6,321.60

**£ 6,321.60**

£ 7,255.20

**£ 7,255.20**

£ 6,175.20

**£ 6,175.20**

£ 16,186.80

**£ 16,186.80**

£ 7,672.80

**£ 7,672.80**

£ 7,140.00

**£ 7,140.00**

£ 14,040.00

**£ 14,040.00**

£ 14,040.00

**£ 14,040.00**

£ 14,700.00

**£ 14,700.00**

£ 6,450.00

**£ 6,450.00**

£ 16,440.00

**£ 16,440.00**

£ 10,519.20

**Total Order Value**

**8,766.00 £ 1,753.20**

£ 10,519.20

Ad Hoc Supplier	<b>090004113</b> 090004113	ABBOTTS CONSTRUCTION LIMITED	Overhaul roof additional works to council property 29/05/2018 follow inspection	12,250.00	£	2,450.00
			<b>Total Order Value</b>	<b>12,250.00</b>	<b>£</b>	<b>2,450.00</b>
Specialist Supplier	<b>090004116</b> 090004116	TIMBER WINDOWS OF ST ALBANS LTD	Window & doors replacement programme: Supply 31/05/2018 and Installation of new double glazed timber windows and doors	15,695.72	£	3,139.14
			<b>Total Order Value</b>	<b>15,695.72</b>	<b>£</b>	<b>3,139.14</b>
Specialist Supplier	<b>090004117</b> 090004117	TIMBER WINDOWS OF ST ALBANS LTD	Window & doors replacement programme: Supply 31/05/2018 and Installation of new double glazed timber windows and doors	16,482.38	£	3,296.48
			<b>Total Order Value</b>	<b>16,482.38</b>	<b>£</b>	<b>3,296.48</b>
Ad Hoc Supplier	<b>090004118</b> 090004118	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant: Bathroom adaptation work 31/05/2018	5,667.00	£	1,133.40
			<b>Total Order Value</b>	<b>5,667.00</b>	<b>£</b>	<b>1,133.40</b>
Ad Hoc Supplier	<b>090004137</b> 090004137	ABBOTTS CONSTRUCTION LIMITED	Replace existing cladding with new cedar cladding 04/06/2018 to match adjacent property	12,650.00	£	2,530.00
			<b>Total Order Value</b>	<b>12,650.00</b>	<b>£</b>	<b>2,530.00</b>
Ad Hoc Supplier	<b>090004140</b> 090004140	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Cyril Dumpleton House - improvement works 05/06/2018 following Fire risk assessment	20,850.00	£	4,170.00
			<b>Total Order Value</b>	<b>20,850.00</b>	<b>£</b>	<b>4,170.00</b>
Ad Hoc Supplier	<b>090004142</b> 090004142	HD PROPERTY SERVICES	Disability Facility Grant: Bathroom adaptation work 05/06/2018	5,224.00	£	1,044.80
			<b>Total Order Value</b>	<b>5,224.00</b>	<b>£</b>	<b>1,044.80</b>
Ad Hoc Supplier	<b>090004145</b> 090004145	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant: Bathroom adaptation work 05/06/2018	5,530.00	£	1,106.00
			<b>Total Order Value</b>	<b>5,530.00</b>	<b>£</b>	<b>1,106.00</b>
Ad Hoc Supplier	<b>090004147</b> 090004147	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant: Bathroom adaptation work 05/06/2018	5,889.00	£	1,177.80
			<b>Total Order Value</b>	<b>5,889.00</b>	<b>£</b>	<b>1,177.80</b>
Ad Hoc Supplier	<b>090004151</b> 090004151	B J BUILDING SERVICES LTD	Disability Facility Grant: Bathroom adaptation work 05/06/2018	20,778.00	£	4,155.60
			<b>Total Order Value</b>	<b>20,778.00</b>	<b>£</b>	<b>4,155.60</b>
Ad Hoc Supplier	<b>090004156</b> 090004156	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Disability Facility Grant: Provision of scooter store 06/06/2018 and power outlet	5,040.00	£	1,008.00
			<b>Total Order Value</b>	<b>5,040.00</b>	<b>£</b>	<b>1,008.00</b>
Ad Hoc Supplier	<b>090004161</b> 090004161	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Disability Facility Grant: Kitchen & Bathroom 06/06/2018 adaptation work	29,895.00	£	5,979.00
			<b>Total Order Value</b>	<b>29,895.00</b>	<b>£</b>	<b>5,979.00</b>
Ad Hoc Supplier	<b>090004182</b> 090004182	EMBER ELECTRICAL AND BUILDING SOLUTIONS	To carry out roofing works on Council properties 08/06/2018	17,075.00	£	3,415.00
			<b>Total Order Value</b>	<b>17,075.00</b>	<b>£</b>	<b>3,415.00</b>
Ad Hoc Supplier	<b>090004186</b> 090004186	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Cyril Dumpleton House - improvement works 11/06/2018 following Fire risk assessment	17,175.00	£	3,435.00
			<b>Total Order Value</b>	<b>17,175.00</b>	<b>£</b>	<b>3,435.00</b>
Ad Hoc Supplier	<b>090004201</b> 090004201	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Void property - Kitchen & Bathroom replacement 13/06/2018	11,700.00	£	2,340.00
			<b>Total Order Value</b>	<b>11,700.00</b>	<b>£</b>	<b>2,340.00</b>
Ad Hoc Supplier	<b>090004208</b> 090004208	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Disability Facility Grant: Kitchen & Bathroom 13/06/2018 adaptation work	13,740.00	£	2,748.00
			<b>Total Order Value</b>	<b>13,740.00</b>	<b>£</b>	<b>2,748.00</b>
Ad Hoc Supplier	<b>090004211</b> 090004211	C K BUILDERS & PROPERTY LTD	Improvement works on Storage stores 13/06/2018	8,565.00	£	1,713.00
			<b>Total Order Value</b>	<b>8,565.00</b>	<b>£</b>	<b>1,713.00</b>
Ad Hoc Supplier	<b>090004212</b> 090004212	C K BUILDERS & PROPERTY LTD	Improvement works on Storage stores 13/06/2018	8,058.00	£	1,611.60
			<b>Total Order Value</b>	<b>8,058.00</b>	<b>£</b>	<b>1,611.60</b>
Ad Hoc Supplier	<b>090004213</b> 090004213	C K BUILDERS & PROPERTY LTD	Improvement works on Storage stores 13/06/2018	8,480.00	£	1,696.00
			<b>Total Order Value</b>	<b>8,480.00</b>	<b>£</b>	<b>1,696.00</b>
Ad Hoc Supplier	<b>090004215</b> 090004215	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Void property - Kitchen replacement 14/06/2018	5,950.00	£	1,190.00
			<b>Total Order Value</b>	<b>5,950.00</b>	<b>£</b>	<b>1,190.00</b>
Ad Hoc Supplier	<b>090004216</b> 090004216	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Void property - Kitchen replacement 14/06/2018	5,950.00	£	1,190.00
			<b>Total Order Value</b>	<b>5,950.00</b>	<b>£</b>	<b>1,190.00</b>
Ad Hoc Supplier	<b>090004217</b> 090004217	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Void property - replacement of kitchen and 14/06/2018 bathroom	11,700.00	£	2,340.00
			<b>Total Order Value</b>	<b>11,700.00</b>	<b>£</b>	<b>2,340.00</b>
Ad Hoc Supplier	<b>090004243</b> 090004243	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Garage Refurbishments - To refurb 13 x garages 19/06/2018	22,815.00	£	4,563.00
			<b>Total Order Value</b>	<b>22,815.00</b>	<b>£</b>	<b>4,563.00</b>
Ad Hoc Supplier	<b>090004258</b> 090004258	B J BUILDING SERVICES LTD	Disability Facility Grant: Kitchen & Bathroom 21/06/2018 adaptation work	10,850.00	£	2,170.00
			<b>Total Order Value</b>	<b>10,850.00</b>	<b>£</b>	<b>2,170.00</b>
Ad Hoc Supplier	<b>090004291</b> 090004291	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Void works - Kitchen & Bathroom replacement 28/06/2018	11,700.00	£	2,340.00
			<b>Total Order Value</b>	<b>11,700.00</b>	<b>£</b>	<b>2,340.00</b>
Specialist Supplier	<b>090004302</b> 090004302	ASTOR BANNERMAN (MEDICAL) LTD	Disability Facility Grant: Bathroom adaptation work 29/06/2018	11,608.25	£	2,321.65
			<b>Total Order Value</b>	<b>11,608.25</b>	<b>£</b>	<b>2,321.65</b>

£ 14,700.00

**£ 14,700.00**

£ 18,834.86

**£ 18,834.86**

£ 19,778.86

**£ 19,778.86**

£ 6,800.40

**£ 6,800.40**

£ 15,180.00

**£ 15,180.00**

£ 25,020.00

**£ 25,020.00**

£ 6,268.80

**£ 6,268.80**

£ 6,636.00

**£ 6,636.00**

£ 7,066.80

**£ 7,066.80**

£ 24,933.60

**£ 24,933.60**

£ 6,048.00

**£ 6,048.00**

£ 35,874.00

**£ 35,874.00**

£ 20,490.00

**£ 20,490.00**

£ 20,610.00

**£ 20,610.00**

£ 14,040.00

**£ 14,040.00**

£ 16,488.00

**£ 16,488.00**

£ 10,278.00

**£ 10,278.00**

£ 9,669.60

**£ 9,669.60**

£ 10,176.00

**£ 10,176.00**

£ 7,140.00

**£ 7,140.00**

£ 7,140.00

**£ 7,140.00**

£ 14,040.00

**£ 14,040.00**

£ 27,378.00

**£ 27,378.00**

£ 13,020.00

**£ 13,020.00**

£ 14,040.00

**£ 14,040.00**

£ 13,929.90

**£ 13,929.90**



Ad hoc Supplier	<b>100014421</b> 100014421	GRANART	For Cemeteries: Supply & install 20 light green granite kerb vase with black granite plaque and 2 flower containers	12/04/2018	7,200.00	£	1,440.00
			<b>Total Order Value</b>		<b>7,200.00</b>	<b>£</b>	<b>1,440.00</b>
Grant Agreement	100014474	BRADZONE LTD	Taxi marshal scheme for the year 18/19	09/05/2018	24,170.00	£	4,834.00
			<b>Total Order Value</b>		<b>24,170.00</b>	<b>£</b>	<b>4,834.00</b>
Grant Agreement	100014496	MEDIATION HERTFORDSHIRE	Hertfordshire Mediation Service - Grant toward provision of Mediation Service 2018-19.	21/05/2018	10,260.00	£	2,052.00
			<b>Total Order Value</b>		<b>10,260.00</b>	<b>£</b>	<b>2,052.00</b>
Specialist Supplier	<b>100014550</b> 100014550	ROHAN WOODWORKING LTD	Specialist works for New Museum & Gallery retail area	15/06/2018	840.00	£	168.00
Specialist Supplier	100014550	ROHAN WOODWORKING LTD	Specialist works for New Museum & Gallery retail area	15/06/2018	1,410.00	£	282.00
Specialist Supplier	100014550	ROHAN WOODWORKING LTD	Specialist works for New Museum & Gallery retail area	15/06/2018	1,631.00	£	326.20
Specialist Supplier	100014550	ROHAN WOODWORKING LTD	Specialist works for New Museum & Gallery retail area	15/06/2018	2,548.00	£	509.60
Specialist Supplier	100014550	ROHAN WOODWORKING LTD	Specialist works for New Museum & Gallery retail area	15/06/2018	75.00	£	15.00
			<b>Total Order Value</b>		<b>6,504.00</b>	<b>£</b>	<b>1,300.80</b>
Grant Agreement	<b>100014566</b> 100014566	ST ALBANS CITIZENS ADVICE BUREAU	Citizens Advice St Albans Strategic Commissioning Fund Quarter 1	21/06/2018	25,030.50	£	5,006.10
Grant Agreement	100014566	ST ALBANS CITIZENS ADVICE BUREAU	Citizens Advice St Albans Strategic Commissioning Fund Quarter 2	21/06/2018	25,030.50	£	5,006.10
Grant Agreement	100014566	ST ALBANS CITIZENS ADVICE BUREAU	Citizens Advice St Albans Strategic Commissioning Fund Quarter 3	21/06/2018	25,030.50	£	5,006.10
Grant Agreement	100014566	ST ALBANS CITIZENS ADVICE BUREAU	Citizens Advice St Albans Strategic Commissioning Fund Quarter 4	21/06/2018	25,030.50	£	5,006.10
			<b>Total Order Value</b>		<b>100,122.00</b>	<b>£</b>	<b>20,024.40</b>
Grant Agreement	<b>100014567</b> 100014567	HIGHTOWN HOUSING ASSOCIATION LTD	Hightown Open Door Strategic Commissioning Fund Quarter 1	21/06/2018	17,927.50	£	3,585.50
Grant Agreement	100014567	HIGHTOWN HOUSING ASSOCIATION LTD	Hightown Open Door Strategic Commissioning Fund Quarter 2	21/06/2018	17,927.50	£	3,585.50
Grant Agreement	100014567	HIGHTOWN HOUSING ASSOCIATION LTD	Hightown Open Door Strategic Commissioning Fund Quarter 3	21/06/2018	17,927.50	£	3,585.50
Grant Agreement	100014567	HIGHTOWN HOUSING ASSOCIATION LTD	Hightown Open Door Strategic Commissioning Fund Quarter 4	21/06/2018	17,927.50	£	3,585.50
			<b>Total Order Value</b>		<b>71,710.00</b>	<b>£</b>	<b>14,342.00</b>
Grant Agreement	<b>100014568</b> 100014568	COMMUNITY CENTRAL	Community Central Strategic Commissioning Fund Quarter 1	21/06/2018	17,293.50	£	3,458.70
Grant Agreement	100014568	COMMUNITY CENTRAL	Community Central Strategic Commissioning Fund Quarter 2	21/06/2018	17,293.50	£	3,458.70
Grant Agreement	100014568	COMMUNITY CENTRAL	Community Central Strategic Commissioning Fund Quarter 3	21/06/2018	17,293.50	£	3,458.70
Grant Agreement	100014568	COMMUNITY CENTRAL	Community Central Strategic Commissioning Fund Quarter 4	21/06/2018	17,293.50	£	3,458.70
			<b>Total Order Value</b>		<b>69,174.00</b>	<b>£</b>	<b>13,834.80</b>
Ad Hoc Supplier	<b>100014577</b> 100014577	FREEWAY LIFT SERVICES LTD	Disability Facility Grant: hoist installation	27/06/2018	7,732.00	£	1,546.40
			<b>Total Order Value</b>		<b>7,732.00</b>	<b>£</b>	<b>1,546.40</b>
Framework	<b>100014579</b> 100014579	STRAIGHT MANUFACTURING LTD	New Rubbish bins for Residents 600 x 240 litre green wheel bins	28/06/2018	9,750.00	£	1,950.00
			<b>Total Order Value</b>		<b>9,750.00</b>	<b>£</b>	<b>1,950.00</b>
Ad hoc Supplier	<b>100014582</b> 100014582	TRIM ENGINEERS	Purchase of a Used diesel towing tractor (Valley VT55 Beaver) for markets use	28/06/2018	5,200.00	£	1,040.00
			<b>Total Order Value</b>		<b>5,200.00</b>	<b>£</b>	<b>1,040.00</b>
Agreement	<b>110004973</b> 110004973	WILLIAM LAWRENCE ADVERTISING LTD	Statutory Notices for publication in The Review newspaper (weekly)	09/05/2018	10,000.00	£	2,000.00
			<b>Total Order Value</b>		<b>10,000.00</b>	<b>£</b>	<b>2,000.00</b>
Grant Agreement	<b>270000788</b> 270000788	SUSIE MACMURRAY	Arts Council funding project grant - Artist in Residence for New Museum & Gallery	09/04/2018	7,000.00	£	1,400.00
			<b>Total Order Value</b>		<b>7,000.00</b>	<b>£</b>	<b>1,400.00</b>
Ad hoc Supplier	<b>270000796</b> 270000796	INTERNATIONAL ORGAN FESTIVAL SOCIETY LTD	International Organ Festival - Support fund agreement 2018	10/04/2018	12,000.00	£	2,400.00
			<b>Total Order Value</b>		<b>12,000.00</b>	<b>£</b>	<b>2,400.00</b>
Specialist Supplier	<b>270000804</b> 270000804	GIA NORTH LLP	Legal advice & services for CCOS project	11/04/2018	10,000.00	£	2,000.00
			<b>Total Order Value</b>		<b>10,000.00</b>	<b>£</b>	<b>2,000.00</b>
Ad Hoc Supplier	<b>270000805</b> 270000805	HARTON (CIVIL ENG.& ROAD CONTRACTORS ) L	Westminster Lodge - Abbey Theatre access road resurfacing works	11/04/2018	20,899.46	£	4,179.89
			<b>Total Order Value</b>		<b>20,899.46</b>	<b>£</b>	<b>4,179.89</b>
Specialist Supplier	<b>270000840</b> 270000840	ITALIAN LIGHTING CENTRE	Supply and install of 3 chandeliers for the New Museum & Gallery	17/04/2018	28,380.00	£	5,676.00
			<b>Total Order Value</b>		<b>28,380.00</b>	<b>£</b>	<b>5,676.00</b>
Specialist Supplier	<b>270000884</b> 270000884	FONTEYNE SIGNS & DISPLAYS LTD	Produce and install exhibition graphics of designs for the New Museum & Gallery	25/04/2018	8,000.00	£	1,600.00
			<b>Total Order Value</b>		<b>8,000.00</b>	<b>£</b>	<b>1,600.00</b>
Specialist Supplier	<b>270000885</b> 270000885	FONTEYNE SIGNS & DISPLAYS LTD	Produce and install interior wayfinding and building signage of designs for New Museum & Gallery	25/04/2018	8,000.00	£	1,600.00
			<b>Total Order Value</b>		<b>8,000.00</b>	<b>£</b>	<b>1,600.00</b>
Specialist Supplier	<b>270000887</b> 270000887	FONTEYNE SIGNS & DISPLAYS LTD	Production and installation of banners for New Museum & Gallery	25/04/2018	6,020.00	£	1,204.00
			<b>Total Order Value</b>		<b>6,020.00</b>	<b>£</b>	<b>1,204.00</b>
Specialist Supplier	<b>270000888</b> 270000888	MER SERVICES LTD	Specialist works on Lamps and fittings for bespoke exhibition cases for New Museum & Gallery	25/04/2018	7,390.50	£	1,478.10
			<b>Total Order Value</b>		<b>7,390.50</b>	<b>£</b>	<b>1,478.10</b>
Section 106	<b>270000909</b> 270000909	SANDRIDGE PARISH COUNCIL	Project Proposal from Sandridge Parish Council for St Leonards Parks following funds made	27/04/2018	15,303.69	£	3,060.74

£ 8,640.00

**£ 8,640.00**  
**£ 29,004.00**  
**£ 29,004.00**  
£ 12,312.00

**£ 12,312.00**

£ 1,008.00

£ 1,692.00

£ 1,957.20

£ 3,057.60

£ 90.00

£ 7,804.80

£ 30,036.60

£ 30,036.60

£ 30,036.60

£ 30,036.60

£ 120,146.40

£ 21,513.00

£ 21,513.00

£ 21,513.00

£ 21,513.00

£ 86,052.00

£ 20,752.20

£ 20,752.20

£ 20,752.20

£ 20,752.20

£ 83,008.80

£ 9,278.40

£ 9,278.40

£ 11,700.00

£ 11,700.00

£ 6,240.00

£ 6,240.00

£ 12,000.00

£ 12,000.00

£ 8,400.00

£ 8,400.00

£ 14,400.00

£ 14,400.00

£ 12,000.00

£ 12,000.00

£ 25,079.35

£ 25,079.35

£ 34,056.00

£ 34,056.00

£ 9,600.00

£ 9,600.00

£ 9,600.00

£ 9,600.00

£ 7,224.00

£ 7,224.00

£ 8,868.60

£ 8,868.60

£ 18,364.43

available under Developer's Section 106 funds

**Total Order Value**

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15,303.69 £ 3,060.74

£ 18,364.43

	<b><u>270000936</u></b>							
Ad hoc Supplier	270000936	JC DECAUX UK LTD	Advertising campaigns along Thameslink route for May/June	02/05/2018	5,615.00	£	1,123.00	
			<b>Total Order Value</b>		<b>5,615.00</b>	<b>£</b>	<b>1,123.00</b>	
	<b><u>270000978</u></b>							
Ad hoc Supplier	270000978	TROWERS & HAMLINS	Legal costs associated with land purchase	10/05/2018	30,006.00	£	6,001.20	
			<b>Total Order Value</b>		<b>30,006.00</b>	<b>£</b>	<b>6,001.20</b>	
	<b><u>270000979</u></b>							
Agreement	270000979	VERNON SYSTEMS LIMITED	Vernon browser module	11/05/2018	5,000.00	£	1,000.00	
Agreement	270000979	VERNON SYSTEMS LIMITED	Browser configuration and consultancy to set up the browser module	11/05/2018	750.00	£	150.00	
Agreement	270000979	VERNON SYSTEMS LIMITED	Browser hosting for 12 months to allow access to collections on website	11/05/2018	480.00	£	96.00	
Agreement	270000979	VERNON SYSTEMS LIMITED	Browser module support fee (20% of licence fee)	11/05/2018	1,000.00	£	200.00	
Agreement	270000979	VERNON SYSTEMS LIMITED	Vernon cataloguing module support fee (20% of licence fee)	11/05/2018	1,160.00	£	232.00	
			<b>Total Order Value</b>		<b>8,390.00</b>	<b>£</b>	<b>1,678.00</b>	
	<b><u>270000980</u></b>							
Specialist Supplier	270000980	REL BUILDING SERVICES LIMITED	External lighting for Town Hall New Museum & Gallery	11/05/2018	7,443.65	£	1,488.73	
			<b>Total Order Value</b>		<b>7,443.65</b>	<b>£</b>	<b>1,488.73</b>	
	<b><u>270000988</u></b>							
Specialist Supplier	270000988	AITCHINSONS RAFFETY GROUP	Valuers services: Expert Valuation Report on council properties	11/05/2018	6,000.00	£	1,200.00	
			<b>Total Order Value</b>		<b>6,000.00</b>	<b>£</b>	<b>1,200.00</b>	
	<b><u>270000989</u></b>							
Ad Hoc Supplier	270000989	INNOVATIONS 1ST LTD	Branded retail stock for the St Albans New Museum and Gallery, including a Verulamium museum range	11/05/2018	31,000.00	£	6,200.00	
			<b>Total Order Value</b>		<b>31,000.00</b>	<b>£</b>	<b>6,200.00</b>	
	<b><u>270001024</u></b>							
Ad hoc Supplier	270001024	MRM STREET FURNITURE LTD	30 hoody keyless locking 110 ltr litter bins	17/05/2018	4,650.00	£	930.00	
Ad hoc Supplier	270001024	MRM STREET FURNITURE LTD	30 Ram-in ground bin anchors	17/05/2018	1,560.00	£	312.00	
			<b>Total Order Value</b>		<b>6,210.00</b>	<b>£</b>	<b>1,242.00</b>	
	<b><u>270001077</u></b>							
Specialist Supplier	270001077	Colin John Lindley,	Mountmaking for new museum and gallery	22/05/2018	5,242.00	£	1,048.40	
			<b>Total Order Value</b>		<b>5,242.00</b>	<b>£</b>	<b>1,048.40</b>	
	<b><u>270001108</u></b>							
Agreement	270001108	THE BRITISH MUSEUM COMPANY LTD	Specialist advice and support, and supplying of retail stock	24/05/2018	9,900.00	£	1,980.00	
			<b>Total Order Value</b>		<b>9,900.00</b>	<b>£</b>	<b>1,980.00</b>	
	<b><u>270001118</u></b>							
Ad hoc Supplier	270001118	West & East Anglian Asbestos Ltd (WEAAR)	Harpenden Sports Centre: Asbestos services	29/05/2018	9,400.00	£	1,880.00	
			<b>Total Order Value</b>		<b>9,400.00</b>	<b>£</b>	<b>1,880.00</b>	
	<b><u>270001119</u></b>							
Specialist Supplier	270001119	STUDIO SUTHERLAND LTD	Temporary signage template	29/05/2018	300.00	£	60.00	
Specialist Supplier	270001119	STUDIO SUTHERLAND LTD	extra work on the retail artworks, donor board and postcard artwork	29/05/2018	1,800.00	£	360.00	
Specialist Supplier	270001119	STUDIO SUTHERLAND LTD	Website branding consultancy	29/05/2018	3,600.00	£	720.00	
			<b>Total Order Value</b>		<b>5,700.00</b>	<b>£</b>	<b>1,140.00</b>	
	<b><u>270001138</u></b>							
Section 106	270001138	NAPSBURY PARK RESIDENTS ASSOCIATION	Funds made available under Developer's Section 106 funds for London Colney Napsbury Wildlife Items	01/06/2018	8,960.00	£	1,792.00	
			<b>Total Order Value</b>		<b>8,960.00</b>	<b>£</b>	<b>1,792.00</b>	
	<b><u>270001140</u></b>							
Specialist Supplier	270001140	TS & B CONTRACTORS LTD	Works on new catering area at New Museum & Gallery	01/06/2018	6,665.00	£	1,333.00	
			<b>Total Order Value</b>		<b>6,665.00</b>	<b>£</b>	<b>1,333.00</b>	
	<b><u>270001156</u></b>							
Agreement	270001156	THE BRITISH MUSEUM COMPANY LTD	New Museum & Gallery shop stock	05/06/2018	14,178.94	£	2,835.79	
Agreement	270001156	THE BRITISH MUSEUM COMPANY LTD	New Museum & Gallery shop stock	05/06/2018	50.00	£	10.00	
			<b>Total Order Value</b>		<b>14,228.94</b>	<b>£</b>	<b>2,845.79</b>	
	<b><u>270001158</u></b>							
Agreement	270001158	UH ARTS	Part 2 payment of annual partnership agreement - Academic year 17/18	05/06/2018	15,000.00	£	3,000.00	
			<b>Total Order Value</b>		<b>15,000.00</b>	<b>£</b>	<b>3,000.00</b>	
	<b><u>270001160</u></b>							
Specialist Supplier	270001160	THE GLASSSMITH LTD	Supply and fitting of glass balustrades to the courtroom furniture at New museum & gallery	05/06/2018	7,531.00	£	1,506.20	
			<b>Total Order Value</b>		<b>7,531.00</b>	<b>£</b>	<b>1,506.20</b>	
	<b><u>270001162</u></b>							
Agreement/Section 106	270001162	SAMUEL RYDER ACADEMY	Funds made available under Developer's Section 106 funds for Samuel Ryder Academy - 3G Football Pitch Proposal	05/06/2018	57,670.53	£	11,534.11	
			<b>Total Order Value</b>		<b>57,670.53</b>	<b>£</b>	<b>11,534.11</b>	
	<b><u>270001163</u></b>							
Agreement	270001163	CHOICE FIRE & SECURITY SOLUTIONS LTD	New Museum & Gallery new alarms system : Vault Gallery Case alarms & systems	05/06/2018	5,569.00	£	1,113.80	
Agreement	270001163	CHOICE FIRE & SECURITY SOLUTIONS LTD	New Museum & Gallery new alarms system : Vault Gallery Case alarms & systems	05/06/2018	482.00	£	96.40	
Agreement	270001163	CHOICE FIRE & SECURITY SOLUTIONS LTD	New Museum & Gallery new alarms system : Vault Gallery Case alarms & systems	05/06/2018	296.00	£	59.20	
Agreement	270001163	CHOICE FIRE & SECURITY SOLUTIONS LTD	New Museum & Gallery new alarms system : Vault Gallery Case alarms & systems	05/06/2018	766.00	£	153.20	
Agreement	270001163	CHOICE FIRE & SECURITY SOLUTIONS LTD	New Museum & Gallery new alarms system : Vault Gallery Case alarms & systems	05/06/2018	298.00	£	59.60	
Agreement	270001163	CHOICE FIRE & SECURITY SOLUTIONS LTD	New Museum & Gallery new alarms system : Vault Gallery Case alarms & systems	05/06/2018	482.00	£	96.40	
			<b>Total Order Value</b>		<b>7,893.00</b>	<b>£</b>	<b>1,578.60</b>	
	<b><u>270001220</u></b>							
Agreement	270001220	F & R CAWLEY LTD	Commercial waste collection for New Museum & Gallery . June 2018 - May 2019	13/06/2018	6,537.00	£	1,307.40	
			<b>Total Order Value</b>		<b>6,537.00</b>	<b>£</b>	<b>1,307.40</b>	

£ 6,738.00

**£ 6,738.00**

£ 36,007.20

**£ 36,007.20**

£ 6,000.00

£ 900.00

£ 576.00

£ 1,200.00

£ 1,392.00

**£ 10,068.00**

£ 8,932.38

**£ 8,932.38**

£ 7,200.00

**£ 7,200.00**

£ 37,200.00

**£ 37,200.00**

£ 5,580.00

£ 1,872.00

**£ 7,452.00**

£ 6,290.40

**£ 6,290.40**

£ 11,880.00

**£ 11,880.00**

£ 11,280.00

**£ 11,280.00**

£ 360.00

£ 2,160.00

£ 4,320.00

**£ 6,840.00**

£ 10,752.00

**£ 10,752.00**

£ 7,998.00

**£ 7,998.00**

£ 17,014.73

£ 60.00

**£ 17,074.73**

£ 18,000.00

**£ 18,000.00**

£ 9,037.20

**£ 9,037.20**

£ 69,204.64

**£ 69,204.64**

£ 6,682.80

£ 578.40

£ 355.20

£ 919.20

£ 357.60

£ 578.40

**£ 9,471.60**

£ 7,844.40

**£ 7,844.40**

**270001244**

Ad hoc Supplier	270001244	BLACKBIRD PUBLISHING	Design and creation of bespoke family trail for Albans Museum + Gallery and city centre map	St 18/06/2018	1,650.00	£	330.00
Ad hoc Supplier	270001244	BLACKBIRD PUBLISHING	Design and creation of bespoke family trail for Albans Museum + Gallery and city centre map	St 18/06/2018	1,660.00	£	332.00
Ad hoc Supplier	270001244	BLACKBIRD PUBLISHING	Design and creation of bespoke family trail for Albans Museum + Gallery and city centre map	St 18/06/2018	1,660.00	£	332.00
Ad hoc Supplier	270001244	BLACKBIRD PUBLISHING	Design and creation of papercraft sheets to go alongside St Albans Museum + Gallery and City centre map	18/06/2018	560.00	£	112.00

**Total Order Value****5,530.00 £ 1,106.00****270001289**

Ad Hoc Supplier	270001289	BOSS PRINT LTD	First Impressions & Artists in Residence	25/06/2018	1,998.00	£	399.60
Ad Hoc Supplier	270001289	BOSS PRINT LTD	Members Pack	25/06/2018	820.00	£	164.00
Ad Hoc Supplier	270001289	BOSS PRINT LTD	Museum Plan	25/06/2018	1,377.00	£	275.40
Ad Hoc Supplier	270001289	BOSS PRINT LTD	Numbered Gold Squares	25/06/2018	470.00	£	94.00
Ad Hoc Supplier	270001289	BOSS PRINT LTD	Business Cards	25/06/2018	1,043.00	£	208.60
Ad Hoc Supplier	270001289	BOSS PRINT LTD	Whats On Guide	25/06/2018	7,374.00	£	1,474.80
Ad Hoc Supplier	270001289	BOSS PRINT LTD	Members Guide	25/06/2018	2,074.00	£	414.80
Ad Hoc Supplier	270001289	BOSS PRINT LTD	Venue Hire	25/06/2018	3,575.00	£	715.00
Ad Hoc Supplier	270001289	BOSS PRINT LTD	SRA4 Cairn Board	25/06/2018	286.00	£	57.20

**Total Order Value****19,017.00 £ 3,803.40**

£ 1,980.00

£ 1,992.00

£ 1,992.00

£ 672.00

**£ 6,636.00**

£ 2,397.60

£ 984.00

£ 1,652.40

£ 564.00

£ 1,251.60

£ 8,848.80

£ 2,488.80

£ 4,290.00

£ 343.20

**£ 22,820.40**