

Orders £5000 & Over

<u>Contract Type</u>	<u>Order Number</u>	<u>Supplier</u>	<u>Description</u>	<u>Order Date</u>
	<u>020001857</u>			
Professional body	020001857	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIA	East of England Local Government Association Subscription	05/07/2018
	<u>020001878</u>			
contract	020001878	LOUDBIRD	Provision of Public Relations for St Albans	26/07/2018
	<u>020001888</u>			
Ad hoc Supplier	020001888	WATFORD FC CSE TRUST	Watford FC CSE Trust Onside Project April 2018-September 2018	13/08/2018
	<u>020001907</u>			
ad hoc Supplier	020001907	YOUTH CONNEXIONS HERTS	The Young Health Champions project delivered by YC Hertfordshire	13/09/2018
	<u>020001909</u>			
Ad hoc Supplier	020001909	GO TO PLACES LTD	Membership of Visit Herts for year from 1st August 2018	20/09/2018
	<u>050003426</u>			
Contract	050003426	PETER LOCKYER ADVERTISING LIMITED	Guardian 10 x bulk buy credits - 6 April	11/07/2018
Contract	050003426	PETER LOCKYER ADVERTISING LIMITED	MJ composite - 26 April	11/07/2018
Contract	050003426	PETER LOCKYER ADVERTISING LIMITED	Insidehousing.co.uk (Housing Officer) - 28 June	11/07/2018
	<u>050003442</u>			
Ad Hoc Supplier	050003442	DELL CORPORATION LTD	Latitude 5490 (N081L549014EMEA) * 10	23/07/2018
Ad Hoc Supplier	050003442	DELL CORPORATION LTD	Latitude 3390 2-in-1 (N004L3390132in1EMEA)	23/07/2018
Ad Hoc Supplier	050003442	DELL CORPORATION LTD	Dell 27 Monitor P2717H - 68.6cm(27") Black, UK	23/07/2018
Ad Hoc Supplier	050003442	DELL CORPORATION LTD	Dell Business Dock WD15 with 130W AC adapter - UK	23/07/2018
	<u>050003445</u>			

#N/A	050003445	XPRESS SOFTWARE SOLUTIONS	Xpress Software Annual Fee 2018-2019 Xpress Register	26/07/2018
#N/A	050003445	XPRESS SOFTWARE SOLUTIONS	Xpress Software Annual Fee 2018-2019 Xpress Management	26/07/2018
	<u>050003462</u>			
Ad hoc Supplier	050003462	MARKS CONSULTING PARTNERS LTD	Temp to Perm - Agency Introduction fee for candidate for August	08/08/2018
	<u>050003468</u>			
Contract	050003468	SHL GROUP LIMITED	Talent Central Subscription for 2018/19	13/08/2018
	<u>050003482</u>			
Ad Hoc Supplier	050003482	ELECTORAL REFORM SERVICES LTD	2018 Annual Canvass ERS. Initial HEFs Printing of HEFs;Envelopes;Leaflets	20/08/2018
Ad Hoc Supplier	050003482	ELECTORAL REFORM SERVICES LTD	2018 Annual Canvass Initial HEFs Postage	20/08/2018
	<u>050003510</u>			
Contract	050003510	BOOKINGBUG LTD	Fee for Booking Bug Platform term from 01/07/18 to 30/06/19.	13/09/2018
	<u>060001399</u>			
HR Agreement	060001399	PENNA PLC	Interim from 18/06 to 14/09; 3days/month. 12 days	05/07/2018
	<u>060001412</u>			
Contract	060001412	THOMSON REUTERS	Invoice for subscription period 1/4/18 to 31/3/19 Westlaw UK Services & Practical Law Services	26/07/2018
	<u>060001413</u>			
Framework	060001413	ARVAL BNP PARIBAS GROUP	Kia Sportage 1.7 CRDi ISG3 5dr in Phantom black	31/07/2018
Framework	060001413	ARVAL BNP PARIBAS GROUP	Kia Sportage 1.7 CRDi ISG3 5dr in Phantom black	31/07/2018
Framework	060001413	ARVAL BNP PARIBAS GROUP	Kia Sportage 1.7 CRDi ISG3 5dr in Phantom black	31/07/2018
			<u>Total Order Value</u>	

060001414

Framework	060001414	ALPHABET (UK) LIMITED	Peugeot 3008 1.5 BlueHDi GT Line Premium 5dr	31/07/2018
Framework	060001414	ALPHABET (UK) LIMITED	Peugeot 3008 1.5 BlueHDi GT Line Premium 5dr	31/07/2018
Framework	060001414	ALPHABET (UK) LIMITED	Peugeot 3008 1.5 BlueHDi GT Line Premium 5dr	31/07/2018
			<u>Total Order Value</u>	

060001428

Contract	060001428	HERTFORDSHIRE COUNTY COUNCIL	Pension strain costs for redundancy in 2017/18.	10/08/2018
			<u>Total Order Value</u>	

060001437

Ad Hoc Supplier	060001437	SHARPE PRITCHARD	Harpenden Leisure & Cultural Development Legal Advice	17/08/2018
			<u>Total Order Value</u>	

060001439

Specialist Supplier	060001439	ANDREW PARKINSON	White Lion Public House EPA 1990 Noise and Odour Nuisance Appeals 1505 305198	29/08/2018
			<u>Total Order Value</u>	

060001441

Framework	060001441	LEX AUTOLEASE LIMITED	Vauxhall Crossland X 1.2T ecoTecSE Nav 5dr	30/08/2018
Framework	060001441	LEX AUTOLEASE LIMITED	Vauxhall Crossland X 1.2T ecoTecSE Nav 5dr	30/08/2018
Framework	060001441	LEX AUTOLEASE LIMITED	Vauxhall Crossland X 1.2T ecoTecSE Nav 5dr	30/08/2018
			<u>Total Order Value</u>	

060001448

Framework	060001448	ARNOLD CLARK FINANCE LTD	Peugeot 3008 1.5 BlueHDi GT Line Premium 5dr	07/09/2018
Framework	060001448	ARNOLD CLARK FINANCE LTD	Peugeot 3008 1.5 BlueHDi GT Line	07/09/2018
Framework	060001448	ARNOLD CLARK FINANCE LTD	Peugeot 3008 1.5 BlueHDi GT Line	07/09/2018
			<u>Total Order Value</u>	

060001451

HR Agreement	060001451	PENNA PLC	Interim from 15/09 to 31/12/18. 2 days/months at £800/day	12/09/2018
			<u>Total Order Value</u>	

060001454

Ad hoc Supplier	060001454	DAC BEACHCROFT LLP	General employment advice - period 1 August to 29 August 2018	21/09/2018
			<u>Total Order Value</u>	

	<u>090004329</u>			
Ad Hoc Supplier	090004329	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Disability Facility Grant: 201802490 Adaptation work	05/07/2018
			<u>Total Order Value</u>	
	<u>090004332</u>			
Ad Hoc Supplier	090004332	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant carry out external works	05/07/2018
			<u>Total Order Value</u>	
	<u>090004333</u>			
Specialist Supplier	090004333	ASTOR BANNERMAN (MEDICAL) LTD	Disability Facility Grant: supply and fit Kiva bath	05/07/2018
			<u>Total Order Value</u>	
	<u>090004335</u>			
Ad Hoc Supplier	090004335	B J BUILDING SERVICES LTD	Disability Facility Grant: carry out external works	05/07/2018
			<u>Total Order Value</u>	
	<u>090004344</u>			
Ad Hoc Supplier	090004344	B J BUILDING SERVICES LTD	Disability Facility Grant: carry out adaptation work	11/07/2018
			<u>Total Order Value</u>	
	<u>090004348</u>			
Ad Hoc Supplier	090004348	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Remove existing Wetroom and convert back to bathroom	11/07/2018
			<u>Total Order Value</u>	
	<u>090004362</u>			
Ad Hoc Supplier	090004362	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Kitchen and bathroom refurbishment	11/07/2018
			<u>Total Order Value</u>	
	<u>090004387</u>			
Ad Hoc Supplier	090004387	EMBER ELECTRICAL AND BUILDING SOLUTIONS	To demolish 26 garages to include concrete slab and all foundations	18/07/2018
			<u>Total Order Value</u>	
	<u>090004393</u>			
Contract	090004393	PICK EVERARD	Additional management costs for Batchwood site development	18/07/2018
			<u>Total Order Value</u>	
	<u>090004412</u>			
Ad Hoc Supplier	090004412	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant: Carry out adaptation work	18/07/2018
			<u>Total Order Value</u>	
	<u>090004422</u>			

Ad Hoc Supplier	090004422	FREEWAY LIFT SERVICES LTD	Disability Facility Grant: Carry out adaption work	18/07/2018
	<u>090004423</u>		<u>Total Order Value</u>	
Ad hoc supplier	090004423	SEINE INVESTMENTS LTD	Supply of windows	18/07/2018
	<u>090004425</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004425	C K BUILDERS & PROPERTY LTD	Works. Works started in February 2018	18/07/2018
	<u>090004426</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004426	C K BUILDERS & PROPERTY LTD	Works. Works started in February 2018	18/07/2018
	<u>090004427</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004427	C K BUILDERS & PROPERTY LTD	Works. Works started in February 2018	18/07/2018
	<u>090004451</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004451	ABBOTTS CONSTRUCTION LIMITED	To carry out Remedial/Structural works as per Engineer Report	23/07/2018
	<u>090004469</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004469	EMBER ELECTRICAL AND BUILDING SOLUTIONS	To refurbish bathroom	24/07/2018
	<u>090004470</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004470	EMBER ELECTRICAL AND BUILDING SOLUTIONS	To refurbish bathroom	24/07/2018
	<u>090004475</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004475	HD PROPERTY SERVICES	Disability Facility Grant: Adaptation work	24/07/2018
	<u>090004491</u>		<u>Total Order Value</u>	
Contract	090004491	BELL GROUP UK	Framework Agreement with Bell Group for External and Internal redecoration works.	27/07/2018
	<u>090004504</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004504	FREEWAY LIFT SERVICES LTD	Disability Facility Grant: supply and fit stairlift	31/07/2018
	<u>090004505</u>		<u>Total Order Value</u>	

Grant Agreement	090004505	HIGHTOWN HOUSING ASSOCIATION LTD	Open Door Grant Funding to be invoices quarterly <u>Total Order Value</u>	31/07/2018
	<u>090004509</u>			
Professional body	090004509	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIA	Consultancy in Housing <u>Total Order Value</u>	31/07/2018
	<u>090004532</u>			
Ad Hoc Supplier	090004532	EMBER ELECTRICAL AND BUILDING SOLUTIONS	To carry out kitchen & bathroom refurbishment. <u>Total Order Value</u>	06/08/2018
	<u>090004630</u>			
Ad Hoc Supplier	090004630	B J BUILDING SERVICES LTD	Disability Facility Grant. Carry out adaptation works <u>Total Order Value</u>	21/08/2018
	<u>090004631</u>			
Ad Hoc Supplier	090004631	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant: carry out ground works and bathroom <u>Total Order Value</u>	21/08/2018
	<u>090004649</u>			
Ad Hoc Supplier	090004649	HD PROPERTY SERVICES	Disability Facility Grant: Carry out adaptation work <u>Total Order Value</u>	24/08/2018
	<u>090004650</u>			
Ad Hoc Supplier	090004650	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant: carry out adaptation works <u>Total Order Value</u>	24/08/2018
	<u>090004653</u>			
Ad Hoc Supplier	090004653	B J BUILDING SERVICES LTD	Disability Facility Grant: carry out adaptation work <u>Total Order Value</u>	24/08/2018
	<u>090004655</u>			
Ad Hoc Supplier	090004655	HD PROPERTY SERVICES	Disability Facility Grant carry out adaptations <u>Total Order Value</u>	24/08/2018
	<u>090004656</u>			
Ad Hoc Supplier	090004656	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant: carry out adaptations <u>Total Order Value</u>	24/08/2018
	<u>090004657</u>			
Ad Hoc Supplier	090004657	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Kitchen refurbishment <u>Total Order Value</u>	24/08/2018
	<u>090004658</u>			

Specialist Supplier	090004658	BLACK & WHITE KEY SECURITY LTD	Provision of security/fire warden services at Cyril Dumpleton House.	24/08/2018
	<u>090004661</u>		<u>Total Order Value</u>	
Ad hoc Supplier	090004661	MARK BROWN BUILDING CONTRACTOR	Void property - For the replacement of kitchen and bathroom	24/08/2018
	<u>090004662</u>		<u>Total Order Value</u>	
Ad hoc Supplier	090004662	MARK BROWN BUILDING CONTRACTOR	Void property - Replace kitchen and rectify wall following flood	24/08/2018
	<u>090004663</u>		<u>Total Order Value</u>	
Ad hoc Supplier	090004663	MARK BROWN BUILDING CONTRACTOR	Void property - to replace kitchen and bathroom	24/08/2018
	<u>090004664</u>		<u>Total Order Value</u>	
Ad hoc Supplier	090004664	MARK BROWN BUILDING CONTRACTOR	Kitchen & Bathroom replacement	24/08/2018
	<u>090004665</u>		<u>Total Order Value</u>	
Ad hoc Supplier	090004665	MARK BROWN BUILDING CONTRACTOR	Kitchen replacement to be carried out	24/08/2018
	<u>090004666</u>		<u>Total Order Value</u>	
Ad hoc Supplier	090004666	MARK BROWN BUILDING CONTRACTOR	Kitchen & bathroom replacement	24/08/2018
	<u>090004695</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004695	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Fencing = to erect fencing as discussed on site.	30/08/2018
	<u>090004696</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004696	EMBER ELECTRICAL AND BUILDING SOLUTIONS	To remove existing garage doors and replace with new up& over doors	30/08/2018
	<u>090004698</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004698	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Disability Facility Grant: Carry out adaptations	30/08/2018
	<u>090004702</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004702	EMBER ELECTRICAL AND BUILDING SOLUTIONS	Demolition of garage site to include roof structure and removal of concrete	31/08/2018

	<u>090004704</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004704	B J BUILDING SERVICES LTD	Disability Facility Grant: Carry out adaptation works	31/08/2018
	<u>090004715</u>		<u>Total Order Value</u>	
Ad hoc Supplier	090004715	MARK BROWN BUILDING CONTRACTOR	Replacement kitchen	04/09/2018
	<u>090004719</u>		<u>Total Order Value</u>	
Contract/Utilites	090004719	AFFINITY WATER LTD	Supply and Installation of MDPE pipe and connect to new AFF WATER mains.	04/09/2018
	<u>090004720</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004720	EMBER ELECTRICAL AND BUILDING SOLUTIONS	To refurbishment the existing roof structures and all associated works	04/09/2018
	<u>090004731</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004731	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant: carry out adaptation	06/09/2018
	<u>090004734</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004734	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant Adaptation works	06/09/2018
	<u>090004740</u>		<u>Total Order Value</u>	
Ad hoc Supplier	090004740	FOWLER MARTIN LTD	Consultancy works to support planning application for Mereden Court	07/09/2018
	<u>090004755</u>		<u>Total Order Value</u>	
Contract	090004755	AMBREEN KHAN	Rental payment	10/09/2018
	<u>090004796</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004796	HD PROPERTY SERVICES	Disability Facility Grant: Carry out adaptations	14/09/2018
	<u>090004810</u>		<u>Total Order Value</u>	
Ad hoc Supplier	090004810	OXBURY CHARTERD SURVEYORS	MEREDEN COURTAppt of Cost Consultants	18/09/2018
	<u>090004828</u>		<u>Total Order Value</u>	

Ad Hoc Supplier	090004828	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant: Carry out adaptations works	19/09/2018
	<u>090004840</u>		<u>Total Order Value</u>	
Contract	090004840	POINT BUILDERS	Structural Urgent Repair works to Main Fire Escape staircase to properties	20/09/2018
	<u>090004848</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004848	HD PROPERTY SERVICES	Disability Facility Grant: Carry out adaptations	21/09/2018
	<u>090004850</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004850	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant: Carry out adaptations	21/09/2018
	<u>090004851</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004851	HD PROPERTY SERVICES	Disability Facility Grant: Carry out adaptations	21/09/2018
	<u>090004856</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004856	HD PROPERTY SERVICES	Disability Facility Grant: Carry out bathroom adaptations	25/09/2018
	<u>090004857</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004857	HD PROPERTY SERVICES	Disability Facility Grant: Carry out adaptations	26/09/2018
	<u>090004859</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004859	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant: Carry out adaptations	26/09/2018
	<u>090004860</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004860	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant: Carry out adaptations	26/09/2018
	<u>090004861</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004861	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant: carry out adaptations	26/09/2018
	<u>090004878</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	090004878	FG MILEHAM BUILDING CONTRACTORS LTD	Disability Facility Grant: Carry out bathroom adaptation	28/09/2018
			<u>Total Order Value</u>	

	<u>100014599</u>			
Framework	100014599	ONE51 ES PLASTICSLTD T/A MGB PLASTICS	Purchase order for 600 x 240 ltr green wheel bins	05/07/2018
			<u>Total Order Value</u>	
	<u>100014608</u>			
Ad hoc Supplier	100014608	CROMWELL POLYTHENE LTD	500 x PP4545G garden waste bags	11/07/2018
Ad hoc Supplier	100014608	CROMWELL POLYTHENE LTD	5000 X blue weighted garden waste bags	11/07/2018
Ad hoc Supplier	100014608	CROMWELL POLYTHENE LTD	One off payment for print charge	11/07/2018
			<u>Total Order Value</u>	
	<u>100014656</u>			
Agreement	100014656	THE BRITISH MUSEUM COMPANY LTD	SAMG shop stock	08/08/2018
Agreement	100014656	THE BRITISH MUSEUM COMPANY LTD	Delivery charge	08/08/2018
			<u>Total Order Value</u>	
	<u>100014713</u>			
Contract	100014713	HERTFORDSHIRE COUNTY COUNCIL	SADC TopUP contribution to HWH Project	07/09/2018
			<u>Total Order Value</u>	
	<u>100014737</u>			
Ad hoc Supplier	100014737	HOUNOR LANDSCAPE	To install new path at Victoria Playing Field as per specification and quotation and in agreement	20/09/2018
			<u>Total Order Value</u>	
	<u>110005002</u>			
Council	110005002	DACORUM BOROUGH COUNCIL	Joint study	04/07/2018
			<u>Total Order Value</u>	
	<u>110005003</u>			
Ad hoc Supplier	110005003	INTELLIGENT PLANS & EXAMINATIONS	Harpenden Neighbourhood Plan Examiner	04/07/2018
			<u>Total Order Value</u>	
	<u>110005013</u>			
Ad hoc Supplier	110005013	TerraQuest Solutions Limited	Call-Off Contract - processing of planning applications	23/07/2018
			<u>Total Order Value</u>	
	<u>110005014</u>			
Ad hoc Supplier	110005014	AUSTIN TRUEMAN ASSOCIATES	Expert witness structural engineering advice	26/07/2018
			<u>Total Order Value</u>	
	<u>110005016</u>			
Contract	110005016	TRL LTD	Quote for SA work which includes: • SA report: publication stage. • SA working Note for Council	30/07/2018

	<u>110005034</u>		<u>Total Order Value</u>	
Council	110005034	DACORUM BOROUGH COUNCIL	South West Herts joint study	20/08/2018
	<u>110005035</u>		<u>Total Order Value</u>	
Ad hoc Supplier	110005035	FIRCROFT TREE SURGERY LIMITED	Carry out tree works, non-CNC parks.	21/08/2018
Ad hoc Supplier	110005035	FIRCROFT TREE SURGERY LIMITED	Carry out tree works CNC parks.	21/08/2018
	<u>110005038</u>		<u>Total Order Value</u>	
Ad hoc Supplier	110005038	MBS GROUNDS MAINTENANCE LTD	Carry out tree work Council Housing trees.	23/08/2018
Ad hoc Supplier	110005038	MBS GROUNDS MAINTENANCE LTD	Carry out tree work Council mobile home site trees.	23/08/2018
	<u>110005049</u>		<u>Total Order Value</u>	
Ad hoc Supplier	110005049	FIRCROFT TREE SURGERY LIMITED	Carry out urgent tree works CNC Parks.	07/09/2018
Ad hoc Supplier	110005049	FIRCROFT TREE SURGERY LIMITED	Carry out urgent tree works Non-CNC Parks.	07/09/2018
Ad hoc Supplier	110005049	FIRCROFT TREE SURGERY LIMITED	Carry out urgent tree works Council Housing.	07/09/2018
Ad hoc Supplier	110005049	FIRCROFT TREE SURGERY LIMITED	Carry out urgent tree works Mobile Home sites.	07/09/2018
	<u>110005053</u>		<u>Total Order Value</u>	
Ad hoc Supplier	110005053	MBS GROUNDS MAINTENANCE LTD	Carry out tree works in Meadow Close mobile home site	12/09/2018
Ad hoc Supplier	110005053	MBS GROUNDS MAINTENANCE LTD	Carry out tree works in Telford Road sites.	12/09/2018
Ad hoc Supplier	110005053	MBS GROUNDS MAINTENANCE LTD	Carry out tree works in Council Housing sites.	12/09/2018
	<u>110005060</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	110005060	ARBORCARE	Carry out tree/hedge works at Meadow Close mobile home site Bricket Wood.	21/09/2018
	<u>110005063</u>		<u>Total Order Value</u>	
Contract	110005063	BNP PARIBAS	Scope of work includes: • Amend update and finalise 4 existing sites • 6 additional strategic sites	27/09/2018
			<u>Total Order Value</u>	

	<u>110005064</u>				
Council	110005064	HERTSMERE BOROUGH COUNCIL	Economic Study - Joint work with SW Herts	27/09/2018	
			<u>Total Order Value</u>		
	<u>270001342</u>				
Ad Hoc Supplier	270001342	DELL CORPORATION LTD	Latitude 5580 (N003SL558015EMEA)	04/07/2018	
Ad Hoc Supplier	270001342	DELL CORPORATION LTD	Dell Business Dock WD15 with 130W AC adapter - UK	04/07/2018	
Ad Hoc Supplier	270001342	DELL CORPORATION LTD	Dell Wireless Mouse-WM126	04/07/2018	
Ad Hoc Supplier	270001342	DELL CORPORATION LTD	Latitude 3390 2-in-1 (N004L3390132in1EMEA)	04/07/2018	
			<u>Total Order Value</u>		
	<u>270001430</u>				
Ad hoc Supplier	270001430	KYLE SMART ASSOCIATES	Noke Shot development from RIBA Stage 2 to full planning application	17/07/2018	
			<u>Total Order Value</u>		
	<u>270001433</u>				
Contract	270001433	STACE CONSTRUCTION&PROPERTY CONSULTANTS	Provision of cost consultancy services for RIBA Stages 2 and 3 of the Noke Shot development	17/07/2018	
			<u>Total Order Value</u>		
	<u>270001472</u>				
Contract?	270001472	RSK ENVIRONMENT LTD	CCOS S site investigation early works. To undertake a desk study, ground investigation by trial pitting	19/07/2018	
			<u>Total Order Value</u>		
	<u>270001491</u>				
Contract?	270001491	RSK ENVIRONMENT LTD	CCOS S site investigation.	24/07/2018	
			<u>Total Order Value</u>		
	<u>270001496</u>				
Contract?	270001496	UNIVERSITY OF HERTFORDSHIRE	Art Partnership	25/07/2018	
			<u>Total Order Value</u>		
	<u>270001500</u>				
Ad hoc Supplier	270001500	Headland Archaeology (UK) Ltd	To evaluate the presence of archaeological deposits	26/07/2018	
			<u>Total Order Value</u>		
	<u>270001515</u>				
Ad hoc Supplier	270001515	SILVER DCC LIMITED	CDM/H&S Advisor Services for CCOS South	30/07/2018	
			<u>Total Order Value</u>		
	<u>270001516</u>				

Ad hoc Supplier	270001516	KYLE SMART ASSOCIATES	Leyland Avenue development from RIBA 2 to full planning application	30/07/2018
	<u>270001543</u>		<u>Total Order Value</u>	
Ad Hoc Supplier	270001543	B J BUILDING SERVICES LTD	Civic Centre works	01/08/2018
	<u>270001553</u>		<u>Total Order Value</u>	
Ad hoc Supplier	270001553	D HONOUR & SON	Urgent works required to the Alban Way	02/08/2018
	<u>270001597</u>		<u>Total Order Value</u>	
Ad hoc Supplier	270001597	NLGN	Membership July 2018 - June 2019	10/08/2018
	<u>270001660</u>		<u>Total Order Value</u>	
Specialist Supplier	270001660	GIA NORTH LLP	Carry out party wall matters for CCOS South project	16/08/2018
	<u>270001732</u>		<u>Total Order Value</u>	
Ad hoc Supplier	270001732	M & S WATER SERVICES LTD	Quotation Reference: 6629/08/28 (This supersedes previous quote 6588/08/14)	30/08/2018
	<u>270001736</u>		<u>Total Order Value</u>	
Ad hoc Supplier	270001736	TRANSPORT PLANNING ASSOCIATES	Fee for Transport Consultancy services to support Leyland Avenue development site.	31/08/2018
	<u>270001739</u>		<u>Total Order Value</u>	
Ad hoc Supplier	270001739	EUROVIA INFRASTRUCTURE LTD	Westminster Lodge Mud Lane, St Albans - resurfacing and patching	31/08/2018
	<u>270001755</u>		<u>Total Order Value</u>	
Contract	270001755	Turner & Townsend Project Management Ltd	Project management support for the office relocation project	03/09/2018
	<u>270001756</u>		<u>Total Order Value</u>	
Agreement	270001756	TOWNSTONE LTD	Consultancy	03/09/2018
	<u>270001777</u>		<u>Total Order Value</u>	

Ad hoc Supplier	270001777	PELLINGS LLP	Principal Designer & CDM Advisor services for Leyland Avenue project	05/09/2018
	<u>270001814</u>			
Contract	270001814	THE MUSEUM CONSULTANCY	For contract period of 2nd July 2018-1st November	12/09/2018
Contract	270001814	THE MUSEUM CONSULTANCY	For potential contract extension period of 2nd November 2018 up to 1st January 2019	12/09/2018
	<u>270001820</u>			
Contract	270001820	Turner & Townsend Project Management Ltd	M&E consultant fees for office move	12/09/2018
	<u>270001836</u>			
Agreement	270001836	CHRYSALIS PERFORMANCE LTD	Consultancy projects	14/09/2018
Agreement	270001836	CHRYSALIS PERFORMANCE LTD	Consultancy projects	14/09/2018
	<u>270001839</u>			
Contract?	270001839	BERNHARD'S SPORTS SURFACES LTD	Carry out resurfacing works to Abbey View Athletics track	17/09/2018
	<u>270001842</u>			
Ad hoc Supplier	270001842	TROWERS & HAMLINS	Professional services provided in respect of former police station, victoria street. Dec 2017	18/09/2018
Ad hoc Supplier	270001842	TROWERS & HAMLINS	Professional services provided in respect of former police station, victoria street.	18/09/2018
	<u>270001843</u>			
Ad hoc Supplier	270001843	TROWERS & HAMLINS	Professional services provided in respect of former NHS site Hertfordshire House	18/09/2018
Ad hoc Supplier	270001843	TROWERS & HAMLINS	Professional services provided in respect of former NHS site Hertfordshire House	18/09/2018
Ad hoc Supplier	270001843	TROWERS & HAMLINS	Professional services provided in respect of former NHS site Hertfordshire House	18/09/2018
Ad hoc Supplier	270001843	TROWERS & HAMLINS	Professional services provided in respect of former NHS site Hertfordshire House	18/09/2018

Ad hoc Supplier	270001843	TROWERS & HAMLINS	Professional services provided in re: 18/09/2018
Ad hoc Supplier	270001843	TROWERS & HAMLINS	Professional services provided in re: 18/09/2018
	<u>270001844</u>		<u>Total Order Value</u>
Ad hoc Supplier	270001844	TROWERS & HAMLINS	Professional services provided in 18/09/2018 respect of car park land at Hertfordshire House
Ad hoc Supplier	270001844	TROWERS & HAMLINS	Professional services provided in 18/09/2018 respect of car park land at Hertfordshire House
Ad hoc Supplier	270001844	TROWERS & HAMLINS	Professional services provided in re: 18/09/2018
Ad hoc Supplier	270001844	TROWERS & HAMLINS	Professional services provided in 18/09/2018 respect of car park land at Hertfordshire House
	<u>270001866</u>		<u>Total Order Value</u>
Ad Hoc Supplier	270001866	B HALL & SON LTD	Wheathamstead Toilets: Carry out 20/09/2018 refurbishment to public toilets
			<u>Total Order Value</u>

<u>Order Value</u>	<u>Vat</u>	<u>Total (incl Vat)</u>
£8,700.00	£1,740.00	£10,440.00
£8,700.00	£1,740.00	£10,440.00
£7,734.00	£1,546.80	£9,280.80
£7,734.00	£1,546.80	£9,280.80
£8,010.00	£1,602.00	£9,612.00
£8,010.00	£1,602.00	£9,612.00
£11,915.00	£2,383.00	£14,298.00
£11,915.00	£2,383.00	£14,298.00
£5,000.00	£1,000.00	£6,000.00
£5,000.00	£1,000.00	£6,000.00
£3,000.00	£600.00	£3,600.00
£5,200.00	£1,040.00	£6,240.00
£795.00	£159.00	£954.00
£8,995.00	£1,799.00	£10,794.00
£6,720.00	£1,344.00	£8,064.00
£6,202.40	£1,240.48	£7,442.88
£1,509.60	£301.92	£1,811.52
£968.10	£193.62	£1,161.72
£15,400.10	£3,080.02	£18,480.12

£6,250.00	£1,250.00	£7,500.00
£6,250.00	£1,250.00	£7,500.00
£12,500.00	£2,500.00	£15,000.00
£8,018.00	£1,603.60	£9,621.60
£8,018.00	£1,603.60	£9,621.60
£8,000.00	£1,600.00	£9,600.00
£8,000.00	£1,600.00	£9,600.00
£5,674.56	£1,134.91	£6,809.47
£15,027.70	£3,005.54	£18,033.24
£20,702.26	£4,140.45	£24,842.71
£15,000.00	£3,000.00	£18,000.00
£15,000.00	£3,000.00	£18,000.00
£9,600.00	£1,920.00	£11,520.00
£9,600.00	£1,920.00	£11,520.00
£6,124.13	£1,224.83	£7,348.96
£6,124.13	£1,224.83	£7,348.96
£9,658.00	£1,931.60	£11,589.60
£965.80		£965.80
£2,766.72	£553.34	£3,320.06
£13,390.52	£2,678.10	£16,068.62

£11,989.84 £11,989.84 Cancelled

£1,199.00 £1,199.00

£1,677.88 £1,677.88

£14,866.72 **£14,866.72**

£14,054.59 £2,810.92 £16,865.51

£14,054.59 **£2,810.92** **£16,865.51**

£12,000.00 £2,400.00 £14,400.00

£12,000.00 **£2,400.00** **£14,400.00**

£11,950.00 £2,390.00 £14,340.00

£11,950.00 **£2,390.00** **£14,340.00**

£8,208.96 £1,641.79 £9,850.75

£820.88 £820.88

£1,183.68 £236.74 £1,420.42

£10,213.52 **£2,042.70** **£12,256.22**

£11,795.52 £2,359.10 £14,154.62

£1,179.56 £1,179.56

£2,060.16 £412.03 £2,472.19

£15,035.24 **£3,007.05** **£18,042.29**

£6,400.00 £1,280.00 £7,680.00

£6,400.00 **£1,280.00** **£7,680.00**

£6,250.00 £1,250.00 £7,500.00

£6,250.00 **£1,250.00** **£7,500.00**

£19,773.20	£3,954.64	£23,727.84
£19,773.20	£3,954.64	£23,727.84
£5,624.00	£1,124.80	£6,748.80
£5,624.00	£1,124.80	£6,748.80
£9,968.25	£1,993.65	£11,961.90
£9,968.25	£1,993.65	£11,961.90
£8,550.00	£1,710.00	£10,260.00
£8,550.00	£1,710.00	£10,260.00
£6,749.00	£1,349.80	£8,098.80
£6,749.00	£1,349.80	£8,098.80
£6,000.00	£1,200.00	£7,200.00
£6,000.00	£1,200.00	£7,200.00
£9,750.00	£1,950.00	£11,700.00
£9,750.00	£1,950.00	£11,700.00
£16,490.00	£3,298.00	£19,788.00
£16,490.00	£3,298.00	£19,788.00
£9,963.51	£1,992.70	£11,956.21
£9,963.51	£1,992.70	£11,956.21
£11,183.00	£2,236.60	£13,419.60
£11,183.00	£2,236.60	£13,419.60

£6,478.00	£1,295.60	£7,773.60
£6,478.00	£1,295.60	£7,773.60
£12,964.70	£2,592.94	£15,557.64
£12,964.70	£2,592.94	£15,557.64
£9,205.00	£1,841.00	£11,046.00
£9,205.00	£1,841.00	£11,046.00
£10,409.00	£2,081.80	£12,490.80
£10,409.00	£2,081.80	£12,490.80
£10,635.00	£2,127.00	£12,762.00
£10,635.00	£2,127.00	£12,762.00
£23,675.00	£4,735.00	£28,410.00
£23,675.00	£4,735.00	£28,410.00
£5,750.00	£1,150.00	£6,900.00
£5,750.00	£1,150.00	£6,900.00
£5,750.00	£1,150.00	£6,900.00
£5,750.00	£1,150.00	£6,900.00
£17,569.00	£3,513.80	£21,082.80
£17,569.00	£3,513.80	£21,082.80
£200,000.00	£40,000.00	£240,000.00
£200,000.00	£40,000.00	£240,000.00
£5,105.00	£1,021.00	£6,126.00
£5,105.00	£1,021.00	£6,126.00

£10,000.00	£2,000.00	£12,000.00
£10,000.00	£2,000.00	£12,000.00
£64,184.00	£12,836.80	£77,020.80
£64,184.00	£12,836.80	£77,020.80
£11,700.00	£2,340.00	£14,040.00
£11,700.00	£2,340.00	£14,040.00
£15,086.00	£3,017.20	£18,103.20
£15,086.00	£3,017.20	£18,103.20
£7,374.00	£1,474.80	£8,848.80
£7,374.00	£1,474.80	£8,848.80
£5,619.00	£1,123.80	£6,742.80
£5,619.00	£1,123.80	£6,742.80
£9,180.00	£1,836.00	£11,016.00
£9,180.00	£1,836.00	£11,016.00
£15,538.00	£3,107.60	£18,645.60
£15,538.00	£3,107.60	£18,645.60
£5,583.00	£1,116.60	£6,699.60
£5,583.00	£1,116.60	£6,699.60
£6,984.00	£1,396.80	£8,380.80
£6,984.00	£1,396.80	£8,380.80
£5,950.00	£1,190.00	£7,140.00
£5,950.00	£1,190.00	£7,140.00

£5,899.40 £1,179.88 £7,079.28

£5,899.40 £1,179.88 £7,079.28

£11,552.50 £2,310.50 £13,863.00

£11,552.50 £2,310.50 £13,863.00

£5,823.50 £1,164.70 £6,988.20

£5,823.50 £1,164.70 £6,988.20

£11,552.50 £2,310.50 £13,863.00

£11,552.50 £2,310.50 £13,863.00

£11,552.50 £2,310.50 £13,863.00

£11,552.50 £2,310.50 £13,863.00

£5,823.50 £1,164.70 £6,988.20

£5,823.50 £1,164.70 £6,988.20

£11,552.50 £2,310.50 £13,863.00

£11,552.50 £2,310.50 £13,863.00

£9,755.00 £1,951.00 £11,706.00

£9,755.00 £1,951.00 £11,706.00

£7,150.00 £1,430.00 £8,580.00

£7,150.00 £1,430.00 £8,580.00

£10,450.00 £2,090.00 £12,540.00

£10,450.00 £2,090.00 £12,540.00

£13,100.00 £2,620.00 £15,720.00

£13,100.00	£2,620.00	£15,720.00
£27,506.15	£5,501.23	£33,007.38
£27,506.15	£5,501.23	£33,007.38
£5,823.50	£1,164.70	£6,988.20
£5,823.50	£1,164.70	£6,988.20
£6,715.00	£1,343.00	£8,058.00
£6,715.00	£1,343.00	£8,058.00
£23,200.00	£4,640.00	£27,840.00
£23,200.00	£4,640.00	£27,840.00
£6,945.00	£1,389.00	£8,334.00
£6,945.00	£1,389.00	£8,334.00
£5,707.00	£1,141.40	£6,848.40
£5,707.00	£1,141.40	£6,848.40
£13,750.00	£2,750.00	£16,500.00
£13,750.00	£2,750.00	£16,500.00
£11,100.00	£2,220.00	£13,320.00
£11,100.00	£2,220.00	£13,320.00
£5,440.00	£1,088.00	£6,528.00
£5,440.00	£1,088.00	£6,528.00
£10,800.00	£2,160.00	£12,960.00
£10,800.00	£2,160.00	£12,960.00

£6,796.00	£1,359.20	£8,155.20
£6,796.00	£1,359.20	£8,155.20
£14,150.00	£2,830.00	£16,980.00
£14,150.00	£2,830.00	£16,980.00
£5,795.00	£1,159.00	£6,954.00
£5,795.00	£1,159.00	£6,954.00
£9,591.00	£1,918.20	£11,509.20
£9,591.00	£1,918.20	£11,509.20
£7,676.00	£1,535.20	£9,211.20
£7,676.00	£1,535.20	£9,211.20
£5,650.00	£1,130.00	£6,780.00
£5,650.00	£1,130.00	£6,780.00
£5,358.00	£1,071.60	£6,429.60
£5,358.00	£1,071.60	£6,429.60
£11,764.00	£2,352.80	£14,116.80
£11,764.00	£2,352.80	£14,116.80
£8,329.00	£1,665.80	£9,994.80
£8,329.00	£1,665.80	£9,994.80
£6,796.00	£1,359.20	£8,155.20
£6,796.00	£1,359.20	£8,155.20
£8,012.00	£1,602.40	£9,614.40
£8,012.00	£1,602.40	£9,614.40

£9,750.00	£1,950.00	£11,700.00
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£9,750.00	£1,950.00	£11,700.00
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£460.00	£92.00	£552.00
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£7,800.00	£1,560.00	£9,360.00
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£150.00	£30.00	£180.00
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£8,410.00	£1,682.00	£10,092.00
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£5,435.30	£1,087.06	£6,522.36
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£50.00	£10.00	£60.00
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£5,485.30	£1,097.06	£6,582.36
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£10,000.00	£2,000.00	£12,000.00
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£10,000.00	£2,000.00	£12,000.00
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£6,148.00	£1,229.60	£7,377.60
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£6,148.00	£1,229.60	£7,377.60
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£9,941.00	£1,988.20	£11,929.20
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£9,941.00	£1,988.20	£11,929.20
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£9,000.00	£1,800.00	£10,800.00
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£9,000.00	£1,800.00	£10,800.00
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£36,000.00	£7,200.00	£43,200.00
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£36,000.00	£7,200.00	£43,200.00
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£6,900.00	£1,380.00	£8,280.00
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£6,900.00	£1,380.00	£8,280.00
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£14,750.00	£2,950.00	£17,700.00
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£14,750.00	£2,950.00	£17,700.00
£5,609.60	£1,121.92	£6,731.52
£5,609.60	£1,121.92	£6,731.52
£1,250.00	£250.00	£1,500.00
£3,930.00	£786.00	£4,716.00
£5,180.00	£1,036.00	£6,216.00
£14,550.00	£2,910.00	£17,460.00
£900.00	£180.00	£1,080.00
£15,450.00	£3,090.00	£18,540.00
£2,295.00	£459.00	£2,754.00
£2,635.00	£527.00	£3,162.00
£3,860.00	£772.00	£4,632.00
£1,290.00	£258.00	£1,548.00
£10,080.00	£2,016.00	£12,096.00
£3,200.00	£640.00	£3,840.00
£2,690.00	£538.00	£3,228.00
£5,795.00	£1,159.00	£6,954.00
£11,685.00	£2,337.00	£14,022.00
£6,500.00	£1,300.00	£7,800.00
£6,500.00	£1,300.00	£7,800.00
£17,197.00	£3,439.40	£20,636.40
£17,197.00	£3,439.40	£20,636.40

£5,022.90	£1,004.58	£6,027.48
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£5,022.90	£1,004.58	£6,027.48
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£8,416.50	£1,683.30	£10,099.80
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£1,670.04	£334.01	£2,004.05
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£199.80	£39.96	£239.76
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£1,224.52	£244.90	£1,469.42
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£11,510.86	£2,302.17	£13,813.03
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£7,575.00	£1,515.00	£9,090.00
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£7,575.00	£1,515.00	£9,090.00
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£5,500.00	£1,100.00	£6,600.00
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£5,500.00	£1,100.00	£6,600.00
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£21,500.00	£4,300.00	£25,800.00
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£21,500.00	£4,300.00	£25,800.00
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£32,000.00	£6,400.00	£38,400.00
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£32,000.00	£6,400.00	£38,400.00
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£5,000.00	£1,000.00	£6,000.00
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£5,000.00	£1,000.00	£6,000.00
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£10,615.00	£2,123.00	£12,738.00
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£10,615.00	£2,123.00	£12,738.00
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£9,955.00	£1,991.00	£11,946.00
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£9,955.00	£1,991.00	£11,946.00
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£17,515.00	£3,503.00	£21,018.00
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£17,515.00	£3,503.00	£21,018.00
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£6,480.00	£1,296.00	£7,776.00
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£6,480.00	£1,296.00	£7,776.00
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£5,308.59	£1,061.72	£6,370.31
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£5,308.59	£1,061.72	£6,370.31
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£6,162.00	£1,232.40	£7,394.40
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£6,162.00	£1,232.40	£7,394.40
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£6,300.00	£1,260.00	£7,560.00
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£6,300.00	£1,260.00	£7,560.00
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£15,430.00	£3,086.00	£18,516.00
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£15,430.00	£3,086.00	£18,516.00
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£6,975.00	£1,395.00	£8,370.00
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£6,975.00	£1,395.00	£8,370.00
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£26,130.11	£5,226.02	£31,356.13
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£26,130.11	£5,226.02	£31,356.13
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£56,880.00	£11,376.00	£68,256.00
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£56,880.00	£11,376.00	£68,256.00
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£33,918.66	£6,783.73	£40,702.39
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£33,918.66	£6,783.73	£40,702.39
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£6,480.00	£1,296.00	£7,776.00
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£6,480.00	£1,296.00	£7,776.00
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£30,800.00	£6,160.00	£36,960.00
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£15,050.00	£3,010.00	£18,060.00
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£45,850.00	£9,170.00	£55,020.00
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£12,800.00	£2,560.00	£15,360.00
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£12,800.00	£2,560.00	£15,360.00
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£37,000.00	£7,400.00	£44,400.00
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£37,000.00	£7,400.00	£44,400.00
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£74,000.00	£14,800.00	£88,800.00
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£186,958.00	£37,391.60	£224,349.60
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£186,958.00	£37,391.60	£224,349.60
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£20,853.80	£4,170.76	£25,024.56
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£318.23	£63.65	£381.88
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£21,172.03	£4,234.41	£25,406.44
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£28,000.00	£5,600.00	£33,600.00
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£107.00	£21.40	£128.40
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£1,082.78	£216.56	£1,299.34
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£45.31	£9.06	£54.37
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£105.00	£21.00	£126.00
£74.00	£14.80	£88.80
£29,414.09	£5,882.82	£35,296.91
£44,250.00	£8,850.00	£53,100.00
£652.10	£130.42	£782.52
£1,088.69	£217.74	£1,306.43
£91.00	£18.20	£109.20
£46,081.79	£9,216.36	£55,298.15
£9,900.00	£1,980.00	£11,880.00
£9,900.00	£1,980.00	£11,880.00

