

Directorate	Cost Centre / Delivery Address	Order Description	Supplier	SME or Voluntary/Community Sector	Order Date	Order Value	Procurement Ref
Assets and Environment	Joint Waste Arrangement	Contribution to Joint Waste 16	LICHFIELD DISTRICT COUNCIL	local authority	19-MAY-16	1248993.00	Shared Services
Assets and Environment	Disabled Facilities Grant	BROAD OAK PROPERTIES LTD	BROAD OAK PROPERTIES LTD		10-MAY-16	5177.28	DFG
Assets and Environment	Disabled Facilities Grant	BROAD OAK PROPERTIES LTD	BROAD OAK PROPERTIES LTD		16-JUN-16	6446.70	DFG
Assets and Environment	Disabled Facilities Grant	IPSO5 - RSL LIMITED	IPSO5 - RSL LIMITED		27-JUN-16	5626.37	DFG
Assets and Environment	Disabled Facilities Grant	MY DECK LTD	MY DECK LTD		21-JUN-16	5258.90	DFG
Assets and Environment	Disabled Facilities Grant	N RHODES BUILDING SERVICES	N RHODES BUILDING SERVICES		28-JUN-16	5910.00	DFG
Assets and Environment	Disabled Facilities Grant	NEWDEC INTERIORS LTD	NEWDEC INTERIORS LTD		17-JUN-16	9734.00	DFG
Assets and Environment	Disabled Facilities Grant	P BREALLY BUILDING SERVICES	P BREALLY BUILDING SERVICES		21-JUN-16	8916.00	DFG
Assets and Environment	Disabled Facilities Grant	PAK 4 SERVICES LTD	PAK 4 SERVICES LTD		17-JUN-16	7112.54	DFG
Assets and Environment	Disabled Facilities Grant	R STRINGER & CO	R STRINGER & CO		24-JUN-16	5835.00	DFG
Assets and Environment	Disabled Facilities Grant	STANNAH STAIRLIFTS LTD	STANNAH STAIRLIFTS LTD		21-APR-16	5549.00	DFG
Assets and Environment	Disabled Facilities Grant	STANNAH STAIRLIFTS LTD	STANNAH STAIRLIFTS LTD		21-JUN-16	5632.00	DFG
Assets and Environment	Disabled Facilities Grant	STANNAH STAIRLIFTS LTD	STANNAH STAIRLIFTS LTD		24-JUN-16	6722.00	DFG
Assets and Environment	Disabled Facilities Grant	STANNAH STAIRLIFTS LTD	STANNAH STAIRLIFTS LTD		28-JUN-16	8114.91	DFG
Assets and Environment	Disabled Facilities Grant	THREE PINES BUILDING CO LTD	THREE PINES BUILDING CO LTD		28-JUN-16	5249.03	DFG
Assets and Environment	Disabled Facilities Grant	WILCOX PLUMBING & HEATING LTD	WILCOX PLUMBING & HEATING LTD		10-MAY-16	5757.95	DFG
Assets and Environment	Disabled Facilities Grant	WILCOX PLUMBING & HEATING LTD	WILCOX PLUMBING & HEATING LTD		02-JUN-16	5103.77	DFG
Assets and Environment	Marmion House	Gas - Various Sites	CORONA ENERGY RETAIL 4 LTD		05-APR-16	21300.00	08-31
Assets and Environment	Marmion House	Electric Marmion house 16-17	EDF ENERGY		13-APR-16	72600.00	08-31
Assets and Environment	BRF Operational Direct	Marmion House	GRAHAM ASSET MANAGEMENT LTD		22-APR-16	21452.28	11-08
Assets and Environment	BRF Operational Direct	Marmion House	HONEYWELL CONTROL SYSTEMS LTD		28-APR-16	5571.94	
Assets and Environment	Public Conveniences	Various sites Initial	INITIAL WASHROOM SOLUTIONS		05-APR-16	11098.44	F113 Birmingham CC
Assets and Environment	Agile Working	Marmion House	OFFICE UPDATE LIMITED		23-MAY-16	17009.61	framework
Assets and Environment	BRF Operational Direct	Marmion House	PROXIMITY BUILDING MANAGEMENT SOLUTIONS LTD		22-JUN-16	23680.00	Quote
Assets and Environment	Marmion House	Hatelest Water Charges	SOUTH STAFFORDSHIRE WATER PLC		11-MAY-16	7500.00	N/A
Assets and Environment	Marmion House	Marmion, Carnegie & Phil Dix	VEOLIA ES (UK) LTD		05-MAY-16	17998.00	Waste Collection under Joint Waste agreement with Lichfield D C
Solicitor and Monitoring Officer	Police Commissioner Elections	Postal Vote pack	PRINT UK .COM		26-MAY-16	6354.42	15-15
Solicitor and Monitoring Officer	Police Commissioner Elections	Ballot papers	PRINT UK .COM		26-MAY-16	5723.41	15-15
Assets and Environment	Public Spaces	Tyre repairs	ATS EUROMASTER LTD		05-APR-16	5800.00	
Assets and Environment	Public Spaces	Road sweepings 16/17	AW LOCKHART & SON		05-APR-16	11700.00	
Assets and Environment	Cemeteries	Steel wheelee bin Housing	BROXAP LIMITED		10-JUN-16	7040.00	QQ16-06
Assets and Environment	Public Spaces	Contract hire of road sweepers	DAWSON RENTAL SWEEPERS		05-APR-16	95500.00	QQ13-35
Assets and Environment	Public Spaces	Vehicle repairs 16/17	DAWSON RENTAL SWEEPERS		05-APR-16	5700.00	QQ13-35
Assets and Environment	Public Spaces	Vehicle repairs	F R SHARROCK LIMITED		05-APR-16	9259.89	
Assets and Environment	Public Spaces	Depot fuel	HALL FUELS		06-APR-16	20000.00	15-06
Assets and Environment	Public Spaces	Depot fuel	HARVEST ENERGY LTD		06-APR-16	30000.00	15-06
Assets and Environment	Public Spaces	polythene bags	IMPERIAL POLYTHENE PRODUCTS LTD		05-APR-16	8400.00	QQ15-15
Assets and Environment	Public Spaces	Slide arm Fall works	KINSON PARTNERS		05-APR-16	5090.00	
Assets and Environment	Public Spaces	Sweeper brushes	N.A BROWN LTD		05-APR-16	5669.00	QQ15-14
Transformation and Corporate Performance	Human Resources	DBS 2016-17	STAFFORDSHIRE COUNTY COUNCIL	local authority	18-APR-16	6420.00	joint arrangement with SCC
Transformation and Corporate Performance	Human Resources	WM JOBS SUBSCRIPTION 16-17	WEST MIDLANDS EMPLOYERS		28-APR-16	7400.00	Subscription to joint arrangement
Assets and Environment	Repairs Contract	pension	MEARS LIMITED		11-APR-16	49100.00	10-26
Assets and Environment	Repairs Contract	repairs - asbestos removal	MEARS LIMITED		11-APR-16	15000.00	10-26
Assets and Environment	Repairs Contract	voids	MEARS LIMITED		11-APR-16	875000.00	10-26
Assets and Environment	Repairs Contract	call handling including OOH	MEARS LIMITED		11-APR-16	95500.00	10-26
Assets and Environment	Repairs Contract	gas repairs - maint fee	MORRISON FACILITIES SERVICES LTD		11-APR-16	194000.00	10-25
Transformation and Corporate Performance	Shopmobility	Yearly Payment	MERCIAN ABILITY PARTNERSHIP		05-APR-16	5000.00	13-13
Technology and Corporate Programmes	ICT	SUPPORT/MAINTENANCE	ADVANCED BUSINESS SOLUTIONS		06-APR-16	6315.44	IT 02-05
Technology and Corporate Programmes	ICT	SUPPORT/MAINTENANCE	ADVANCED BUSINESS SOLUTIONS		06-APR-16	24188.25	IT 02-05
Technology and Corporate Programmes	ICT	CHECKPOINT SPARC50 SUPPORT	BYTES SECURITY PARTNERSHIPS LTD		06-APR-16	5391.64	IT 01-13
Technology and Corporate Programmes	ICT	ANNUAL ORCHARD SUBSCRIPTION	BYTES SOFTWARE SERVICES LTD		06-APR-16	7100.00	IT 01-07
Technology and Corporate Programmes	ICT	Bytes Software services Annual	BYTES SOFTWARE SERVICES LTD		20-APR-16	28950.60	15-04
Technology and Corporate Programmes	ICT	Capita Software Services	CAPITA BUSINESS SERVICES LIMITED		05-APR-16	72845.98	IT 02-01
Technology and Corporate Programmes	ICT	SUPPORT & MAINTENANCE	CIVICA UK LIMITED		07-APR-16	58467.43	IT 02-04
Technology and Corporate Programmes	ICT	Daisy Disaster Rec. 4/16-3/17	DAISY IT CONTINUITY & RESILIENCE SERVICES		05-APR-16	7623.01	13-18
Technology and Corporate Programmes	ICT	Experian 03/16-02/17	EXPERIAN LTD		05-APR-16	8977.03	IT 01-23
Technology and Corporate Programmes	ICT	Support and Maintenance	GGP SYSTEMS LTD		19-APR-16	6099.28	IT 01-29
Technology and Corporate Programmes	ICT	Midland HR	MHR		05-APR-16	10267.68	12-04
Technology and Corporate Programmes	ICT	Northgate Supp&Maint 4/16-3/17	NORTHGATE PUBLIC SERVICES (UK) LTD		05-APR-16	14106.23	IT 01-33
Technology and Corporate Programmes	ICT	M3 Dev Control 20 NAMED	NORTHGATE PUBLIC SERVICES (UK) LTD		07-APR-16	14068.01	IT 01-33
Technology and Corporate Programmes	ICT	Server Migration & upgrade M3	NORTHGATE PUBLIC SERVICES (UK) LTD		21-APR-16	10300.00	IT 01-33
Technology and Corporate Programmes	ICT	Northgate 01/04/2016-03/17	NORTHGATE PUBLIC SERVICES (UK) LTD		05-APR-16	6787.78	IT 01-33
Technology and Corporate Programmes	ICT	ORACLE SUPPORT DEC 16 DEC 17	ORACLE CORPORATION U.K. LIMITED		07-APR-16	22400.00	IT 01-07
Technology and Corporate Programmes	ICT	ANNUAL ORCHARD SUPPORT	ORCHARD INFORMATION SYSTEMS LTD		07-APR-16	95211.52	IT 01-07
Technology and Corporate Programmes	Civil Contingencies	CCU Service L Agreement 16/17	STAFFORDSHIRE FIRE & RESCUE SERVICE		05-APR-16	11040.00	14-04
Technology and Corporate Programmes	Civil Contingencies	CCU Service L Agreement 16/17	STAFFORDSHIRE FIRE & RESCUE SERVICE		05-APR-16	9030.50	14-04
Technology and Corporate Programmes	ICT	YEAR 1 SUPPLY/TRAINING/MAIN	STARMAP LTD		18-APR-16	7600.00	15-10 b
Technology and Corporate Programmes	ICT	Production Support Coverage	TRUSTMARQUE SOLUTIONS LTD		07-APR-16	5248.21	
Technology and Corporate Programmes	ICT	Ethernet Extension rental	VIRGIN MEDIA PAYMENTS LTD		13-APR-16	7097.97	IT 01/08
Technology and Corporate Programmes	ICT	GCF - 0352/CIRC-0\1	VODAFONE LIMITED		08-APR-16	11464.68	
Technology and Corporate Programmes	Regprographics	xerox Rental	XEROX FINANCE		05-APR-16	14374.44	14-11
Finance	Procurement	ANNUAL MAINTENANCE & HOSTING	IN-TEND LIMITED		04-MAY-16	6297.87	08-33
Communities, Planning and Partnership	Development Control	temporary staff	MATCHTECH GROUP PLC		10-MAY-16	10000.00	
Communities, Planning and Partnership	Development Control	Temporary Staff - R Nailani	OYSTER PARTNERSHIP		15-APR-16	10415.20	
Housing and Health	Thomas Hardy Court	THOMAS HARDY COURT	EDF ENERGY		26-MAY-16	13500.00	08-31
Housing and Health	Sheltered Housing	Alarm Systems Sheltered Scheme	TUNSTALL HEALTHCARE (UK) LIMITED		27-APR-16	8186.40	10-22
Housing and Health	Sheltered Housing	lifeline charges	WALDEN & EASTBOURNE LIFELINE		26-MAY-16	10000.00	09-16
Housing and Health	Allocations	decoration vouchers	WILKINSON HARDWARE STORES LTD		05-MAY-16	14000.00	
Housing and Health	Repairs Contract	responsive repairs & voids	ARK HOUSING CONSULTANCY		17-JUN-16	9690.00	QQ15-02
Assets and Environment	Repairs Contract	Asbestos surveys	GRAHAM ASSET MANAGEMENT LTD		11-APR-16	48500.00	11-08
Assets and Environment	Repairs Contract	water treatment	GRAHAM ASSET MANAGEMENT LTD		11-APR-16	27500.00	11-08
Assets and Environment	Repairs Contract	repairs	MEARS LIMITED		11-APR-16	1706100.00	10-26
Assets and Environment	Repairs Contract	repairs - minor works	MEARS LIMITED		11-APR-16	9500.00	10-26
Assets and Environment	Repairs Contract	repairs	MEARS LIMITED		11-APR-16	55500.00	10-26
Housing and Health	Repairs Contract	third party 8tech verification	MORGAN LAMBERT LTD		11-APR-16	18500.00	14-23
Assets and Environment	Repairs Contract	gas heating services	MORRISON FACILITIES SERVICES LTD		11-APR-16	191000.00	10-25
Assets and Environment	Repairs Contract	gas voids	MORRISON FACILITIES SERVICES LTD		11-APR-16	27300.00	10-25
Assets and Environment	Repairs Contract	home fire risk check tender	STAFFORDSHIRE FIRE & RESCUE SERVICE		11-APR-16	27500.00	14-04
Housing and Health	Caretakers	Tamworth Waste	TAMWORTH WASTE DISPOSAL 100 LTD		12-APR-16	16000.00	
Assets and Environment	CCTV	Maintenance of the CCTV system	ADT FIRE & SECURITY PLC		05-APR-16	28000.00	Contractual arrangements - CCTV network
Assets and Environment	Outside Car Parks	charge charges	BEMROSE MOBILE LTD		05-APR-16	5330.00	Cashless parking trial- transaction payments Cabinet approved
Assets and Environment	CCTV	Redcare vision	BT REDCARE		05-APR-16	13400.00	Contractual arrangements - CCTV network
Assets and Environment	Civil Parking Enforcement	CPE Variable pon 16/17	CITY OF STOKE ON TRENT	local authority	06-APR-16	9581.00	Contractual arrangements - no procurement
Assets and Environment	Outside Car Parks	cash in transit 16/17	KINGS ARMOURD SECURITY SERVICES LTD		06-APR-16	15450.00	Contractual arrangements - no procurement
Communities, Planning and Partnership	Localities Commissioning	SAFE & WELL (14/15-4A)	BRIGHTER FUTURES	voluntary	07-APR-16	26371.00	14-15 4a
Communities, Planning and Partnership	Voluntary Sector	Infrastructure Support	BUSINESS DEVELOPMENT SERVICE LTD		14-APR-16	16667.00	13-11
Communities, Planning and Partnership	Localities Commissioning	COOKING HEALTHY	COMMUNITIES TOGETHER	voluntary	07-APR-16	14482.00	14-15 1A
Communities, Planning and Partnership	Localities Commissioning	POSITIVE STEPS TO CHANGE	COMMUNITIES TOGETHER	voluntary	07-APR-16	15975.00	14-15 3C
Communities, Planning and Partnership	Localities Commissioning	Home Visiting (14/15 C)	HOME-START TAMWORTH	voluntary	14-APR-16	29872.00	14-15 c
Communities, Planning and Partnership	Voluntary Sector	Family Support 16/17	HOME-START TAMWORTH	voluntary	14-APR-16	15000.00	13-08
Communities, Planning and Partnership	Voluntary Sector	Maximising Income 16/17	HOME-START TAMWORTH	voluntary	14-APR-16	9000.00	13-10
Communities, Planning and Partnership	Localities Commissioning	YR 2 Tier 2 Emotional wellbeing	MALACHI SPECIALIST FAMILY SUPPORT SERVICE CIC	community sector	14-APR-16	40000.00	15-05
Communities, Planning and Partnership	Localities Commissioning	GDOW IT-COOK IT-EAT IT	STAFFORDSHIRE CARE FARMING DEVELOPMENT CIC	voluntary	07-APR-16	17656.00	14-15 1b
Communities, Planning and Partnership	Localities Commissioning	Wellies for Work YR 2	STAFFORDSHIRE CARE FARMING DEVELOPMENT CIC	voluntary	14-APR-16	27216.00	14-15 3b
Communities, Planning and Partnership	Localities Commissioning	YR 2 Volunteering for All	SUPPORT STAFFORDSHIRE	voluntary	14-APR-16	22993.00	14-15 3a
Communities, Planning and Partnership	Voluntary Sector	Mental Health Intervention	TAMWORTH SAMARITANS	voluntary	14-APR-16	7000.00	13-24
Corporate Services	Benefits Administration	API FOR MEGA ECDCS INTEGRATION	CAPITA BUSINESS SERVICES LIMITED		08-JUN-16	7090.00	Financial guidance waiver obtained
Corporate Services	Benefits Administration	TEMP KERRY MORNINGTON	CIVICA UK LIMITED		27-JUN-16	12500.00	Financial guidance waiver obtained
Assets and Environment	Disabled Facilities Adaptations		SAFEspaces (CORNHOLME) LTD		18-APR-16	6545.00	DFG
Assets and Environment	Disabled Facilities Adaptations		STANNAH STAIRLIFTS LTD		27-JUN-16	5080.00	DFG
Housing and Health	Thomas Hardy Court	Thomas Hardy Court	CORONA ENERGY RETAIL 4 LTD		07-APR-16	18612.64	08-31
Housing and Health	Cheate Court	Cheate Court	CORONA ENERGY RETAIL 4 LTD		07-APR-16	6171.00	08-31
Housing and Health	Glenfield	Glenfield	CORONA ENERGY RETAIL 4 LTD		07-APR-16	9855.11	08-31
Housing and Health	Oakendale	Oakendale	CORONA ENERGY RETAIL 4 LTD		07-APR-16	15747.96	08-31
Housing and Health	Thomas Hardy Court	Thomas Hardy Court	SOUTH STAFFS WATER PLC		07-APR-16	8162.44	N/A
Housing and Health	Magnolia, Arington	FIRE & SECURITY ARRANGEMENTS	TUNSTALL HEALTHCARE (UK) LIMITED		06-APR-16	5000.00	10-22
Communities, Planning and Partnership	Castle and Museum	FIRE & ALARM SERVICES 2016/17	ADT FIRE & SECURITY PLC		26-APR-16	7570.00	Rolling contract
Communities, Planning and Partnership	Economic Development Shared Serv	Shared Service Comms Contract	CLARKE ASSOCIATES UK LTD		26-MAY-16	20900.00	QQ15-16
Communities, Planning and Partnership	Dev. Plan Local	Temporary Staff	MACDONALD & COMPANY FREELANCE LTD		21-APR-16	6720.00	
Communities, Planning and Partnership	Dev. Plan Local	Temporary Staff	VENN GROUP LIMITED		22-APR-16	11100.00	
Finance	Council Tax	Development Fund 16/17	CAPITA BUSINESS SERVICES LIMITED		06-APR-16	8490.00	Development Fund subscription - not procurement
Communities, Planning and Partnership	Tourism and Town Centre	TAMWORTH VISITOR GUIDE 16/17	MAINTSTREAM PRINT LIMITED		26-MAY-16	6577.00	
Communities, Planning and Partnership	Community Leisure	FREE SWIMMING APR/MAY 16	WILNECOTE HIGH SCHOOL		22-JUN-16	13752.00	Grant payment
Assets and Environment	Tinkers Green Project	Asbestos Surveys	GRAHAM ASSET MANAGEMENT LTD		27-JUN-16	26828.95	11-08
Assets and Environment	Bathroom Renewals	Various works 2016/17	MEARS LIMITED		10-MAY-16	253600.00	10-26
Assets and Environment	Other HRA Acquisitions		MEARS LIMITED		21-JUN-16	5196.93	10-26
Assets and Environment	Gas Central Heating	gas boiler upgrades	MORRISON FACILITIES SERVICES LTD		25-APR-16	536250.00	10-25
Assets and Environment	Bathroom Renewals	Housing Capital	MR GORDON V SMITH		10-MAY-16	18004.00	
Assets and Environment	Tinkers Green Project	Hastings Close	NATIONAL GRID GAS PLC		09-JUN-16	29617.00	
Assets and Environment	Agile Working	6th floor ref 15/29	O D PROJECTS LTD		17-MAY-16	126346.47	15-29
Assets and Environment	Other HRA Acquisitions	Acquisition of property	PICKERING SOLICITORS (TAMWORTH) LTD		21-JUN-16	90800.00	Purchase of property - not procurement