



PURCHASE ORDERS WITH VALUE OVER £5,000 QUARTER 3 - FINANCIAL YEAR 2014/15

Directorate	Cost Centre Name / Department Name	Order Description	Supplier Name	SME or Voluntary/Community Sector	Order Date	Contract / Order Value (Net)	Procurement Ref no	Contract Start & End Dates (where applicable)
Assets & Environment	Disables Facilities Grant	4 Marlow Road	Wessex Lift Co Ltd		15-OCT-14	£8,548.00	Disables Facilities Grant	
Assets & Environment	Disables Facilities Grant	69 Barnbridge	Stannah Stairlifts Ltd		16-OCT-14	£8,960.00	Disables Facilities Grant	
Assets & Environment	Disables Facilities Grant	123 Chapelon	Stannah Stairlifts Ltd		17-OCT-14	£5,217.00	Disables Facilities Grant	
Assets & Environment	Building Repairs Funds - Operational	Corporate Repairs 2014	Mitie Technical Facilities Management Ltd		16-OCT-14	£94,000.00	09/43	05/04/2010-31/03/2015 (2 x 1 year extension option)
Assets & Environment	Building Repairs Funds - Operational	Asbestos Management Survey	Graham Asset Management Ltd		20-NOV-14	£5,761.50	11/08	23/10/2012-22/10/2015 (1 x 2 years extension option)
Assets & Environment	Building Repairs Funds - Operational	roof works	G I Sykes Ltd		22-DEC-14	£25,295.00	14/14	one off
Assets & Environment	Public Spaces	Depot fuel - Oct 14	Brobot Petroleum Ltd		17-OCT-14	£12,817.20	4 quotes obtained from market prior to ordering	
Assets & Environment	Public Spaces	Depot fuel	Watson Fuels Ltd		02-DEC-14	£8,669.70	5 quotes obtained from market prior to ordering	
Assets & Environment	Carbon Monoxide Detection	CO Detector installation	Morrison Facilities Services Ltd		17-DEC-14	£40,000.00	10/25	01/04/2012-31/03/2017 (1 x 2 years extension option)
Assets & Environment	Gas Heating Belgrave	Belgrave gas installations	Morrison Facilities Services Ltd		10-OCT-14	£319,420.00	10/25	01/04/2012-31/03/2017 (1 x 2 years extension option)
Assets & Environment	Thinkers Green Project	Retail study on regen sites	Gva Grimley Ltd		21-OCT-14	£6,500.00	13/04	03/02/14 - until completed
Assets & Environment	Thinkers Green Project	CDM fees/demolition of bungalow	Ove Arup & Partners Ltd		17-DEC-14	£6,250.00	10/24	01/08/2011-31/03/2017
Assets & Environment	Thomas Hardy Central Heating	gas main	National Grid Gas Plc		02-OCT-14	£20,037.87		
Assets & Environment	Thinkers Green Project	development consultant service	Gva Grimley Ltd		16-OCT-14	£21,769.88	13/04	03/02/14 - until completed
Assets & Environment	TBC Lighting Maintenance	Test, Repair, store Xmas Decs	Turnock Ltd		08-OCT-14	£6,065.00		
Assets & Environment	TBC Lighting Maintenance	Christmas infrastructure 2014	Hi-Lite Electrical Ltd		13-OCT-14	£17,233.00		
Assets & Environment	TBC Lighting Maintenance	Highway lighting/Maintenance	E.On Uk Energy Services Ltd		07-NOV-14	£32,635.70	n/a as per SCC PFI contract	
Communities, Planning & Partnerships	Safer Stronger Communities	PCC COMMISSIONING AWARD	Staffordshire-Safety.Net		22-DEC-14	£8,883.00	14/19	01/01/15-30/06/15
Communities, Planning & Partnerships	Safer Stronger Communities	PCC COMMISSIONING AWARD	Staffordshire-Safety.Net		23-DEC-14	£8,505.00	14/19	01/01/15-30/06/15
Communities, Planning & Partnerships	Development Control	APPEAL COSTS-COMBERFORD RD	Cerda Planning Ltd		11-NOV-14	£9,061.73		
Communities, Planning & Partnerships	Economic Development Shared Services	MINT RENEWAL	Bureau Van Dijk Electronic Publishing Ltd		02-DEC-14	£5,000.00	Obtained waiver to Financial Guidance	
Communities, Planning & Partnerships	Outdoor events	FIREWORKS DISPLAY	Dragon Fireworks		22-OCT-14	£12,000.00		
Communities, Planning & Partnerships	Golf Course (in house)	golf club	Sitex Orbis		02-OCT-14	£5,985.00		
Communities, Planning & Partnerships	Local Development Framework	Officer & Member Training	Made		02-OCT-14	£7,000.00	QQ14/06	one off
EDCS	Benefits Administration	SOFTWARE UPDATES	Capita Business Services Limited		18-NOV-14	£8,116.00	IT 02/01	
Finance	Cash Collection	Version 9 upgrade	Capita Business Services Limited		03-DEC-14	£6,995.00	IT 02/01	
Finance	Treasury Management	Treasury Consultancy Services	Capita Treasury Solutions Ltd		03-OCT-14	£11,143.73	14/08	
Housing & Health	General - Business Support	Proposed Solutions	Jade 2003 Ltd T/A Emerald		29-OCT-14	£8,450.00	QQ13/24	15/09/2014-14/09/2017 (5 x 1 year extension option)
Housing & Health	Estate Management	Tree works at various location	H R J Gould Ltd		01-DEC-14	£5,400.00		01/02/2014-31/01/2016 (1x1 year extension option)
Technology & Corporate Programmes	ICT	Annual maintenance	Cadcorp Ltd		15-OCT-14	£6,870.00	IT 01/02	
Technology & Corporate Programmes	ICT	endpoint protection advanced	Foursys Ltd		20-OCT-14	£9,239.80	IT 01/15	
Technology & Corporate Programmes	ICT	ESA renewal	Softcat Ltd		22-OCT-14	£7,100.00		
Technology & Corporate Programmes	ICT	M3 support & Maintenance	Northgate Information Solutions Uk Limited		30-OCT-14	£14,068.01	IT 02/02	
Technology & Corporate Programmes	ICT	Depot Ethernet Extension	Virgin Media Payments Ltd		14-NOV-14	£6,611.25	IT 01/08	
Technology & Corporate Programmes	ICT	ICTEQUIPMENT AS PER QUOTE	Probrand Ltd		25-NOV-14	£13,035.98		
Technology & Corporate Programmes	ICT	SUPPORT & MAINTENANCE	Civica Uk Limited		26-NOV-14	£57,586.58	IT 02/04	
Technology & Corporate Programmes	ICT	ORACLE SUPPORT	Oracle Corporation U.K. Limited		08-DEC-14	£21,938.10	IT 01/07	
Technology & Corporate Programmes	Reprographics	Click charges	Ricoh Uk Ltd		12-NOV-14	£9,180.81	IT 01/26	