

ORDERS £5K AND ABOVE 2016-17 2nd QUARTER

Directorate	Cost Centre / Delivery Address	Description	Supplier Name	SME or Voluntary/ Community Sector	Order Date	Amount	Procurement Ref no
Communities, Planning and Partnership	Assembly Rooms Development	Archaeological Excavation Work	WESSEX ARCHAEOLOGY LTD		22-SEP-16	31270.00	15/025
Communities, Planning and Partnership	Assembly Rooms Development	Architect fees	BROWNHILL HAYWARD BROWN LIMITED		10-AUG-16	64450.02	15/017
Corporate Services	Benefits Administration	ANNUAL LICENCE	IEG4 LIMITED		05-JUL-16	26796.00	Waiver obtained
Essets & Environment	BRF Operational	Various Sites	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Local Authority	12-AUG-16	7748.30	15/008
Essets & Environment	Building Control Partnership	BLD CONT - NON CHARGEABLE WKS	LICHFIELD DISTRICT COUNCIL	Local Authority	06-SEP-16	35200.00	08/032
Essets & Environment	Cemeteries	Works at Wigginton Cemetery	J D GROUNDWORKS		11-AUG-16	8878.00	QQ15/30
Finance	Council Tax	Arrangement Manager Module	CAPITA BUSINESS SERVICES LIMITED		03-AUG-16	5400.00	financial waiver obtained
Communities, Planning and Partnership	CQ Phil Dix Centre	2 interpretive panels	BUTTON DESIGN		10-AUG-16	8800.00	financial waiver obtained
Essets & Environment	DFA		STANNAH STAIRLIFTS LTD		23-SEP-16	5200.00	
Essets & Environment	DFG		BROAD OAK PROPERTIES LTD		25-JUL-16	22714.00	DFG
Essets & Environment	DFG		STANNAH STAIRLIFTS LTD		25-JUL-16	6817.00	DFG
Essets & Environment	DFG		WESSEX LIFT CO LTD		04-AUG-16	8932.00	DFG
Solicitor and Monitoring Officer	Electoral Process	CANVASS FORMS	FACILITIES & CORPORATE SOLUTIONS LIMITED		05-AUG-16	10680.85	15/015a
Communities, Planning and Partnership	Gateway Project	3 interpretive panels	BUTTON DESIGN		10-AUG-16	9000.00	financial waiver obtained
Housing & Health	General Fund Housing	Valerie Pottinger	VENN GROUP LIMITED		16-AUG-16	5292.48	
Housing & Health	Homelessness		THE HOLLIES GUEST HOUSE LTD		04-JUL-16	5450.00	
Housing & Health	Housing Advice	Fiona Henderson	JAMES ANDREWS RECRUITMENT SOLUTIONS		05-JUL-16	13550.00	
Housing & Health	Housing Advice	Steven Williams	OYSTER PARTNERSHIP		18-JUL-16	12790.52	
Technology and Corporate Programmes	ICT	VMware -12 Months	BYTES SOFTWARE SERVICES LTD		26-JUL-16	5213.94	ICT-009
Technology and Corporate Programmes	ICT	MIA 4MB Line Rental 16/17	VIRGIN MEDIA PAYMENTS LTD		06-JUL-16	7583.36	ICT-06
Communities, Planning and Partnership	Peaks Swimming Provision	Annual Swimming Subsidy 16/17	SNOWDOME LTD		01-JUL-16	91350.00	08/013
Director of Transformation and Corporate Performance	Policy & Review	Annual Maintenance	COVALENT SOFTWARE LTD		14-JUL-16	7600.00	08/003
Essets & Environment	Public Open Space	Outdoor Gyms	WICKSTEED LEISURE LIMITED		30-SEP-16	33725.00	QQ15/24
Solicitor and Monitoring Officer	Referendum	EU Ref Postage	ROYAL MAIL		14-JUL-16	5020.99	n/a
Technology and Corporate Programmes	Replacement IT Technology	STORAGE/BACKUP REF: 16-01	EUROPEAN ELECTRONIQUE LIMITED		04-AUG-16	74848.31	16/001
Technology and Corporate Programmes	Reprographics	CLICK CHARGES 2016 - 2017	XEROX (UK) LTD		03-AUG-16	14000.00	14/011
Communities, Planning and Partnership	Safer Stronger Communities	Support Worker	PATHWAY PROJECT		07-JUL-16	25000.00	13/29b
Housing & Health	Sheltered Housing	Tunstall Silver Plus	TUNSTALL HEALTHCARE (UK) LIMITED		05-SEP-16	5182.90	10/022
Housing & Health	Sheltered Scheme	Sheltered Schemes	MEARS LIMITED		28-JUL-16	16494.07	10/026
Housing & Health	Sheltered Scheme	Furniture & blinds	INTERNATIONAL SOFT FURNISHERS T/A WISEBASIS		28-JUL-16	15669.60	
Housing & Health	Strategic Housing	HEAT	MARCHES ENERGY AGENCY		12-JUL-16	10000.00	14/007
Essets & Environment	Street Lighting	Replacement lanterns	E.ON UK ENERGY SERVICES LTD		13-SEP-16	52624.41	n/a
Essets & Environment	Street Scene	Litter bins	GLASDON UK LTD		26-AUG-16	5413.60	QQ15/23
Essets & Environment	Tinker Green Project	Tinkers Green	NATIONAL GRID GAS PLC		20-SEP-16	5365.00	n/a
Essets & Environment	Tinker Green Project	Tinkers Green	WESTERN POWER		20-SEP-16	25558.25	n/a
Finance	Treasury Management	Treasury Services 2016/17	CAPITA TREASURY SOLUTIONS LTD		12-SEP-16	11050.00	14/008