

Orders £5k and over 1st quarter 2017/18

Directorate	Cost Centre Name	No	Description 1	Supplier Name	SME or Voluntary/ Community Organisation	Ord Date	Nett Amt	Procurement ref no
DIRECTOR OF ASSETS & ENV.	DISABLED FACILITIES GRANT	AA09962		HINDLEY CONTRACTORS LTD		03-MAY-17	5041.54	DFG
DIRECTOR OF ASSETS & ENV.	DISABLED FACILITIES GRANT	AA09944		HINDLEY CONTRACTORS LTD		19-APR-17	6420.00	DFG
DIRECTOR OF ASSETS & ENV.	DISABLED FACILITIES GRANT	AA09942		P BREALY BUILDING SERVICES		19-APR-17	5210.18	DFG
DIRECTOR OF ASSETS & ENV.	DISABLED FACILITIES GRANT	AA09986		DFW LTD		11-MAY-17	25134.11	DFG
DIRECTOR OF ASSETS & ENV.	DISABLED FACILITIES GRANT	AA10034		DFW LTD		07-JUN-17	20555.00	DFG
DIRECTOR OF ASSETS & ENV.	DISABLED FACILITIES GRANT	AA09998		HINDLEY CONTRACTORS LTD		18-MAY-17	26687.00	DFG
DIRECTOR OF ASSETS & ENV.	DISABLED FACILITIES GRANT	AA09928		WILCOX PLUMBING & HEATING LTD		07-APR-17	5020.99	DFG
DIRECTOR OF ASSETS & ENV.	DISABLED FACILITIES GRANT	AA09930		WILCOX PLUMBING & HEATING LTD		07-APR-17	5951.66	DFG
DIRECTOR OF ASSETS & ENV.	DISABLED FACILITIES GRANT	AA09957		BROAD OAK PROPERTIES LTD		25-APR-17	5118.42	DFG
DIRECTOR OF ASSETS & ENV.	DISABLED FACILITIES GRANT	AA10026		BROAD OAK PROPERTIES LTD		06-JUN-17	25850.00	DFG
DIRECTOR OF ASSETS & ENV.	DISABLED FACILITIES GRANT	AA10032		BROAD OAK PROPERTIES LTD		07-JUN-17	9692.55	DFG
DIRECTOR OF ASSETS & ENV.	DISABLED FACILITIES GRANT	AA09920		THREE PINES BUILDING CO LTD		07-APR-17	7389.29	DFG
DIRECTOR OF ASSETS & ENV.	DISABLED FACILITIES GRANT	AA09965		THREE PINES BUILDING CO LTD		03-MAY-17	22368.24	DFG
DIRECTOR OF ASSETS & ENV.	DISABLED FACILITIES GRANT	AA10024		THREE PINES BUILDING CO LTD		06-JUN-17	5715.30	DFG
DIRECTOR TECH & CORP PROG	REPLACEMENT IT TECHNOLOGY	IS10296	OH Server Migration/Type II	ORCHARD INFORMATION SYSTEMS LTD		22-JUN-17	9000.00	ICT-21
DIRECTOR OF ASSETS & ENV.	WIGGINTON PK (SECTION 106)	EM04225	QQ 16-33 Park Signs	FITZPATRICK WOOLMER DESIGN & PUBLISHING LTD		04-MAY-17	9161.00	QQ16/33
DIRECTOR OF ASSETS & ENV.	BROADMEADOW NATURE RESERVE	EM04322	Broadmeadow Bridge	COATING SERVICES LIMITED		29-JUN-17	46525.00	16/015
DIRECTOR OF ASSETS & ENV.	PUBLIC OPEN SPACE - SECT 106	EM04220	Refurbishment of Lakeside play	WICKSTEED LEISURE LIMITED		28-APR-17	19877.60	QQ16/25
DIRECTOR OF ASSETS & ENV.	STRUCTURAL WORKS	AA09906	2017/18 Structural Engineer Se	SEAN FITZPATRICK		04-APR-17	10000.00	QQ16/16
DIRECTOR OF ASSETS & ENV.	DISABLED FACILITY ADAPTATIONS	AA09936		STANNAH STAIRLIFTS LTD		11-APR-17	5799.00	DFG
DIRECTOR OF ASSETS & ENV.	DISABLED FACILITY ADAPTATIONS	AA09937		STANNAH STAIRLIFTS LTD		11-APR-17	5661.00	DFG
DIRECTOR OF ASSETS & ENV.	DISABLED FACILITY ADAPTATIONS	AA09939		STANNAH STAIRLIFTS LTD		11-APR-17	5160.00	DFG
DIRECTOR OF ASSETS & ENV.	DISABLED FACILITY ADAPTATIONS	AA09935		WESSEX LIFT CO LTD		11-APR-17	10451.00	DFG
DIRECTOR OF ASSETS & ENV.	WATES CAPITAL ORDER	HS24908	mobilisation and TUPE costs	WATES CONSTRUCTION LTD		07-JUN-17	287687.37	16/003
DIRECTOR OF ASSETS & ENV.	WATES CAPITAL ORDER	AA09974	2017/18 Clerk of Works Service	MR GORDON V SMITH		05-MAY-17	15000.00	QQ16/15
DIRECTOR OF ASSETS & ENV.	FIRE UPGRADES TO FLATS 2012	AA10041	Sprinklers to High Rise blocks	MICHAEL DYSON ASSOCIATES		15-JUN-17	19000.00	QQ16/13
DIRECTOR OF ASSETS & ENV.	TINKERS GREEN PROJECT	HH01797	employers Agent services	BAILY GARNER LLP		06-JUN-17	92800.00	16/003
DIRECTOR OF COMM,PLAN, & PART.	ASSEMBLY ROOMS DEVELOPMENT	AL07070	Touring Exhibition App	SIMON MEDDINGS ASSOCIATES LTD		22-MAY-17	5900.00	
DIRECTOR OF COMM,PLAN, & PART.	ASSEMBLY ROOMS DEVELOPMENT	AL07074	STRUCTURAL ENGINEERING	CUNDALL		02-JUN-17	9454.00	15/014
DIRECTOR OF COMM,PLAN, & PART.	ASSEMBLY ROOMS DEVELOPMENT	AL07034	Quantity Surveyor Services	KEELAGHER OKEY KLEIN		04-APR-17	19564.00	15/012
DIRECTOR OF COMM,PLAN, & PART.	ASSEMBLY ROOMS DEVELOPMENT	AL07065	Interior Design Services	BROWNHILL HAYWARD BROWN LIMITED		09-MAY-17	7900.00	15/017
DIRECTOR OF COMM,PLAN, & PART.	GATEWAYS	PC05593	Aethelflaed Art Roundabout	INDUSTRIAL HERITAGE STRONGHOLD CO LTD		20-JUN-17	10700.00	QQ16/14
DIRECTOR OF FINANCE	CORPORATE CORE	AC01537	LGA SUBSCRIPTION 2017/18	LOCAL GOVERNMENT ASSOCIATION	other LA	12-APR-17	7637.04	n/a
DIRECTOR OF FINANCE	CORPORATE FINANCE	SL00800	Commercial Site Appraisal	ASPINALL VERDI LIMITED	SME	27-JUN-17	14812.50	QQ17/02
DIRECTOR OF FINANCE	CORPORATE FINANCE	AC01546	EXTERNAL AUDIT FEE 2017/18	GRANT THORNTON UK LLP		19-JUN-17	68270.00	n/a
DIRECTOR OF FINANCE	TREASURY MANAGEMENT	AC01531	Treasury Services 2016/17	CAPITA TREASURY SOLUTIONS LTD		12-APR-17	11000.00	14/008
SOLICITOR & MONITORING OFFICER	SOLICITOR TO THE COUNCIL	CE13862	LAW SERVICES	THOMSON REUTERS (PROFESSIONAL) UK LTD		06-APR-17	6153.36	
DIRECTOR TECH & CORP PROG	CIVIL CONTINGENCIES	IS10276	CIVIL CONTINGENCIES SUPPORT	STAFFORDSHIRE FIRE & RESCUE SERVICE		09-MAY-17	18740.90	N/A
DIRECTOR TECH & CORP PROG	ICT	IS10265	Ethernet Extension Rental	VIRGIN MEDIA PAYMENTS LTD		12-APR-17	7533.57	ICT-06
DIRECTOR TECH & CORP PROG	ICT	IS10266	100 MB MIA 17/18	VIRGIN MEDIA PAYMENTS LTD		12-APR-17	6450.00	ICT-06
DIRECTOR TECH & CORP PROG	ICT	IS10207	Oracle support and maint 17/18	ORACLE CORPORATION U.K. LIMITED		06-APR-17	22377.00	ICT-05
DIRECTOR TECH & CORP PROG	ICT	IS10177	CAPITA Software Services	CAPITA BUSINESS SERVICES LIMITED		03-APR-17	77350.48	ICT-19
DIRECTOR TECH & CORP PROG	ICT	IS10264	VMware 17/18	TRUSTMARQUE SOLUTIONS LTD		11-APR-17	5248.21	
DIRECTOR TECH & CORP PROG	ICT	IS10221	Support and Maintenance	SUNRISE		07-APR-17	7186.00	ICT-17
DIRECTOR TECH & CORP PROG	ICT	IS10201	DAISY IT CONTINUITY	DAISY IT CONTINUITY & RESILLIENCE SERVICES		05-APR-17	7785.38	ICT-07
DIRECTOR TECH & CORP PROG	ICT	IS10188	M3 LICENSES 04/17-03/18	NORTHGATE PUBLIC SERVICES (UK) LTD		05-APR-17	14461.71	ICT-20
DIRECTOR TECH & CORP PROG	ICT	IS10189	Land Charges 04/17-03/18	NORTHGATE PUBLIC SERVICES (UK) LTD		05-APR-17	6252.34	ICT-20
DIRECTOR TECH & CORP PROG	ICT	IS10190	M3 Dev Control 20 NAMED	NORTHGATE PUBLIC SERVICES (UK) LTD		05-APR-17	14068.01	ICT-20
DIRECTOR TECH & CORP PROG	ICT	IS10205	Experian 17/18	EXPERIAN LTD		06-APR-17	9201.46	ICT-15
DIRECTOR TECH & CORP PROG	ICT	IS10206	Support and Maintenance	GGP SYSTEMS LTD		06-APR-17	6221.28	ICT-18
DIRECTOR TECH & CORP PROG	ICT	IS10272	RBV Integrator Annual Licence	IEG4 LIMITED		25-APR-17	5580.00	
DIRECTOR TECH & CORP PROG	ICT	IS10250	CHECKPOINT/SPARC50 SUPPORT	BYTES SECURITY PARTNERSHIPS LTD		11-APR-17	6574.77	ICT-09
DIRECTOR TECH & CORP PROG	ICT	IS10186	OFFICE 365 LICENCES	BYTES SOFTWARE SERVICES LTD		04-APR-17	28590.60	ICT-10a
DIRECTOR TECH & CORP PROG	ICT	IS10254	Microsoft Subscription Licence	BYTES SOFTWARE SERVICES LTD		11-APR-17	7895.00	ICT-10b
DIRECTOR TECH & CORP PROG	ICT	IS10257	VMware -12 Months	BYTES SOFTWARE SERVICES LTD		11-APR-17	5213.94	ICT-10b
DIRECTOR TECH & CORP PROG	ICT	IS10268	Access Service Charge 17/18	DAISY COMMUNICATIONS LTD		12-APR-17	5578.64	13/018
DIRECTOR TECH & CORP PROG	ICT	IS10234	Cable&Wireless /Vodafone 17/18	VODAFONE LIMITED		07-APR-17	11464.59	17/002
DIRECTOR TECH & CORP PROG	ICT	IS10240	V1 Cold & Scanning	ADVANCED BUSINESS SOLUTIONS		10-APR-17	6789.10	08/010
DIRECTOR TECH & CORP PROG	ICT	IS10241	SUPPORT /MAINTENANCE 17/18	ADVANCED BUSINESS SOLUTIONS		10-APR-17	24188.25	08/010
DIRECTOR TECH & CORP PROG	ICT	IS10209	Support/ Maintenance 17/18	MHR		06-APR-17	10340.85	12/004
DIRECTOR TECH & CORP PROG	ICT	IS10226	ANNUAL ORCHARD SUPPORT	ORCHARD INFORMATION SYSTEMS LTD		07-APR-17	62525.90	ICT-21
DIRECTOR TECH & CORP PROG	ICT	IS10271	Click Charges 2017/2018	XEROX (UK) LTD		13-APR-17	14000.00	14/011
DIRECTOR TECH & CORP PROG	REPROGRAPHICS	IS10210	Xerox Rental	XEROX FINANCE		06-APR-17	14374.84	14/011
DIRECTOR TRANSF & CORP PERFORM	CUSTOMER SERVICES	IS10179	Telephone Bills	VIRGIN MEDIA PAYMENTS LTD		04-APR-17	10000.00	08/021
DIRECTOR TRANSF & CORP PERFORM	CUSTOMER SERVICES	IS10181	Postage Charges	UK MAIL LTD		04-APR-17	36470.00	CCS Framework
DIRECTOR TRANSF & CORP PERFORM	CUSTOMER SERVICES	IS10180	Telephone Bills	DAISY COMMUNICATIONS LTD		04-APR-17	34600.00	13/018
DIRECTOR TRANSF & CORP PERFORM	CUSTOMER SERVICES	IS10237	Banner-Stationary	BANNER GROUP LIMITED		10-APR-17	6000.00	15/027
DIRECTOR TRANSF & CORP PERFORM	CUSTOMER SERVICES	IS10270	security -Front Desk Reception	SSG SUPPORT SERVICES GROUP		13-APR-17	22700.00	QQ16/26
DIRECTOR TRANSF & CORP PERFORM	HUMAN RESOURCES	CE13870	Provisionoccupheathservice	HOBSON HEALTH LIMITED		12-APR-17	10652.00	16/017
DIRECTOR TRANSF & CORP PERFORM	HUMAN RESOURCES	CE13872	Adhoc Occupational Health	HOBSON HEALTH LIMITED		12-APR-17	6000.00	16/017
DIRECTOR TRANSF & CORP PERFORM	HUMAN RESOURCES	CE13873	Healthshield Apr17-Mar18	HEALTHSHIELD FRIENDLY SOCIETY LTD		12-APR-17	38000.00	08/028
DIRECTOR TRANSF & CORP PERFORM	TRAINING AND DEVELOPMENT	CE13868	Astute 2017-18	DELTANET INTERNATIONAL LIMITED		12-APR-17	7600.00	
DIRECTOR TRANSF & CORP PERFORM	HEALTH AND SAFETY	CE13875	Health&Safety 2017-18	LICHFIELD DISTRICT COUNCIL	other LA	12-APR-17	27020.00	shared services
DIRECTOR TRANSF & CORP PERFORM	POLICY AND REVIEW	CE13955	Annual Maintenance	COVALENT SOFTWARE LTD		07-JUN-17	7814.76	08/003
SOLICITOR & MONITORING OFFICER	DEMOCRATIC SERVICES	CE13908	ANNUAL MAINTENANCE FEE	MODERN MINDSET LTD		08-MAY-17	7010.00	QQ10/01

DIRECTOR OF FINANCE	PROCUREMENT	AC01541	In-Tend System Maint & Hosting	IN-TEND LIMITED	11-MAY-17	6612.76	08/033
DIRECTOR OF ASSETS & ENV.	MARMION HOUSE	AA09907	BLANKET - MARMION HOUSE	ADT FIRE & SECURITY PLC	04-APR-17	5030.15	
DIRECTOR OF ASSETS & ENV.	MARMION HOUSE	AA09953	Marmion House Water	SOUTH STAFFORDSHIRE WATER BUSINESS	24-APR-17	7500.00	17/003
DIRECTOR OF ASSETS & ENV.	MARMION HOUSE	AA09914	MARMION HOUSE ELECTRIC	EDF ENERGY	05-APR-17	72600.00	08/031
DIRECTOR OF ASSETS & ENV.	MARMION HOUSE	AA09976	MARMION HOUSE	VEOLIA ES (UK) LTD	08-MAY-17	14850.00	
DIRECTOR OF ASSETS & ENV.	MARMION HOUSE	AA09913	GAS	CORONA ENERGY RETAIL 4 LTD	05-APR-17	16200.00	08/031
DIRECTOR OF ASSETS & ENV.	OUTSIDE CAR PARKS	EM04097	Service charges 2017/2018	BEMROSE MOBILE LTD	04-APR-17	5330.00	
DIRECTOR OF ASSETS & ENV.	OUTSIDE CAR PARKS	EM04137	Car park collections 2017/2018	KINGS ARMoured SECURITY SERVICES LTD	04-APR-17	15455.00	15/023
DIRECTOR OF ASSETS & ENV.	AMINGTON DEPOT	EM04114	Depot electricity 2017/2018	EDF ENERGY	04-APR-17	8600.00	08/031
DIRECTOR OF ASSETS & ENV.	AMINGTON DEPOT	EM04117	Subsistence charges 2017/2018	ENVIRONMENT AGENCY	04-APR-17	7090.00	n/a
DIRECTOR OF HSG	HOMELESSNESS	HS24865	Sheridan Ryan	LDJ SOLICITORS	12-MAY-17	9620.70	
DIRECTOR OF COMM,PLAN, & PART.	DEVELOPMENT CONTROL	PC05586	Consultancy Services	DLP PLANNING LTD	08-JUN-17	15750.00	QQ16/32
DIRECTOR OF COMM,PLAN, & PART.	DEV. PLAN LOCAL & STRATEGIC	PC05547	VIABILITY STUDY	PETER BRETT ASSOCIATES LLP	04-APR-17	8000.00	waver to FG obtained
DIRECTOR OF HSG	HOMELESSNESS STRATEGY	HH01769	Crisis intervention	BRIGHTER FUTURES	12-APR-17	30000.00	14/025
DIRECTOR OF COMM,PLAN, & PART.	ECONOMIC DEV SHARED SERVICE	PC05554	Business Summit Event	BE GROUP	18-APR-17	14925.00	QQ16/28
DIRECTOR OF COMM,PLAN, & PART.	VOLUNTARY SECTOR	GL05282	GRANT - OUTREACH SERVICES	TAMWORTH SAMARITANS	03-APR-17	7000.00	n/a
DIRECTOR OF COMM,PLAN, & PART.	VOLUNTARY SECTOR	GL05281	16/08 FINANCIAL WELLBEING DEBT	CITIZENS ADVICE MID STAFFORDSHIRE	03-APR-17	81500.00	16/008
EXEC DIRECTOR CORP SERVICES	BENEFITS ADMINISTRATION	CE13913	DWP LA DATA SHARING PROGRAMME	CAPITA BUSINESS SERVICES LIMITED	15-MAY-17	7081.65	n/a
DIRECTOR TRANSF & CORP PERFORM	SHOPMOBILITY	IS10183	Yearly Payment	MERCIAN ABILITY PARTNERSHIP	04-APR-17	10000.00	13/013
DIRECTOR OF ASSETS & ENV.	ANIMAL WELFARE	EM04154	Stray Dog contract 2017/2018	NOAHS ARK ENVIRONMENTAL SERVICES LTD	05-APR-17	15000.00	14/001
DIRECTOR OF ASSETS & ENV.	JOINT WASTE ARRANGEMENT	EM04307	Joint Waste 17/18	LICHFIELD DISTRICT COUNCIL	20-JUN-17	1275180.00	shared services
DIRECTOR OF ASSETS & ENV.	CEMETERIES	EM04143	Grave excavatons 2017/2018	AW LOCKHART & SON	04-APR-17	20180.00	
DIRECTOR OF ASSETS & ENV.	PUBLIC SPACES	EM04166	Vehicle repairs 2017/2018	F R SHARROCK LIMITED	05-APR-17	5606.00	
DIRECTOR OF ASSETS & ENV.	PUBLIC SPACES	EM04099	Sweeper brushes 2017/2018	N A BROWN LTD	04-APR-17	5669.00	QQ15/14
DIRECTOR OF ASSETS & ENV.	PUBLIC SPACES	EM04109	Vehicle repairs 2017/2018	DAWSON RENTAL SWEEPERS	04-APR-17	8200.00	QQ13/35
DIRECTOR OF ASSETS & ENV.	PUBLIC SPACES	EM04130	Polythene bags 2017/2018	IMPERIAL POLYTHENE PRODUCTS LTD	04-APR-17	8400.00	QQ15/15
DIRECTOR OF ASSETS & ENV.	PUBLIC SPACES	EM04218	Former Amington golf course	T H CONTRACTS LIMITED	27-APR-17	5000.00	
DIRECTOR OF ASSETS & ENV.	PUBLIC SPACES	EM04138	Side arm flail works 2017/2018	KINSON PARTNERS	04-APR-17	5000.00	
DIRECTOR OF ASSETS & ENV.	PUBLIC SPACES	EM04178	Fleetcare 2017/2018	STAFFORDSHIRE COUNTY COUNCIL	05-APR-17	51100.00	Reverse Agency Agreeemr
DIRECTOR OF ASSETS & ENV.	PUBLIC SPACES	EM04165	Hire of Reform 2017/2018	F R SHARROCK LIMITED	05-APR-17	18360.00	
DIRECTOR OF ASSETS & ENV.	PUBLIC SPACES	EM04161	Deep cleansing serv 2017/2018	RAMORA LIMITED	05-APR-17	19500.00	
DIRECTOR OF ASSETS & ENV.	PUBLIC SPACES	EM04174	UPW Supervisor	SWM COMMUNITY REHABILITATION COMPANY LTD	05-APR-17	11000.00	
DIRECTOR OF ASSETS & ENV.	PUBLIC SPACES	EM04108	Road Sweepers 2017/2018	DAWSON RENTAL SWEEPERS	04-APR-17	95500.00	QQ13/35
DIRECTOR OF ASSETS & ENV.	PUBLIC SPACES	EM04123	Red diesel/Gas oil 2017/2018	HALL FUELS	04-APR-17	20000.00	15/006
DIRECTOR OF ASSETS & ENV.	PUBLIC SPACES	EM04184	Play area repairs 2017/2018	STREETWISE ENVIRONMENTAL LTD	05-APR-17	11250.74	QQ15/29
DIRECTOR OF ASSETS & ENV.	PUBLIC SPACES	EM04124	Diesel 2017/2018	HARVEST ENERGY LTD	04-APR-17	30000.00	15/006
DIRECTOR OF ASSETS & ENV.	PUBLIC SPACES	EM04258	repairs and associated costs	DAYSFLEET	17-MAY-17	5000.00	
DIRECTOR OF ASSETS & ENV.	PUBLIC SPACES	EM04181	Wild about Tamworth 2017/18	STAFFORDSHIRE WILDLIFE TRUST	05-APR-17	15000.00	13/015
DIRECTOR OF ASSETS & ENV.	OAP GRASS CUTTING SERVICE	EM04190	Vehicle hire 2017	M-WAY VEHICLE RENTALS	05-APR-17	6760.00	
DIRECTOR OF ASSETS & ENV.	TBC HIGHWAYS MAINTENANCE	EM04179	Reverse Agency 2017/2018	STAFFORDSHIRE COUNTY COUNCIL	05-APR-17	136720.00	Reverse Agency Agreeemr
DIRECTOR OF ASSETS & ENV.	TBC HIGHWAYS MAINTENANCE	EM04189	Tamworth Gullies 2017/2018	YOUNG TECHNICAL SERVICES	05-APR-17	14247.70	QQ16/11
DIRECTOR OF ASSETS & ENV.	TBC LIGHTING MAINTENANCE	EM04112	Lighting/Highway maint 2017/18	E.ON UK ENERGY SERVICES LTD	04-APR-17	34000.00	TBC use SCC PFI contract
DIRECTOR OF ASSETS & ENV.	TBC LIGHTING MAINTENANCE	EM04113	Street/Car pk lighting 2017/18	EDF ENERGY	04-APR-17	40170.00	08/031
DIRECTOR OF ASSETS & ENV.	TBC LIGHTING MAINTENANCE	EM04126	Christmas lighting 2017	HI-LITE ELECTRICAL LTD	04-APR-17	18728.00	15-009
DIRECTOR OF COMM,PLAN, & PART.	ASSEMBLY ROOMS	AL07062	Fireworks Training	SALVUS CONSULTING LTD	04-MAY-17	5000.00	3 quotes obtained
DIRECTOR OF COMM,PLAN, & PART.	ASSEMBLY RMS 3RD PARTY TICKETS	AL07035	Petrix Annual Fees	STRADEX LTD	05-APR-17	6000.00	QQ11/10
DIRECTOR OF COMM,PLAN, & PART.	ASSEMBLY RMS 3RD PARTY TICKETS	AL07051	Ticket Sales - Peter Pan	TAMWORTH ARTS CLUB	24-APR-17	5420.51	
DIRECTOR OF COMM,PLAN, & PART.	ARTS DEVELOPMENT	AL07038	Touring Theatre	LIVE & LOCAL	07-APR-17	20550.00	
DIRECTOR OF COMM,PLAN, & PART.	CASTLE & MUSEUM	JL05757	BLANKET ORDER 17/18	ADT FIRE & SECURITY PLC	12-APR-17	7760.00	
DIRECTOR OF COMM,PLAN, & PART.	PEAKS	AD02478	SNOWDOME - POOL SUBSIDY 17/18	SNOWDOME LTD	09-JUN-17	93820.00	08/013
DIRECTOR OF COMM,PLAN, & PART.	COMMUNITY LEISURE	AD02474	Free Swimming 2017/18	THE WILNECOTE SCHOOL	22-MAY-17	14000.00	n/a
DIRECTOR OF ASSETS & ENV.	COMMUNITY WARDENS	EM04183	Car Park Enforcement 2017/18	CITY OF STOKE ON TRENT	05-APR-17	48180.00	shared services
DIRECTOR OF ASSETS & ENV.	CCTV	EM04089	Maintenance of the CCTV system	ADT FIRE & SECURITY PLC	04-APR-17	28000.00	
DIRECTOR OF ASSETS & ENV.	CCTV	EM04101	Redcare vision 2017/2018	BT REDCARE	04-APR-17	13400.00	
DIRECTOR OF HSG	GENERAL - BUSINESS SUPPORT	HS24899	Housemark subs renewal 13/7/17	HOUSEMARK LTD	05-JUN-17	7173.56	n/a
DIRECTOR OF HSG	GENERAL - OPERATIONS	AA09990	HOUSING STOCK SURVEY	RIDGE & PARTNERS LLP	12-MAY-17	5000.00	
DIRECTOR OF HSG	ALLOCATIONS	HH01758	Decoration Vouchers	WILKINSON HARDWARE STORES LTD	06-APR-17	12000.00	
DIRECTOR OF HSG	INCOME MANAGEMENT	HH01770	crisis intervention	BRIGHTER FUTURES	12-APR-17	15000.00	14/025
DIRECTOR OF HSG	CARETAKERS	HH01761	Tamworth Waste	TAMWORTH WASTE DISPOSAL 100 LTD	07-APR-17	13000.00	
DIRECTOR OF HSG	THOMAS HARDY COURT	HH01783	THOMAS HARDY COURT	EDF ENERGY	08-MAY-17	12068.49	08/031
DIRECTOR OF HSG	THOMAS HARDY COURT	HH01720	Thomas Hardy Court	CORONA ENERGY RETAIL 4 LTD	04-APR-17	18471.36	08/031
DIRECTOR OF HSG	THOMAS HARDY COURT	HH01728	Thomas Hardy Court	SOUTH STAFFS WATER BUSINESS	04-APR-17	5816.32	17/003
DIRECTOR OF HSG	CHEATLE COURT, DOSTHILL	HH01715	Cheatle Court	CORONA ENERGY RETAIL 4 LTD	04-APR-17	5260.54	08/031
DIRECTOR OF HSG	GLENFIELD	HH01717	Glenfield	CORONA ENERGY RETAIL 4 LTD	04-APR-17	7016.68	08/031
DIRECTOR OF HSG	OAKENDALE	HH01718	Oakendale	CORONA ENERGY RETAIL 4 LTD	04-APR-17	11351.81	08/031
DIRECTOR OF HSG	HOUSING ADVICE	HH01771	Housing Solutions Officer	VENN GROUP LIMITED	13-APR-17	11100.00	
DIRECTOR OF HSG	REPAIRS CONTRACT	HS24837	Procure Gas servicing/ repairs	TROWERS & HAMLINS LLP	26-APR-17	8828.29	QQ16/24
DIRECTOR OF HSG	REPAIRS CONTRACT	HH01736	third party & tech verification	MORGAN LAMBERT LTD	05-APR-17	18500.00	14/023
DIRECTOR OF HSG	REPAIRS CONTRACT	HH01795	repairs contract	WATES CONSTRUCTION LTD	30-MAY-17	3105095.64	16/003
DIRECTOR OF ASSETS & ENV.	REPAIRS - GENERAL	HH01732	Asbestos surveys	GRAHAM ASSET MANAGEMENT LTD	05-APR-17	45000.00	11/008
DIRECTOR OF ASSETS & ENV.	REPAIRS - GENERAL	HH01733	water treatment	GRAHAM ASSET MANAGEMENT LTD	05-APR-17	27000.00	11/008
DIRECTOR OF ASSETS & ENV.	REPAIRS - GENERAL	HH01737	home fire risk check tender	STAFFORDSHIRE FIRE & RESCUE SERVICE	05-APR-17	45200.00	14/004
DIRECTOR OF ASSETS & ENV.	BRF OPERATIONAL DIRECT SERVICE	AA10056	Marmion House	ADT FIRE & SECURITY PLC	28-JUN-17	7850.00	
DIRECTOR OF ASSETS & ENV.	BRF OPERATIONAL DIRECT SERVICE	AA09925	Various Sites	INITIAL WASHROOM SOLUTIONS	07-APR-17	10000.44	
DIRECTOR OF ASSETS & ENV.	BRF OPERATIONAL DIRECT SERVICE	AA09933	Various Works	SOLIHULL METROPOLITAN BOROUGH COUNCIL	10-APR-17	9600.00	15/008
DIRECTOR OF ASSETS & ENV.	BRF OPERATIONAL DIRECT SERVICE	AA10016	Marmion House	HONEYWELL CONTROL SYSTEMS LTD	31-MAY-17	5268.07	
SOLICITOR & MONITORING OFFICER	STAFF COUNTY COUNCIL ELECTIONS	CE13947	SCC Postal packs	PRINT UK. COM	26-MAY-17	6241.61	15/015c
SOLICITOR & MONITORING OFFICER	STAFF COUNTY COUNCIL ELECTIONS	CE13882	Postal vote postage	ROYAL MAIL	26-APR-17	5246.78	n/a
SOLICITOR & MONITORING OFFICER	STAFF COUNTY COUNCIL ELECTIONS	CE13933	Outgoing SCC Postal Votes	ROYAL MAIL	26-MAY-17	6662.12	n/a

DIRECTOR OF ASSETS & ENV. LEASE PURCHASE AGENCY AGRMNT  
SOLICITOR & MONITORING OFFICER PARLIAMENTARY ELECTION  
SOLICITOR & MONITORING OFFICER PARLIAMENTARY ELECTION  
SOLICITOR & MONITORING OFFICER PARLIAMENTARY ELECTION

EM04226 QQ16-31  
CE13936 UKPGE Poll Cards  
CE13937 UKPGE Postal Packs  
CE13897 Cabins for UKPGE

REDWOOD GLOBAL LTD  
FACILITIES & CORPORATE SOLUTIONS LIMITED  
PRINT UK. COM  
PORTAKABIN LTD

04-MAY-17 20900.00 QQ16/31  
26-MAY-17 6200.93 15/015c  
26-MAY-17 7687.58 15/015c  
28-APR-17 13885.20 n/a



