ORDERS £5K AND ABOVE 2015-16 4TH QUARTER

<u>Directorate</u>	Cost Centre / Delivery Location	Order Description	Supplier name	SME or Voluntary/	Order Date	Order Value Procurement ref no
<u>=</u>	<u> </u>	<u> </u>	<u></u>	Community Sector	<u> </u>	<u></u>
Assets and Environment	Disabled Facilities Grant		BROAD OAK PROPERTIES LTD		16/03/16	6350.67 DFG
Assets and Environment	Disabled Facilities Grant		DFW LTD		18/01/16	12548.00 DFG
Assets and Environment	Disabled Facilities Grant		P BREALY BUILDING SERVICES		11/02/16	6632.00 DFG
Technology and Corporate Programmes	Agile Working Ph2	Marmion House	OFFICE UPDATE LIMITED		25/02/16	15733.00 ESPO Framework
Assets and Environment	BRF Operational Direct	Various works to various sites	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Local Authority	17/02/16	41968.57 Framework
Assets and Environment	BRF Operational Direct	various works	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Local Authority	22/02/16	15478.38 Framework
Assets and Environment	Lighting Maintenance	Holloway Car Park lighting upg	E.ON UK ENERGY SERVICES LTD	•	15/02/16	18429.31 SCC contract
Assets and Environment	Public Spaces	Depot	F R SHARROCK LIMITED		25/02/16	11396.25 QQ15/26
Assets and Environment	Public Spaces	Diesel	HARVEST ENERGY LTD		18/01/16	6216.78 15/06
Assets and Environment	Public Spaces	DIESEL	HARVEST ENERGY LTD		25/02/16	7981.00 15/06
Assets and Environment	Grass Cutting Services	Vehicle hire	NORTHGATE VEHICLE HIRE LTD		21/03/16	6800.00 Quotes obtained from three suppliers prior to placing order
Technology and Corporate Programmes	ICT	CHECKPOINT SPARC50 SUPPORT	BYTES SECURITY PARTNERSHIPS LTD		07/01/16	5391.64 IT 01/13
Technology and Corporate Programmes	Gazetteer Development	TENDER 15/10 LICENCES YEAR 1	CONNEXICA LTD		30/03/16	12000.00 15/10c
Technology and Corporate Programmes	ICT	SUPPORT / MAINTENANCE YEAR 1	SUNRISE		17/02/16	6475.00 IT 01/28
Communities, Planning and Partnership	Development Control	Temporary Staff	OYSTER PARTNERSHIP		08/01/16	11250.00 Waiver obtained and 3 quotes were received
Communities, Planning and Partnership	Economic Development	Licence Fee 2016/17	TRACTIVITY LIMITED		17/03/16	6200.00
Communities, Planning and Partnership	Safer Stronger Communities	Safer Neighbourhood Panel	SUPPORT STAFFORDSHIRE		11/03/16	7500.00
Transformation and Corporate Performance	Customer Services	Software Assurance	DAISY COMMUNICATIONS LTD		25/01/16	6603.09 13/18
Assets and Environment	Disabled Facilities Adaptations		STANNAH STAIRLIFTS LTD		29/01/16	5738.00 n/a
Communities, Planning and Partnership	Tamworth Golf Course	golf course sale marketing	JONES LANG LASALLE		24/03/16	48935.00 14/13
Communities, Planning and Partnership	Strategic Planning	Consultancy Advice	RAB CONSULTANTS		26/02/16	18000.00 QQ15/18
Communities, Planning and Partnership	Gateways	Scheme costs Contribution	STAFFORDSHIRE COUNTY COUNCIL	Local Authority	11/03/16	162000.00
Communities, Planning and Partnership	Tourism and Economic Development	Revision of contract	SUSTRANS		10/03/16	48967.00 15/01
Communities, Planning and Partnership	Local Development	Local Plan Inspectors Report	THE PLANNING INSPECTORATE		11/02/16	65195.42
Communities, Planning and Partnership	Assembly Rooms 3rd Party Tickets Sale	Gang show ticket sales	TAMWORTH DISTRICT SCOUTS COUNCIL		10/02/16	5226.52 n/a
Communities, Planning and Partnership	Assembly Rooms 3rd Party Tickets Sale	Ticket sales - Aladdin	TAMWORTH PANTOMIME COMPANY		06/01/16	24949.79 n/a
Housing & Health	Tinkers Green Project	compulsory purchase order	BIRMINGHAM CITY COUNCIL	Local Authority	05/01/16	19883.07
Assets and Environment	Glenfield / Okendale Heating	Oakendale Heating System	BRITISH GAS		14/03/16	69415.44 15/19
Assets and Environment	Repairs - General	CDM SERVICES	OVE ARUP & PARTNERS LTD		15/03/16	9100.00 10/24
Housing & Health	Tinkers Green Project	Hastings Close-disconnection o	WESTERN POWER		29/03/16	5568.51 n/a
Finance	Corporate Finance	Regeneration ConsultancyAdvice	ANTHONY COLLINS SOLICITORS LLP		23/03/16	15000.00 Waiver obtained
Assets and Environment	Wigginton PK	Bespoke litter bins	GLASDON UK LTD		10/02/16	7210.22 QQ15/23
Assets and Environment	Public Spaces	Purchase of plants	LES HALMAN NURSERIES LTD		09/02/16	22600.00 14/26
Assets and Environment	Public Spaces	Deep cleaning works	RAMORA LIMITED		10/02/16	13700.00 Quotes obtained for day rates prior to orders being placed.
Assets and Environment	Public Spaces	UPW Supervisor	STAFFORDSHIRE & WEST MIDLANDS PROBATION TRUST		02/03/16	11000.00 SLA
Assets and Environment	Public Open Space	Refurbishment of Dosthill play	WICKSTEED LEISURE LIMITED	sme	19/01/16	33555.00 QQ15/19
Assets and Environment	Public Spaces	Amington Rec	WICKSTEED LEISURE LIMITED	sme	27/01/16	10000.00 QQ15/21
Communities, Planning and Partnership	Health Agenda	Workplace wellbeing project	HAMPTON KNIGHT LTD		27/01/16	15000.00 15/24
Housing & Health	Housing Advice	temp Housing Solutions Officer	OYSTER PARTNERSHIP		17/03/16	11100.00
Housing & Health	Homelessness Strategy	CLG funding	PATHWAY PROJECT		13/01/16	43000.00 13/29b
Housing & Health	Homelessness		REST HOUSE LTD T/A CASTLE HOTEL		02/02/16	6525.00
Housing & Health	Stretegic Housing		VENN GROUP LIMITED		01/03/16	10872.00
Assets and Environment	Private Sector Coalfield	warm zones fund project	WARMZONES CIC		14/03/16	30000.00
Housing & Health	General Operations	OCCUPATIONAL THERAPIST	STAFFORDSHIRE & STOKE ON TRENT PART NHS TRUST	Local Authority	22/03/16	22030.88
Transformation and Corporate Performance	Health & Safety	H&S PROVISION 2015-16	LICHFIELD DISTRICT COUNCIL	Local Authority	30/03/16	24702.00 08/19