

**Orders £5,000 and over 3rd quarter 2018/19**

<u>Directorate</u>	<u>Cost Centre</u>	<u>Department</u>	<u>Description</u>	<u>Supplier Name</u>	<u>Order No</u>	<u>Ord Date</u>	<u>Nett For Amt</u>	<u>Procurement ref no</u>
AD People	CH2830	Replacement IT Technology	Assure Implementation	NORTHGATE PUBLIC SERVICES (UK) LTD	IS10540	05-OCT-18	8350.00	N/A
AD People	CH2830	Replacement IT Technology	90x IGEL UD3	TET LIMITED	IS10547	16-NOV-18	20614.00	WAIVER FGW18/08
AD People	CH2853	SELF-SERVE CUSTOMER PORTAL	Customer Portal Capita API's	CAPITA BUSINESS SERVICES LIMITED	FC06023	13-NOV-18	16588.00	WAIVER FGW18/07
AD People	CH2855	GDPR SYSTEMS COMPLIANCE	Workflow360 Disposal Module	CIVICA UK LIMITED	IS10557	06-DEC-18	6000.00	Cabinet Approval
AD Neighbourhoods	CP2835	CCTV CAMERA RENEWALS	Works to camera 5 CCTV	ADT FIRE & SECURITY PLC	EM05059	09-NOV-18	5122.45	
AD Assets	CR2001	STRUCTURAL WORKS	2018/19 Structural Engineer Se	SEAN FITZPATRICK	AA10605	02-OCT-18	7000.00	QQ16/16
AD Assets	CR7001	TINKERS GREEN PROJECT	LEGAL FEES INV 9002575370	BIRMINGHAM CITY COUNCIL	CE14538	24-OCT-18	25397.66	
AD Ops & Leisure	CY2809	ASSEMBLY ROOMS DEVELOPMENT	CONSULTANCY SERVICES	DEVLIN CONSULTING LIMITED	AL07315	05-NOV-18	6000.00	
AD Growth and Regeneration	CY2810	CASTLE MERCIAN TRAIL	Battle & Tribute Gallery	PARAGON CREATIVE LTD	JL06062	09-OCT-18	314344.00	17/012
AD Growth and Regeneration	CY2810	CASTLE MERCIAN TRAIL	Battle & Tribute Exhibition	D J WILLRICH LTD	JL06075	06-NOV-18	33154.00	
Finance	GC0501	CORPORATE FINANCE	LATC Facility/SLA 2018	TROWERS & HAMLINS LLP	AC01602	05-NOV-18	11745.00	
Finance	GG0301	COUNCIL TAX	COSTS - LIVINGSTONE TAY	VENN GROUP LIMITED	FC06020	18-OCT-18	7400.00	
AD People	GH0201	ICT	VMWare renewal	BYTES SOFTWARE SERVICES LTD	IS10541	05-OCT-18	10960.19	ICT-10c
Audit and Governance	GN0201	INTERNAL AUDIT	IT Audits 2018/19	FIT BUSINESS SOLUTIONS	AC01607	10-DEC-18	5400.00	QQ18/001
AD Assets	GP0207	INDUSTRIAL PROPERTIES	Various properties/October 18	SOLIHULL METROPOLITAN BOROUGH COUNCIL	AA10627	31-OCT-18	6731.71	15/008
AD Growth and Regeneration	GS0404	DEV. PLAN LOCAL & STRATEGIC	CIL Modules	EXACOM SYSTEMS LTD	PC05816	23-OCT-18	19000.00	QQ18/016
AD Partnership	GS0405	STRATEGIC HOUSING		VENN GROUP LIMITED	HH01894	23-NOV-18	12624.40	
AD Partnership	GS0405	STRATEGIC HOUSING	PRISON TO HOME SERVICE	BRIGHTER FUTURES	NM01522	02-NOV-18	22122.00	14/025
AD Neighbourhoods	GS0406	HOMELESSNESS STRATEGY		OYSTER PARTNERSHIP	HH01891	26-OCT-18	13024.00	
CEO	GW0804	JOINT WASTE ARRANGEMENT	Recycling Credits	LICHFIELD DISTRICT COUNCIL	EM05094	06-DEC-18	314405.52	shared services
AD Ops & Leisure	GW1801	PUBLIC SPACES	Spring bedding	LES HALMAN NURSERIES LTD	EM05037	25-OCT-18	23170.00	
AD Ops & Leisure	GW1801	PUBLIC SPACES	Carriageway sweeper	GO PLANT LTD	EM05030	23-OCT-18	7631.25	17/011
AD Growth and Regeneration	GX1501	CASTLE & MUSEUM	ADT BLANKET ORDER	ADT FIRE & SECURITY PLC	JL06063	12-OCT-18	5474.02	
AD Growth and Regeneration	GX1501	CASTLE & MUSEUM	Condition Survey	PURCELL MILLER TRITTON LLP	JL06093	17-DEC-18	11935.00	16/020
AD Growth and Regeneration	GX1501	CASTLE & MUSEUM	Architectural Appraisal- Roof	PURCELL MILLER TRITTON LLP	JL06094	17-DEC-18	13995.00	16/020
AD Ops & Leisure	GY0801	COMMUNITY LEISURE	Quantity Surveying-TECbelgrave	ROBINSON LOW FRANCIS LLP	AD02591	03-OCT-18	14694.75	
AD Partnership	GY1603	SAFER STRONGER COMMUNITIES FND	Early Intervention Officer	PATHWAY PROJECT	NM01521	01-NOV-18	8108.00	
AD Partnership	GY1603	SAFER STRONGER COMMUNITIES FND	Domestic Abuse service	PATHWAY PROJECT	NM01526	20-DEC-18	58855.00	
AD Neighbourhoods	HR2101	GENERAL - OPERATIONS	Council Stock Condition Survey	MICHAEL DYSON ASSOCIATES	AA10609	05-OCT-18	48750.00	18/002
AD Neighbourhoods	HR2104	ESTATE MANAGEMENT	ASB re-accreditation	HOUSEMARK LTD	HS25737	03-OCT-18	5995.00	
AD Assets	HR4501	REPAIRS CONTRACT	Tax & VAT advice	KPMG LLP	AA10657	20-NOV-18	11500.00	WAIVER FGW18/09
AD Assets	PM0594	BRF OPERATIONAL DIRECT SERVICE	November 2018	SOLIHULL METROPOLITAN BOROUGH COUNCIL	AA10660	20-NOV-18	11915.32	15/008
AD Ops & Leisure	PM5327	LEASE PURCHASE AGENCY AGRMNT	Ref 18/011 Lot A	F R SHARROCK LIMITED	EM05108	14-DEC-18	16883.15	18/011 LOT A
AD Ops & Leisure	PM5327	LEASE PURCHASE AGENCY AGRMNT	Ref 18/011 Lot C	F R SHARROCK LIMITED	EM05109	14-DEC-18	29996.00	18/011 LOT C
AD Ops & Leisure	PM5327	LEASE PURCHASE AGENCY AGRMNT	Ref 18/011 Lot D	F R SHARROCK LIMITED	EM05110	14-DEC-18	23997.00	18/011 LOT D
AD Ops & Leisure	PM5327	LEASE PURCHASE AGENCY AGRMNT	Ref 18/011 Lot E	F R SHARROCK LIMITED	EM05111	14-DEC-18	5735.00	18/011 LOT E
AD Ops & Leisure	PM5327	LEASE PURCHASE AGENCY AGRMNT	REF 18/011 Lot B	OAKLEYS LTD	EM05106	14-DEC-18	103088.00	18/011 LOT B
AD Ops & Leisure	PM5327	LEASE PURCHASE AGENCY AGRMNT	REF 18/011 Lot F	OAKLEYS LTD	EM05107	14-DEC-18	85160.00	18/011 LOT F