

Contracts Exceeding £5,000

1st April 2017 – 31st March 2018

Ref No.	Title of Agreement	Dept	Description of Good/Services	Supplier Name	Total Contract Value (Ex-vat)	VAT that cannot be recovered	Start Date	End Date	Review Date	RFQ or ITT	SME/Voluntary Org.	Company No or VO Reg. No
1	Gas supply	Maltings Sessions Hse TIC Cemetery	Gas supply	Total Gas and Power			1.4.16	31.3.19		RFQ	SME	2172239
2	Electric supply	Maltings Sessions Hse TIC Cemetery War Memorial	Electricity supply	Total Gas and Power			1.10.16	30.9.20		RFQ	SME	2172239
3	Ely in Bloom	Env.	Supply and maintain floral displays in Ely	Simply Gardening of Ely	£8435		May 2017	Oct 2020	June 2020	RFQ	SME	N/A
4.	Play Area Equipment	Rec & Cem	Upgrade of play equipment in Cherry Hill Park	HAGS SMP	£30,000		Feb 2017	Feb 2017	N/A	ITT	SME	00908021
5.	Lift installation	Sessions House	Installation of lift & remodelling of office space	CD Hood	£119,287.00		May 2017	On-going		ITT	SME	04791538
6.	CCTV Camera replacement	CCTV	Replacement & relocation of some CCTV cameras	Clearview Communications	£22,950		02.80.17	9.7.18		RFQ	SME	03147113
7.	Replace NVR's	CCTV	Replace NVR's	Clearview Communications	£6,978		02.08.17	30.09.17	N/A	RFQ	SME	03147113
8.	Wetpour Resurfacing	Rec & Cem	Replacement of wetpour surface at St John's play area	Boyd's Sport & Play Ltd	£6,266		01.07.17	22.09.17	Sept 2017	ITT	SME	03477837
9.	Equipment Upgrade	Rec & Cem	Upgrade of play equipment	HAGS SMP	£14,569.67		11.12.17	4.6.18		RFQ	SME	00908021