

**Contracts with value exceeding £5000 Jan 2015- March 2015**

Part A						Part B		
Date	Title of Contract	Description	Start Date	End Date	Service Area	Award Date	Supplier	Supplier Type SME etc
13/08/2014	Green Spaces	Ground and Green Space Maintenance	01/04/2015	31/03/2022	Leisure	21/01/2015	The Landscape Group Ltd	
31/10/2014	M & E	Mechanical and Electrical Maintenance and Repairs	05/05/2015	04/05/2020	AMPS	01/04/2015	Optimum Group Services Plc	SME
28/11/2014	Enforcement Agent Services	Debt Collection	01/04/2015	31/03/2018	Environmental Services	05/03/2015	Rundle & Co Ltd	
09/01/2015	Car Park Resurfacing	2 Car Parks and a Track resurfacing	13/02/2015	23/03/2015	AMPS	13/02/2015	Natta Building Company Ltd	SME
27/01/2015	Property Valuations	Property Valuations	05/02/2015	20/03/2015	AMPS	27/01/2015	MONTAGU EVANS LLP	SME
05/02/2015	Civic Centre Maintenance & Repair of CCTV	External lighting at Civic Centre	09/04/2015	20/04/2015	AMPS	05/02/2015	EML Instllations	SME
27/02/2015		Maintenance & Repair of CCTV	01/05/2015	31/03/2017	Corporate Policy			
30/03/2015	Elmbridge Food Festival	Stallholders Marquee Hire	25/09/2015	28/09/2015	Corporate Policy	20/03/2015	Casablanca Marquees & Catering	SME

<b>Total value of Contract</b>
£7,073,205.00
£685,000.00
No cost to the Council. Value to Supplier about £20000/year.
£184,058.77
£18,500.00
£30,646.33
£7,392.00