

PROJECTS TITLE	SERVICE AREA	TERM OF CONTRACT & EXTENSION	CONTRACT START	CONTRACT END	AWARDED SUPPLIER	CONTRACT AMOUNT
ICT Disposal Mini Competition	ICT	One off	01/05/2016	ongoing	Data Eliminate	£2,319.60
Economic Growth Advisor Program	Corporate Policy	One off	03/05/2016	03/08/2016	Rubicon Regeneration	£7,000.00
Redevelopment of Churchfield Play Ground	Leisure	One off	30/05/2016	04/07/2016	HAGS-SMP Limited	£179,776.45
Community Transport Accessible Minibus		One off	05/07/2015	19/11/2016	Euromotive (Kent) Ltd	£54,585.00
Hurst Meadows Footpath	Leisure	One off	01/07/2016	21/09/2016	Hobart Paving Company Ltd	£29,769.50
Newsletter Distribution	Communications	6 months	13/06/2016	15/12/2016	National Leaflet Company	£10,500.00
Refurbishment of Basketball Court (Churchfields Recreation Ground)	Leisure	One off	15/05/2016	04/07/2016	ETC Sports Surfaces Limited	£12,620.00
CSS furniture (Provision of furniture for Civic Centre)	AMPS	One off	09/07/2016	11/07/2017	Unique	£13,094.00
Weybridge Street Scene Project	Corporate Policy	one off	21/07/2016	20/11/2016	Nexus Planning	£4,800.00
Vandal Resistant Container	Leisure	One off	01/07/2016	01/10/2010	Cleveland Sitesafe	£9,750.00
SIP Gateway Hardware	ICT	One off	15/08/2016	14/08/2019	Gamma Telecom Limited	£32,333.00
SIP Trunking (RFQ)	ICT	2 + 1 year	15/07/2016	15/07/2019	Gamma Telecom Limited	£5,450.00
Pay & Display Machine Purchases	Environment	One off			Parkeon	£143,000.00
Pay & Display Contactless Payment RFQ	Environment	2 + 2 years	14/07/2016	13/07/2020	SimplePay	£25,000.00
Flood Risk Training Quotation Single Quote as per standing orders	Planning	One off	17/06/2016	18/07/2016	Aecom Limited	£4,390.00