## Contracts Exceeding £5,000

## 1st April 2015 - 31st March 2016

| Ref<br>No. | Title of<br>Agreement | Dept        | Description of Good/Services          | Supplier<br>Name     | Total<br>Contract<br>Value (Ex-<br>vat) | VAT<br>that<br>cannot be<br>recovered | Start Date | End<br>Date | Review<br>Date | RFQ<br>or<br>ITT | SME/<br>Volunta<br>ry Org. | Company<br>No or VO<br>Reg. No |
|------------|-----------------------|-------------|---------------------------------------|----------------------|---|---------------------------------------|------------|-------------|----------------|------------------|----------------------------|--------------------------------|
| 1          | Election<br>2015      | General     | Election costs                        | ECDC                 | £6,437.96                               |                                       | 27.7.15    |             | N/A            | N/A              | District<br>Council        |                                |
| 2          | Pathway               | Section 106 | Laying of new pathway in Ely cemetery | Grays<br>Surfacing   | £17,624                                 |                                       | 10.2.15    | 7.8.15      |                | RFQ              | SME                        |                                |
| 3          | Energy                | Maltings    | Electric Charges                      | British Gas          | £5,049.61                               |                                       | 24.8.15    | 31.9.16     |                | RFQ              | SME                        | 03078711                       |
| 4          | Van Hire              | Recreation  | Lease of van for recreation services  | Lex Autolease        | £7,297.92                               |                                       | 7.8.15     | 7.8.18      |                | RFQ              | SME                        | 1090741                        |
| 5          | Electric<br>Supply    | Maltings    | Electric Charges                      | Southern<br>Electric | £30,358.28                              |                                       | Aug. 15    | 30.10.16    |                | RFQ              | SME                        | 03757502                       |
|            |                       |             |                                       |                      |   |                                       |            |             |                |                  |                            |                                |
|            |                       |             |                                       |                      |   |                                       |            |             |                |                  |                            |                                |
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