

Quotation Register - 2017/18

No.	Description	Supplier	Value	Order Date
Q205	Ball Valve Controlled Dividing Breeching Inlet	Walter Frank & Sons Ltd	£5,915.00	19/04/2017
Q206	Inflatable Rescue Boat	Safequip	£12,410.00	18/07/2017
Q209	Upgrade of Gas Supply - Grangetown Stn	Robertson Facilities Manager	£6,595.00	02/08/2017
Q210	Roadside Recovery	AA Fleet	£259.00	29/05/2018
Q211	Supply of Fitness Equipment Stns 3	Fitness Warehouse T/A Gym Gear	£9,914.50	12/09/2017
Q212	5 Year Fixed Wire Testing	Calbarrie Compliance Service Ltd	£3,619.50	21/08/2017
Q213	Desktops - Dell Optiplex 3050 SFF	Dell	£9,780.60	05/09/2017
Q214	BA Compressor - Stockton Stn	Air Services UK	£8,197.00	05/09/2017
Q215	Billingham Rear Drill Yard	Redfern Builders	£5,508.00	19/10/2017
Q216	Laptops - Dell Latitude E5580	Dell	£9,420.15	02/10/2017
Q217	Led Monitors & WD15 Docking Stations	Proband	£4,592.84	04/10/2017
Q218	Energy DEC's	ESOS	£1,449.00	14/12/2017
Q220	Dell Optiplex 3050	Dell	£8,594.00	24/01/2018
Q221	Audio System QMC Conf Room	Gear4Music Ltd	£810.78	07/12/2017
Q222	Panel Van	Renault	£15,733.25	08/02/2018
Q223	Ergonomic Chair	Online Ergonomics Ltd	£421.53	16/02/2018
Q224	Remove Wash Ramp Thornaby Stn	Foster Laws Ltd	£5,450.00	21/03/2018