

Southwater Parish Council

Procurement over £5,000

2022/23

Last Updated: 31/03/2023

Reference Number	Description of goods/services	Supplier	Supplier Type	Length of Contract	NET	VAT	GROSS	VAT that cannot be recovered	Annualised NET	Invitation to Quote or Tender
8693	Insurance	Zurich Insurnce Plc	PLC	5-Years	£ 11,481.97	£ 394.76	£ 11,876.73	£ -	£ 11,481.97	Invitation to Tender
2962	Beeson House Cleaning	Beacon Facilities Management Ltd	SME	1-Year	£ 13,533.96	£ 2,706.79	£ 16,240.75	£ -	£ 13,533.96	Invitation to Tender
3164	James House HR Ltd	HR	SME	1-Year	£ 8,548.56	£ 1,709.71	£ 10,258.27	£ -	£ 8,548.56	Invitation to Quote
3167	Grounds Maintenance/Grass Cutting	Chevron	SME	3-Years	£ 43,200.00	£ 8,640.00	£ 51,840.00	£ -	£ 14,400.00	Invitation to Tender
3392	Christmas Lights	SparkX ltd - Utilight	SME	3-Years	£ 10,700.00	£ 2,140.00	£ 12,840.00	£ -	£ 3,500.00	Invitation to Quote
21243328	Neighbourhood Warden Contribution	Horsham District Council	Local Government	2-Years	£ 67,959.00	£ -	£ 67,959.00	£ -	£ 67,959.00	N/A
3438	Downs Link Play Area works	Grasstex Ltd	SME	One-off	£ 6,774.80	£ 1,354.96	£ 8,129.76	£ -	£ 6,774.80	Invitation to Quote
3544	Design & Build BMX/Skate Park	Cambian Engineering Solutions Ltd	SME	One-off	£ 112,101.40	£ 22,420.28	£ 134,521.68	£ -	£ 112,101.40	Invitation to Tender
3554	Compensation Hedgerow Planting and Enhancement Measures Easteds Easteds Lane	Grasstex Ltd	SME	One-off	£ 9,021.07	£ 1,804.21	£ 10,825.28	£ -	£ 9,021.07	Invitation to Quote