

Southwater Parish Council

Procurement over £5,000

2023/24

Last Updated: 31/03/2024

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	£ 13,056.51	£ 533.60	£ 13,590.11	£ -	£ 13,056.51	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 Quote
3164	HR	James House HR Ltd	SME	1-Year	£ 8,548.56	£ 1,709.71	£ 10,258.27	£ -	£ 8,548.56	Invitation to Quote
3392	Christmas Lights	SparkX ltd - Utilight	SME	3-Years	£ 10,700.00	£ 2,140.00	£ 12,840.00	£ -	£ 3,500.00	Invitation to Quote
N/A	Neighbourhood Warden Contribution	Horsham District Council	Local Government	3-Years	£ 84,893.50		£ 84,893.50	£ -	£ 84,893.50	N/A
3600	Grounds Maintenance/Grass Cutting	Sussex Tree Specialist	SME	3-Years	£ 99,817.50	£ 19,963.50	£ 119,781.00	£ -	£ 33,272.50	Invitation to Tender
3644	2023 Tree Survey Works	Sussex Tree Specialist	SME	One-off	£ 25,650.00	£ 5,130.00	£ 30,780.00	£ -	£ 25,650.00	Invitation to Tender
3544	Design & Build Skate Park	Cambian Engineering Solutions Ltd	SME	One-off	£ 112,101.40	£ 22,420.28	£ 134,521.68	£ -	£ 112,101.40	Invitation to Tender
3633	Highways Review	Bright Plan Ltd	SME	One-off	£ 5,200.00	£ 1,040.00	£ 6,240.00	£ -	£ 5,200.00	Invitation to Quote
3688	Eversfield Pond Fencing	DelWood Interior	SME	One-off	£ 6,795.00		£ 6,795.00	£ -	£ 6,795.00	Invitation to Quote
900031387	Street Light LED Upgrade	Enerveo Limited	SME	One-off	£ 14,379.30	£ 2,875.86	£ 17,255.16	£ -	£ 14,379.30	Invitation to Quote