

Southwater Parish Council

Procurement over £5,000

2021/22

Last Updated: 31/03/2022

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	£ 11,003.25	£ 474.12	£ 11,477.37	£ -	£ 11,003.25	Invitation to Tender
2962	Beeson House Cleaning	Beacon Facilities Management Ltd	SME	3-Years	£ 40,601.88	£ 8,120.38	£ 48,722.26	£ -	£ 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	£ -	£ 3,700.00	Invitation to Quote
3401	Play Areas Refurbishment 21/22	Safeplay Playground Services Ltd	SME	One-off	£ 35,971.55	£ 7,194.31	£ 43,165.86	£ -	£ 35,971.55	Invitation to Tender
3442	Tree works required as identified by tree survey 2021	Dave Ford Tree Care	SME	One-off	£ 22,325.00	£ 4,465.00	£ 26,790.00	£ -	£ 22,325.00	Invitation to Tender
20495463	Neighbourhood Warden Contribution	Horsham District Council	Local Government	2-Years	£ 80,856.00	£ -	£ 80,856.00	£ -	£ 80,856.00	N/A