Holme Valley Parish Council+A1:N4 Procurement Information

For the quarterly period: 2024 - 2025

REFERENC E NUMBER	TITLE OF AGREEMENT	COMMITTEE RESPONSIBLE	DESCRIPTION OF GOODS/SERVICES PROVIDED	SUPPLIER NAME AND DETAILS	SUM TO BE PAID OVER THE LENGTH OF THE CONTRACT OR THE ESTIMATED ANNUAL SPENDING OR BUDGET OF THE CONTRACT	VAT NON- RECOVERABLE	START DATE	END DATE	REVIEW DATE	WHETHER THE CONTRACT WAS THE RESULT OF AN INVITATION TO QUOTE OR A PUBLISHED INVITATION TO TENDER	WHETHER OR NOT THE SUPPLIER IS A SMALL- OR MEDIUM- SIZED ENTERPRISE AND/OR A VOLUNTARY OR COMMUNITY SECTOR ORGANISATION AND WHERE IT IS, PROVIDE THE REI EVANT REGSITRATION NUMBER
HVPC001		SERVICE PROVISION	MINIBUS SERVICE TO THE HOLME VALLEY	WEST YORKSHIRE COMBINED AUTHORITY	£23,137/a	N/A					LARGE BUSINESS (NOT FROM VOLUNTARY OR COMMUNITY SECTOR)
HVPC002	ANNUAL CONTRACT FOR MAINTENANCE OF HOLMFIRTH PUBLIC TOILETS	SERVICE PROVISION	MAINTAINS HOLMFIRTH PUBLIC TOILETS	JOHN FORD	£15,000/a ESTIMATED ANNUAL SPENDING ON HOURS WORKED (THIS EXCLUDES OTHER SPENDING TO THIS BUDGET LINE SUCH AS PARTS ETC, ELECTRICITY, WATER AND WASTE MANAGEMENT)	N/A		31/08/2023	OUT OF CONTRACT at Service Provision its was suggested to issue a one year contract 04/11/2024		SMALL BUSINESS (NOT FROM VOLUNTARY OR COMMUNITY SECTOR)
HVPC003	ANNUAL CONTRACT - MAINTENANCE CONTRACTOR	SERVICE PROVISION	MAINTAINS BENCHES AND SHELTERS IN THE HOLME VALLEY	JOHN FORD	£11,500/a (THIS EXCLUDES OTHER SPENDING TO THIS BUDGET LINE SUCH AS PARTS, PAINT) Parts etc cost c £1200/a.	SOME VAT ON PURCHASES MAY BE NON-RECOVERABLE			OUT OF CONTRACT at Service Provision its was suggested to issue a one year contract 04/11/2024		SMALL BUSINESS (NOT FROM VOLUNTARY OR COMMUNITY SECTOR)
HVPC004	ANNUAL CONTRACT - SERVICE NAPPY UNIT - Holmfirth Toilets	SERVICE PROVISION	SERVICE AND STOCK NAPPY UNIT AT HOLMFIRTH TOILETS	PRINCIPAL HYGIENE	£240 PER YEAR (4 X £60)	N/A		19/12/2025		No	MEDIUM-SIZED BUSINESS (NOT FROM VOLUNTARY OR COMMUNITY SECTOR)
HVPC005	ANNUAL CONTRACT - SERVICE SANITARY UNITS - Holmfirth Toilets	SERVICE PROVISION	SERVICE AND STOCK NAPPY UNIT AT HOLMFIRTH TOILETS	PRINCIPAL HYGIENE	£485 PER YEAR (2 X £242.50)	N/A		10/12/2025			MEDIUM-SIZED BUSINESS (NOT FROM VOLUNTARY OR COMMUNITY SECTOR)
HVPC006	MULTI-YEAR CONTRACT - PHOTOCOPIER LEASE	COUNCIL	LEASE OF PHOTOCOPIER	GRENKE	£566.36 PER YEAR (4 X £141.59)	N/A					LARGE BUSINESS (NOT FROM VOLUNTARY OR COMMUNITY SECTOR)