

Chippenham Town Council

Contracts with the value that exceeds £5000.00

Expenditure - April 2024-September 2024

Name of Supplier	Reference Number	Title of Agreement	Department	Description	Gross Amount	Start & End Date	Review Date	Quote/ Tender	Voluntary/Communi nity Sector	Size & Supplier Registration Number
Abuvus Ltd	PO12727	Software	Administration	My council services software	£8,628.00	01/05/24 - 30/04/25		Quote	Community	Small-06082412
Agrovista UK Ltd		Sports Sand	Stanley Park	Sports Sand	£10,451.84	N/A		Quote	Community	Large-03525529
Bristol City Council		Bristol City Council	Environmental Services	221 self watering hanging baskets	£6,881.94	N/A		Quote	Community	Large -1501663
Broxap		Standard Columns	CTC Estate	Supply & Deliver Standard Columns	£7,579.20	N/A		Quote	Community	Small-25883752
Bucher Municipal Ltd		Vehicle repairs	Vehicles	Repairs to Johnson Sweeper LJ20 EFL	£12,708.60	N/A		Quote	Community	Large-00199841
Cleveland Land Services		3 G	Stanley Park	New 3G	£258,773.23	N/A		Tender	Community	
Ecosolve Ltd		Renovation	Stanley Park	Pitch 4 renovation work/premier pitch work/drainage	£49,038.35			Quote	Community	Small -02625207
Fire										
Focus	11808	IT Contract	CTC Estate	IT Support, Cyber Security, Telephony,Azure and Internet Subscription	£67,419.67			Tender	Community	Medium-1863384
Grist Environmental Ltd	Various PO's	Waste Collections	CTC Estate	Mixed Commercial/recyclable waste - APRIL 2024	£17,427.75	N/A		Tender	Community	Medium-2865548
Healthmatic Ltd	PO13298	Electro-Mech Maintenance	Environmental Services	Maintenance of Bus Station/Bath Rd/Monkton Park Toilets	£41,532.95	01/04/24 - 31/03/25		Quote	Community	Medium-02065014
Howlett-Neal Masonry & Conservati	12728	Conservation Work	War Memorial	Phase 3 war memorial conservation works	£24,246.82	N/A		Quote	Community	Small
Icehouse	PO13691/13695	Publicity	Publicity/Marketing	Talk Chippenham	£8,930.40	N/A		Quote	Community	Small-5221405
James Hallam Ltd		Insurance	CTC Estate	Various Insurance inc Public Liability & Vehicles/Machines	£753,688.37	01/04/24- 31/03/2024		Quote	Community	Medium - 1632840
Larkhall Construction Ltd	PO13985	Town Hall Roof	Town Hall	Town Hall roof repairs	£13,158.00	N/A		Quote	Community	Small -10918732
MB Bells Ltd	PO12726	MB Bells Ltd	Stanley Park	Electrical Wortk at Stanley Park	£83,288.84	N/A		Quote	Community	Medium-04141841
Melt Productions	13466	Christmas Event	Events	Christmas Event	£29,998.80	N/A		Tender	Community	Small-9398376
Neil Ballinger		Roof Repairs	Museum	Museum Roof Repairs	£8,460.00			Quote	Community	Small-
Origin Amenities Solutions	PO13448	Summer Renovations	Stanley Park	Fertiliser	£10,255.81	N/A		Quote	Community	Large-00157345
SJ Aplin	Various PO's	Play Areas	Environmental Services	Repairs & Maintenance of play areas	£29,908.80	N/A		Quote	Community	Small - 05378768
Smart Intergrated Solutions Ltd	PO12402	CCTV	London Road Cemetery	Installation of 2 additional CCTV cameras	£13,153.55	N/A		Quotes	Community	Small-8771212
Splash Pads Enterprises	PO12690	Service/Maintenance	Environmental Services	Service/maintenance of Splashpad at JCP	£8,211.78	01/04/24 - 31/03/26		Quote	Community	Small-04276292
Surfacing Standards Ltd		Consultancy	Stanley Park	Consultancy existing 3G	£12,540.00			Quote	Community	
Tom Ledbury Green Space Maintenance		Hanging basket Poles	Environmental Services	5 x hanging Basket Poles	£5,991.00	N/A		Quote	Community	Small - 11358942
Wicksteed leisure Ltd		Tree Top Baso	Environmental Services	Tree Top Baso with stainless steel slide	£24,774.91	N/A		Tender	Community	Medium - 00603152

10-49 employees - Small
50-249 employees - Medium
250+ employees - Large

Over £25,000 - Tender
£10,000-£25,000 - 3 Quotes required
Upto £10,000 - 1 Quote required