

Publication 32 - Details of any Contract, Commissioned Activity, Purchase Order, Framework Agreement & any other Legally Enforceable Agreement with a Value > £5,000.

| Date | KPC Ref. | Supplier | Description of Goods | Payment Reference | Contract or Purchase Order | Sum Paid | Annual Spend | Unrecovered VAT | Contract Period | | | Engagement Process | | Contractor Type | | |
|----------|------------|---------------------------------|-----------------------------------|-------------------|----------------------------|------------|--------------|-----------------|-----------------|----------|----------|---------------------|--------------------------------|-----------------|-------------------------------|----------|
| | | | | | | | | | Start | End | Review | Invitation to Quote | Published Invitation to Tender | SME | Voluntary or Community Sector | Reg. No |
| 21.04.23 | PO 22-175 | Countrywide Grounds Maintenance | Grounds Maintenance | 508174 | Contract | £6,590.72 | £79,088.64 | £0.00 | 01.04.21 | 31.03.26 | 15.05.23 | n/a | Y | Y | N | 2798007 |
| 19.05.23 | | Countrywide Grounds Maintenance | Grounds Maintenance | 512112 | Contract | £6,590.72 | | £0.00 | | | | | | | | |
| 23.06.23 | | Countrywide Grounds Maintenance | Grounds Maintenance | 516495 | Contract | £6,590.72 | | £0.00 | | | | | | | | |
| 28.07.23 | | Countrywide Grounds Maintenance | Grounds Maintenance | 521144 | Contract | £6,590.72 | | £0.00 | | | | | | | | |
| 25.08.23 | | Countrywide Grounds Maintenance | Grounds Maintenance | 525900 | Contract | £6,590.72 | | £0.00 | | | | | | | | |
| 22.09.23 | | Countrywide Grounds Maintenance | Grounds Maintenance | 530288 | Contract | £6,590.72 | | £0.00 | | | | | | | | |
| 20.10.23 | | Countrywide Grounds Maintenance | Grounds Maintenance | 534729 | Contract | £6,590.72 | | £0.00 | | | | | | | | |
| 17.11.23 | | Countrywide Grounds Maintenance | Grounds Maintenance | 539748 | Contract | £6,590.72 | | £0.00 | | | | | | | | |
| 22.12.23 | | Countrywide Grounds Maintenance | Grounds Maintenance | 544599 | Contract | £6,590.72 | | £0.00 | | | | | | | | |
| 19.01.24 | | Countrywide Grounds Maintenance | Grounds Maintenance | 549375 | Contract | £6,590.72 | | £0.00 | | | | | | | | |
| 23.02.24 | | Countrywide Grounds Maintenance | Grounds Maintenance | 554794 | Contract | £6,590.72 | | £0.00 | | | | | | | | |
| 22.03.24 | | Countrywide Grounds Maintenance | Grounds Maintenance | 559986 | Contract | £6,590.72 | | £0.00 | | | | | | | | |
| 20.10.23 | PO 22-172 | Play & Leisure Ltd | New swing install at Kingslawn | 15587 | PO | £19,755.30 | n/a | £0.00 | n/a | n/a | n/a | Y | n/a | Y | N | 2664792 |
| 20.10.23 | PO 23-185 | Groundwork & Leisure Services | Slide refurbishment at Kensington | G4908 | PO | £6,480.00 | n/a | £0.00 | n/a | n/a | n/a | Y | n/a | Y | N | 6493062 |
| 22.12.23 | PO 23- 224 | Groundwork & Leisure Services | Play area remedial works | G5206 | PO | £6,360.00 | n/a | £0.00 | n/a | n/a | n/a | Y | n/a | Y | N | 6493062 |
| 22.12.23 | | Caddis Ltd | Autumn ditch dredging | SI-41710 | Contract | £5,922.00 | n/a | £0.00 | 01.08.22 | 31.07.25 | 01.01.25 | Y | n/a | Y | N | 6462703 |
| 22.03.24 | PO 22-169 | Northwich Town Council | Topping up play area safety bark | 7374 | PO | £9,000.00 | n/a | £0.00 | n/a | n/a | n/a | Y | n/a | N | N | n/a |
| 22.03.24 | PO 23-212 | BEL Construction Services Ltd | Monument remedial works | 238 | PO | £16,650.00 | n/a | £0.00 | n/a | n/a | n/a | Y | n/a | Y | N | 11600977 |