

Royston Town Council

Contracts and Purchases over £5,000 during 2021/2022

Ref. Local Government Transparency Code 2015

Ref. no	Supplier name	Goods/services supplied	Amount			Funding/ Grants	Start/End/Review date	Non recoverable VAT	Invitation to quote or published invitation to tender
			Net	VAT	Gross				
1	Ashton Renovations	Refurbishment of Town Hall Kitchen	25,155.00	5,031.00	30,186.00	s106 funding	Dec 2021 to Feb 2022	Yes	Yes - inv. to quote
2	Options	Supply and fit Kitchen and appliances	7,390.00	1,478.00	8,868.00	s106 funding	Dec 2021 to Feb 2022	Yes	Yes - inv. to quote
3	Helen Giles	Curatorial support (Museum)	25,005.00		25,025.00		June 2021 to March 2022		
4	Sam Hunt	Museum consultancy	13,390.00		13,390.00		June 2021 to March 2022		
5	Zurich Insurance	Annual insurance	4,985.91	52.13	5,038.04		Year 3 of 3 year term		Yes - inv. to quote
6	NHDC	Agency agreement - local government	15,574.17		15,574.17		annual expenditure		
7	Sparkx	Provision and installation of Christmas lights	14,004.00	2,800.80	16,804.80	Part donation funded	Year 2 of 3 year term		Yes - inv. to quote
8	LaserPOSO	Group supply of Gas and electricity	5,532.72	513.61	6,046.33		annual expenditure/ Year 2 of 3 year term		
9	PSK Industrial Cleaning	Daily cleaning - Town Hall and Market Hill Rooms	12,090.00	2,418.00	14,508.00		annual expenditure		
10	Herts & Cambs Ground Maintenance	Maintenance of Stile and Green Walk plantations	9,849.96	1,970.04	11,820.00		annual expenditure		
11	Fitpatrick Woolmer	Supply 6 x lecterns for plantations	4,228.00	845.60	5,073.60		One off purchase		Yes - inv. to quote
12	Clear Channel	Bus Shelter - Icknield Walk	10,941.08	2,188.22	13,129.30	s106 funding	One off purchase		
13	Cawleys	Market refuse collection	5,771.54	1,154.30	6,925.84		annual expenditure		
14	Veolia Environmental	Refuse collection Town Hall and Market Hill Rooms	3,711.18	742.32	4,453.50		annual expenditure		
15	Public Loan Works Board	Market place loan	19,114.00		19,114.00		annual expenditure		
16	NPK Holdings	Museum quarterly rent	7,500.00		7,500.00		annual expenditure		
17	Frank Cooper & Sons/Broxap	Cycle Shelter - Market (groundworks/supply and fit)	8,086.00		9,703.20	s106 funding	May 2022		Yes - inv. to quote
18	Glasshaus displays Limited	Museum Display Case	7,738.00	1,547.60	9,285.60	Grant funded	One off purchase		Yes - inv. to quote