



Wendover Parish Council Procurement Information 2022/23

Wendover Parish Council providing goods and Services with a value exceeding £5,000:

Date	Project/Description	Supplier	Net Cost	Further Information
01/04/2021 – ongoing	Devolved Service Income	Buckinghamshire Council	£17,613 (22/23) paid annually	Devolved Service taken on from 1 st April 2017, agreed minute PC15/498. Reviewed PC18/077. Income shown against account code 1035.
01/04/2021 – ongoing	Hire Manor Waste - Weekly Thursday Market	Mr N Price	£10,660 (£888.33 per calendar month)	Income shown against account code 1022.

Details of contracts, commissioned activity, purchase orders, framework agreements and any other legally enforceable agreement with a value that exceeds £5,000:

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01/04/2021 – ongoing	Commercial Mower 1580 – Hire Purchase	John Deere	£363.05 Per calendar month Hire Purchase £47.23 Per calendar month for maintenance package	60 month agreed contact 2018, cost paid by monthly direct debit. Total cost £21,260 plus £75 credit acceptance fee. Agreed minute PC17/240. Purchase was required to undertake mowing services as per the devolved service agreement from Buckinghamshire Council. Purchase, hire purchase and hire only quotes were considered. Paid against account codes 4425 and 4430.

01/04/2021 - ongoing	HS2 Professional Lobbying Fees	Stewart Public Affairs	£2725.00 per calendar month	Paid from dedicated ear marked reserve, which is agreed annually by full Council at its December meeting. 2021/22 was set as £10k. HS2 Working Group updates are received at every full Council meeting. Additional fundings must be agreed by full Council. Paid against account code EMR 9103/332
June 2022	Grounds Team Vehicle Toyota Hilux Single Cab 2.4 D-4D	Commercial Vehicles Contracts Ltd	£370.24 Per calendar month £1110.72 Initial rental & £165 CVC document fee – one off	Business Contract Hire Agreement, 36 months. Full maintenance and breakdown cover included. Agreed minute PC20/372. Paid against account code 4425.
December 2022	Christmas Lights - High Street and Clock Tower	Sparkx	Budgeted Amount £5000	Paid against account code 4105.
01/01/2022	Streetlight Electricity	Drax	Apx £1271.53 per month	Note that this has increased from £800 per month and is the cheapest deal. Paid against account code 4300.
01/10/2021	Insurance	Gallagher (Hiscox)	£7939.20 paid annually	Annual policy starts October each year. A fixed price deal was approved at Finance Committee in Aug 2022 but motor insurance costs have risen significantly because of the Hilux. Paid from 4575
01/04/2022-31/03/2023	Street light repair and maintenance	Sparkx	Annual budgets of 14,280	This is for streetlight repairs and new columns and comes from accounts 4305 and 4315