

Ansa - Contracts Register (June 2022)					
Contract Title	Supplier	Start Date	Max Contract End date	Current Contract End Date	Est Total Contract value
HW Martin for HWRCs	H W Martin	01-Feb-08	31-Mar-23	31-Mar-23	£45,000,000.00
Employee Car Lease / Hire Services	Tuska	25-Jun-14			
Bulking facilities for commingled dry recyclates.	Henshaw's Envirocare Ltd	14-Sep-15	13-Sep-23	13-Sep-22	£5,000,000.00
MRF - Provision of Material Recovery Facilities	UPM Kymmene UK Ltd	14-Mar-17	31-Mar-23	31-Mar-23	£12,000,000.00
Short Term Vehicle Hire - Refuse	SFS Ltd T/A Collett Transport Hire	01-May-17	31-Mar-22	31-Mar-22	£540,000.00
Security and Associated Services	Alpha-Omega Securities	01-Sep-17	31-Aug-22	31-Aug-22	£150,000.00
Design and Print	Bare Bones Marketing Ltd	01-Dec-17	30-Nov-22	30-Nov-22	£150,000.00
Organic Waste Treatment (Design, Build and Operate Facility)	Biowise (T/A Wastewise)	07-Dec-17	05-Jan-40	05-Jan-35	£28,000,000.00
Ad Hoc Residual waste including Landfill Provision	FCC	01-Apr-18	31-Mar-24	31-Mar-22	£8,000,000.00
Closed Landfill Site Monitoring	RSK Argus	01-Apr-18	30-Jun-23	30-Jun-23	£192,522.00
Treatment and Disposal of Residual Waste	Viridor (EFW) Runcorn Ltd	01-Apr-18	31-Mar-28	31-Mar-28	£60,000,000.00
Provision of Adhoc Street Cleansing Services	No Graffiti	01-Jul-18	30-Jun-23	30-Jun-23	£50,000.00
Supply and Machine Laying of Tarmacing	Keble Heath Construction Ltd	01-Aug-18	31-Jul-21	31-Jul-23	£500,000.00
Service Concession Contract for the provision of Catering Services at Queens Park	Deep Beat Entertainment Limited	03-Aug-18	2-Oct-25	2-Oct-23	£1,000,000.00

Demand and Rota Optimisation (RRO)	Working Time Solutions	01-Oct-18	30-Sep-25	30-Sep-21	£160,000.00
Service Concession Contract for the Provision of Catering Services at Congleton Park, Congleton	Stock Bar Limited	03-Oct-18	2-Oct-25	2-Oct-23	£1,250,000.00
The Provision Fleet Management Software	Jaama Ltd	18-Oct-18	31-Jul-26	31-Jul-23	£180,000.00
Treatment of Street Cleaning Residue	Biffa Waste Services Ltd	01-Dec-18	30-Nov-22	30-Nov-22	£1,000,000.00
Recycling of Bulky Waste Furniture	St. Paul's (formerly Crewe Christian Concern)	01-Apr-19	31-Mar-23	31-Mar-23	£240,000.00
Shredder Hire with the Option to Purchase	CRJ Services	01-May-19	30-Apr-23	30-Apr-23	£1,200,000.00
Vehicle Hire (Mechanical Sweepers)	GPL Hire	01-Oct-19	30-Sep-22	30-Sep-22	£1,366,659.00
Car Hire	Europcar	01-Oct-19	30-Sep-22	30-Sep-22	£180,000.00
Hire of Light Commercial Vehicles to 3.5t	West Wallasey	01-Oct-19	30-Sep-22	30-Sep-22	£800,000.00
Rugby Drive Development - Draining Works	STRI Ltd	04-Oct-19	03-Oct-21	03-Oct-21	£160,000.00
Legal Services	EM Lawshare	16-Oct-19	15-Oct-22	15-Oct-22	
Purchase of Consumables & HGV Chassis parts	HGV Direct	24-Nov-19	23-Nov-24	23-Nov-22	£350,000.00
Purchase of LCV parts	TVS SCS Ltd	24-Nov-19	23-Nov-24	23-Nov-22	£133,000.00
Purchase of oils and lubricants	Rock Chemicals	24-Nov-19	23-Nov-24	23-Nov-23	£40,000.00
Short Term Vehicle Hire - Refuse	Trash UK	23-Dec-19		4-Oct-23	upto £1,100,000
Supply of Tyres	Lodge Tyres	01-Apr-20	31-Mar-25	31-Mar-23	£420,000.00

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Services for Temporary Agency Works and where necessary Permanent Members of Staff	Commensura	01-Apr-20	31-Mar-24	31-Mar-23	£8,000,000.00
Purchase Of Plant Equipment	Liebherr Rental Ltd	02-Sep-20	30-Apr-27	30-Apr-25	£2,000,000.00
Service Concession for Mobile Catering Services-Shrewbridge Lake, Nantwich	Food to Eat	04-Sep-20	01-Oct-25	01-Oct-23	£3525 per annum
Service Concession for Mobile Catering Services-Bollington Recreation Ground	The Indian Goat	04-Sep-20	01-Oct-25	01-Oct-23	£800 per annum
Service Concession for Mobile Catering Services- Alderley Edge Park	La Petite Frog	04-Sep-20	01-Oct-25	01-Oct-23	£4000 per annum
Supply of Liquid Fuels	Standard Fuel Oils	01-Oct-20	30-Sep-24	30-Sep-24	£1,570,000.00
Purchase of Grounds maint eqpt Parts - ESPO Direct Award	F.R.Sharrock	08-Oct-20	7-Oct-23	7-Oct-23	£180,000.00
Vehicle tracking Hardware/ Software	Quartix	09-Oct-20	8-Oct-23	8-Oct-23	TBC
Maintenance of Closed Landfill Sites Across the Cheshire East Region (Flare maintenance)	Biogas/Ylem Energy	01-Nov-20	31-Oct-25	31-Oct-23	£100,000.00
Supply and Maintenance of Vending Machines	Options Management	25-Nov-20	25-Nov-24	25-Nov-23	Free On Loan
Supply of refuse Sacks for use within the Recycling and Waste and streetscape Services	Cromwell polythene Ltd	01-Dec-20	30-Nov-24	30-Nov-24	£200,000.00
RCV Parts supply	Wasteparts	18-Jan-21	17-Jan-23	17-Jan-23	£90,000.00
Purchase of Light Commercial Vehicles	Ford via Motus	01-Mar-21	1-Mar-24	1-Mar-24	£78,000.00
Purchase of Light Commercial Vehicles	Guest Truck	01-Mar-21	1-Mar-24	1-Mar-24	£80,000.00

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Purchase of LCVs to 5 tonne	Motus UK	01-Mar-21	1-Mar-24	1-Mar-24	
Purchase of 7.2t Tippers	Guest UK	01-Mar-21	1-Mar-24	1-Mar-24	
Hire of Plant Equipment	Liebherr Rental Ltd	15-Mar-21	14-Apr-26	14-Apr-24	Material Handler: £1,150 per week x2
Supply of Play Equipment (Framework)	Kompan	12-Apr-21	11-Apr-25	05-Jun-23	£4,000,000.00
Provision of Arboriculture Services - Survey and Inspection Services	Buckland Arboriculture Ltd	01-May-21	30-Jun-25	30-Jun-24	£200,000.00
Provision of Arboriculture Services - Survey and Inspection Services	Wharton	01-May-21	30-Jun-25	30-Jun-24	£200,000.00
Provision of Arboriculture Services - Survey and Inspection Services	ECUS	01-May-21	30-Jun-25	30-Jun-24	£200,000.00
Provision of Arboriculture Services - Survey and Inspection Services	Christians	01-May-21	30-Jun-25	30-Jun-24	£600,000.00
Provision of Arboriculture Services - Survey and Inspection Services	Mullberry	01-May-21	30-Jun-25	30-Jun-24	£600,000.00
Provision of Arboriculture Services - Arboriculture Works	Cornthwaite Tree Care	01-May-21	30-Jun-25	30-Jun-24	£600,000.00
Provision of Arboriculture Services - Arboriculture Works	ID Verde	01-May-21	30-Jun-25	30-Jun-24	£600,000.00
Provision of Arboriculture Services - Arboriculture Works	Man Coed VM	01-May-21	30-Jun-25	30-Jun-24	£600,000.00
Provision of Arboriculture Services - Arboriculture Works	STS Contractors UK	01-May-21	30-Jun-25	30-Jun-24	£600,000.00
Provision of Arboriculture Services - Arboriculture Works	Monkey Business	01-May-21	30-Jun-25	30-Jun-24	£600,000.00
Supply of Play Equipment (Framework)	HAG-SMP	25-May-21	25-Jun-25	25-Jun-23	£4,000,000.00
Supply of Play Equipment (Framework)	Proludic Ltd	25-May-21	25-Jun-25	25-Jun-23	£4,000,000.00
Supply of Play Equipment (Framework)	Sutcliffe Play Ltd	25-May-21	25-Jun-25	25-Jun-23	£4,000,000.00
Supply of Play Equipment (Framework)	Play and Leisure	25-May-21	25-Jun-25	25-Jun-23	£4,000,000.00
Supply of PPE	Future Garments	30-May-21	29-May-24	29-May-23	£500,000.00
Supply of PPE	Arden Winch	30-May-21	29-May-24	29-May-23	£500,000.00
Supply of PPE	Fleet Factors	30-May-21	29-May-24	29-May-23	£500,000.00
Supply of PPE	Safpro International	30-May-21	29-May-24	29-May-23	£500,000.00
Supply of PPE	Healthy Bean	30-May-21	29-May-24	29-May-23	£500,000.00

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Supply of PPE	MWUK	30-May-21	29-May-24	29-May-23	£500,000.00
Supply of PPE	National Safety Supplies	30-May-21	29-May-24	29-May-23	£500,000.00
Additional Employee Health Benefits	BHSF	01-Aug-21	31-Jul-23	31-Jul-23	£20,000.00
Fountain Fields	Deep Beat Entertainment Limited	01-Oct-21	30-Sep-24	30-Sep-23	
Provision of Lease Advisory Services	Link Asset Services	11-Oct-21	30-Sep-26	30-Sep-24	£30,000,000.00
Provision of Bedding Plants	Les Halman Nurseries Ltd	01-Dec-21	31-Mar-26	30-Nov-24	£325,000.00
Provision of Fuel Cards	All Star	01-Dec-21	22-Mar-24	22-Mar-24	£250,000.00
Supply of Refurbished Euro Bins	UK Container Maintenance	01-Feb-22	31-Jan-24	31-Jan-23	£124,000.00
Supply of Wheeled Bins	Craemer UK Ltd	01-Feb-22	31-Jan-24	31-Jan-23	£780,000.00
Supply of Gift Cards	Love2shop	01-Mar-22	28-Feb-25	28-Feb-24	£255,000.00
Ansa Staff Shuttle- Ansa1- Macclesfield	NBT Minibuses	31-Mar-22	31-Mar-23	31-Mar-23	£36,000.00
Ansa Staff Shuttle- Ansa2- Crewe	Burland Coaches	31-Mar-22	31-Mar-23	31-Mar-23	£30,000.00
App based booking system- Ansa Transport	VIA	01-Apr-22	30-Sep-24	30-Sep-24	Licence was £25,000 then 3 vehicles at £550 per month
Concessionary Travel (ENCTS) Passes inc. 2nd class postage ,Customer membership System (CMS), ITSO Host Operating Processing System with AMS (HOPS/AMS)	ITSO	01-Apr-22	31-Mar-24	31-Mar-24	£25,000.00
Purchase of Dennis Eagle Parts	Dennis Eagle	10-May-22	9-May-29	9-May-29	£1,000,000.00
The supply of horticultural hand held equipment, tools and accessories	Tudor Environmental Ltd	23-May-22	22-May-25	22-May-24	£178,000.00
Leighton Hospital Shuttle Service	D&G Bus Ltd	01-Jun-22	01-Sep-23	01-Sep-22	£89,115.00
West Park Café- Service Concessions	Deep Beat Entertainment Limited	10-Jun-22	02-Oct-25	02-Oct-25	Year 1- £12,000, Year 2- £13,000, Year 3-£14,000
Provision of Physiotherapy Services	CTC Healthcare	07-Jul-22	06-Jul-26	06-Jul-24	£48,000.00

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