

Ansa - Contracts Register (December 2021)

Contract Title	Supplier	Start Date	Max Contract End date	Current Contract End Date	Est Total Contract value
Bulking facilities for commingled dry recyclates.	Henshaw's Envirocare Ltd	14-Sep-15	13-Sep-21	13-Sep-21	£5,000,000.00
Provision of Lease Advisory Services	Arlingclose Ltd	01-Oct-16	30-Sep-21	30-Sep-21	£5,000,000.00
Demand and Rota Optimisation (RRO)	Working Time Solutions	01-Oct-18	30-Sep-25	30-Sep-21	£160,000.00
Purchase of 32 tonne Hooklift	Hiab/ Volvo	01-Oct-20	30-Sep-21	30-Sep-21	£135,523.00
Rugby Drive Development - Draining Works	STRI Ltd	04-Oct-19	03-Oct-21	03-Oct-21	£160,000.00
Provision of Bedding Plants	Les Halman Nurseries Ltd	01-Dec-16	30-Nov-21	30-Nov-21	£325,000.00
Design and Print	Bare Bones Marketing Ltd	01-Dec-17	30-Nov-22	30-Nov-22	£150,000.00
Provision of Fuel Cards	All Star	01-Dec-19	30-Nov-21	30-Nov-21	£250,000.00
Supply of Refurbished Euro Bins	UK Container Maintenance	23-Nov-18	30-Jan-22	31-Jan-22	£380,000.00
Supply of Wheeled Bins	Craemer UK Ltd	01-Dec-18	31-Jan-22	31-Jan-22	£48,000.00
Supply of Gift Cards	Love2shop	11-Nov-19	28-Feb-22	28-Feb-22	£72,000.00
Short Term Vehicle Hire - Refuse	SFS Ltd T/A Collett Transport Hire	01-May-17	31-Mar-22	31-Mar-22	£540,000.00
Ad Hoc Residual waste including Landfill Provision	FCC	01-Apr-18	31-Mar-24	31-Mar-22	£8,000,000.00
Purchase of Dennis Eagle Parts	Dennis Eagle	10-May-19	9-May-22	9-May-22	£450,000.00
Provision of Physiotherapy Services	CTC Healthcare	07-Jul-21	06-Jul-23	06-Jul-22	£20,000.00
Additional Employee Health Benefits	BHSF	01-Aug-21	31-Jul-23	31-Jul-22	£20,000.00
Security and Associated Services	Alpha-Omega Securities	01-Sep-17	31-Aug-22	31-Aug-22	£150,000.00
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
Legal Services	EM Lawshare	16-Oct-19	15-Oct-22	15-Oct-22	
Purchase of Consumables & HGV Chassis parts	HGV Direct	18-Nov-19	24-Nov-24	23-Nov-22	£350,000.00
Purchase of LCV parts	TVS SCS Ltd	18-Nov-19	24-Nov-24	23-Nov-22	£133,000.00
Purchase of oils and lubricants	Rock Chemicals	18-Nov-19	24-Nov-24	23-Nov-22	£40,000.00
Treatment of Street Cleaning Residue	Biffa Waste Services Ltd	01-Dec-18	30-Nov-22	30-Nov-22	£1,000,000.00
Supply of refuse Sacks for use within the Recycling and Waste and streetscape Services	Cromwell polythene Ltd	01-Dec-20	31-Dec-22	31-Dec-22	£200,000.00
HW Martin for HWRCs	H W Martin	01-Feb-08	31-Mar-23	31-Mar-23	£45,000,000.00

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MRF - Provision of Material Recovery Facilities	UPM Kymmene UK Ltd	14-Mar-17	31-Mar-23	31-Mar-23	£12,000,000.00
Recycling of Bulky Waste Furniture	St. Pauls (formerly Crewe Christian Centre)	01-Apr-19	31-Mar-23	31-Mar-23	£240,000.00
Supply of Tyres	Lodge Tyres	01-Apr-20	31-Mar-25	31-Mar-23	£420,000.00
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
Shredder Hire with the Option to Purchase	CRJ Services	01-May-19	30-Apr-23	30-Apr-23	£1,200,000.00
Closed Landfill Site Monitoring	RSK Argus	01-Apr-18	30-Jun-23	30-Jun-23	£192,522.00
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 Tarmac	Keble Heath Construction Ltd	01-Aug-18	31-Jul-21	31-Jul-23	£500,000.00
The Provision Fleet Management Software	Jaama Ltd	18-Oct-18	31-Jul-26	31-Jul-23	£180,000.00
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
Service Concession Contract for the provision of Catering Services at Macclesfield West Park	Deep Beat Entertainment Limited	03-Aug-18	2-Oct-25	2-Oct-23	£1,000,000.00
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
Short Term Vehicle Hire - Refuse	Trash UK	23-Dec-19		4-Oct-23	upto £1,100,000
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
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
Hire of Plant Equipment	Liebherr Rental Ltd	15-Mar-21	14-Apr-26	14-Apr-24	Material Handler: £1,150 per week x2 Wheeled Loader: £895 per week x2 Telehandler: £475 per week x1 TOTAL WEEKLY HIRE RATE: £3415
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

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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 Liquid Fuels	Standard Fuel Oils	01-Oct-20	30-Sep-24	30-Sep-24	£1,570,000.00
Purchase Of Plant Equipment	Liebherr Rental Ltd	02-Sep-20	30-Apr-27	30-Apr-25	£2,000,000.00
Treatment and Disposal of Residual Waste	Viridor (EFW) Runcorn Ltd	01-Apr-18	31-Mar-28	31-Mar-28	£60,000,000.00
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
Employee Car Lease / Hire Services	Tuska	25-Jun-14			
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
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