

Ansa - Contracts Register (May 2021)

Contract Title	Supplier	Start Date	Max Contract End date	Current Contract End Date	Est Total Contract value
Legal Services	EM Lawshare	16-Oct-19	15-Oct-22	15-Oct-22	
Provision of Bedding Plants	Les Halman Nurseries Ltd	01-Dec-16	30-Nov-21	30-Nov-21	£325,000.00
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
Supply of Tyres	Lodge Tyres	01-Apr-20	31-Mar-25	31-Mar-23	£420,000.00
Supply of refuse Sacks	Cromwell polythene Ltd	01-Dec-20	31-Dec-22	31-Dec-22	£200,000.00
Employee Assistant Programme	People Asset Management	22-Jan-18	Auto 1 year Renewals. 90 Day Termination Notice	31-Aug-21	
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	£480,000 (subject to decrease in line with Cheshire East Council wheeled bin charging policy)
MRF - Provision of Material Recovery Facilities	UPM Kymmene UK Ltd	14-Mar-17	13-Mar-23	31-Mar-23	£12,000,000.00
Supply of PPE and Uniforms	Eurox / Future Garments	24-Mar-17	30-Apr-21	30-Apr-21	£200,000.00
Services for Temporary Agency	Commensura	01-Apr-20	31-Mar-24	31-Mar-23	£8,000,000.00
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
Additional Employee Health Benefits	BHSF	01-Aug-19	31-Jul-21	31-Jul-21	

Security and Associated Services	Alpha-Omega Securities	01-Sep-17	31-Aug-22	31-Aug-22	£150,000.00
Occupational Health (CEC Contract)	People Asset Management	01-Sep-16	31-Aug-21	31-Aug-21	
Bulking facilities for commingled dry recyclates.	Henshaw's Envirocare Ltd	14-Sep-15	13-Sep-21	13-Sep-21	£5,000,000.00
Supply of Liquid Fuels	Standard Fuel Oils	01-Oct-20	30-Sep-24	30-Sep-24	£1,570,000.00
Design and Print	Bare Bones Marketing Ltd	01-Dec-17	30-Nov-22	30-Nov-21	
Treatment of Street Cleaning Residue	Biffa Waste Services Ltd	01-Dec-18	30-Nov-22	30-Nov-22	£1,000,000.00
Provision of Fuel Cards	All Star	01-Dec-19	30-Nov-21	30-Nov-21	£250,000.00
Supply of Gift Cards	Love2shop	11-Nov-19	28-Feb-22	28-Feb-22	£72,000.00
Recycling of Bulky Waste Furniture	St. Paul's (formerly Crewe Christian Concern)	01-Apr-19	31-Mar-23	31-Mar-23	£240,000.00
Ad Hoc Residual waste including Landfill Provision	FCC	01-Apr-18	31-Mar-24	31-Mar-22	£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
Service Concession Contract for the Provision of Catering Services at South Park, Macclesfield	La Petite Frog	01-Jun-18	30-May-22	30-May-21	N/A
Closed Landfill Site Monitoring	RSK Argus	01-Apr-18	30-Jun-23	30-Jun-21	£192,522.00
Provision of Adhoc Street Cleansing Services	No Graffiti	01-Jul-18	30-Jun-23	30-Jun-21	£50,000.00
Supply and Machine Laying of Tarmacing	Keble Heath Construction Ltd	01-Aug-18	31-Jul-23	31-Jul-21	£500,000.00
Provision of Haulage	JW Cantrell Haulage Contractors	07-Aug-17	6-Aug-21	6-Aug-21	£2,000,000.00
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 Dennis Eagle Parts	Dennis Eagle	10-May-19	9-May-22	9-May-22	£450,000.00
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
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
HW Martin for HWRCs	H W Martin	01-Feb-08	31-Mar-23	31-Mar-23	£45,000,000.00
Treatment and Disposal of Residual Waste	Viridor Waste Management Ltd	01/04/018	31-Mar-28	31-Mar-28	£60,000,000.00
The Provision Fleet Management Software	Jaama Ltd	18-Oct-18	31-Jul-26	31-Jul-23	£180,000.00
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
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
Employee Car Lease / Hire Services	Tuska	25-Jun-14			
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
Short Term Vehicle Hire - Refuse	SFS Ltd T/A Collett Transport Hire	01-May-17	31-Mar-22	31-Mar-22	£540,000.00
Short Term Vehicle Hire - Refuse	Trash UK	23-Dec-19		4-Oct-23	upto £1,100,000
Purchase of 32 tonne Hooklift	Hiab/ Volvo	TBC			£135,523.00
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
Purchase Of Plant Equipment	Liebherr Rental Ltd	02-Sep-20	30-Apr-27	30-Apr-25	£2,000,000.00
Purchase of Grounds maint eqpt Parts - ESPO Direct Award	F.R.Sharrock	08-Oct-20	7-Oct-23	7-Oct-23	£180,000.00
Vehhicle tracking Hardware/ Software	Quartix	09-Oct-20	8-Oct-23	8-Oct-23	
Supply and Maintenance of Vending Machines	Options Management	25-Nov-20	25-Nov-24	25-Nov-23	
Rugby Drive Development - Draining Works	STRI Ltd	04-Oct-19	03-Oct-21	03-Oct-21	£160,000.00
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