

Procurement Information

Supplier name and details	Ref no and title of agreement	Description of goods or services	Amount to be paid over length of contract of estimated annual spending or budget for contract	VAT that cannot be recovered	Start Date	End/Review Date	Whether by quote or invitation to tender	Whether supplier is small , medium or voluntary
Danfo Ltd, Unit C 10 Prologis Park, Heathrow Corporate Park, Green Lane, Hounslow, England, TW4 6ER		Cleaning of public conveniences	Approx. £8.700		01-Jun-21	01-Jun-20	Quote	Small
John O'Conner		Grounds Maintenance (Grass Cutting)	£5,200 per annum				Quote	Small
Brighthstone Landscaping Porchfield, IW PO30 4QB		Beach Litter Bins	Approx. £7,180 per annum		01-Jun-21	30-Sep-21	Framework	Small
Public Works Loan Board		Loan	£50,000		2017	2067		Government
Public Works Loan Board		Loan	£120,000		2007	2027		Government
Business Stream (Scottish Water)		Water (all sites)	Approx. £7,900 per annum					Large
Zurich Municipal		Insurance (all)	£6,364.91		07-Jun-21	06-Jun-22		Large
Utility 2U		Energy (all sites)	Approx. £5,230 per annum		01-Oct-20	30-Sep-21		Medium
Danfo Ltd, Unit C 10 Prologis Park, Heathrow Corporate Park, Green Lane, Hounslow, England, TW4 6ER		Re-provision of Public Toilets (StJohn's and Eastern Gardens)	Approx. £220,025		23-Mar-21	TBC	Invitation to Tender	Small
Waterside Community Trust, The Waterside Pool, The Esplanade, Ryde, PO33 1JA.		Beach Saftey Service	£14,900		01-Jul-21	30-Sep-21		Charity
PKF Little John		External Audit 2017/2018	£6,290.64		01-Apr-18	24-Apr-21	Appointed by SBA	Medium
Isle of Wight Council		Contribution to Buoys in the Bay	£5,571.72		01-Jul-21	30-Sep-21		Government
Wicksteed		Playground Equipment	£18,153.79			30-Sep-21		Sandham Grounds