

Godstone Parish Council

Local Government Transparency Code 2015

Procurement Information in relation to contracts exceeding £5,000

Quarter 3 - 1 Oct 2017 - 31 December 2017

| Ref No | Title of Agreement | Local Authority Dept Responsible | Description of goods and/or service | Supplier Name & Details | Sum to be paid over length of contract | VAT that cannot be recovered | Start/End/Review Dates | Invitation to Quote or Published Invitation to Tender | Size of Enterprise | Type of Organisation | Company Registration No |
|---------------------|--------------------|----------------------------------|-------------------------------------|--|--|------------------------------|------------------------|---|--------------------|----------------------|-------------------------|
| GPC-CPG-MayJuly2017 | Playground Repairs | N/a | Maintenance and Repairs | Exalls and Sons Ltd, Willetts Cottage, Croydon Barn Lane, South Godstone, Surrey RH9 8JP | Net: £9840.00 | £0.00 | Start: August 2017 | Invitation to Quote | | Commercial | 8979592 |
| | | | | | VAT: £1968.00 | | End: December 2017 | | | | |
| | | | | | TOTAL: £11,808.00 | | Review: | | | | |
| | | | | | Net: | | Start: | | | | |
| | | | | | VAT: | | End: | | | | |
| | | | | | TOTAL: | | Review: | | | | |