

Reference number	KPC - Parish Suite Refurbishment
Title of agreement	Parish Suite Refurbishment
Local authority department responsible	Killamarsh Parish Council
Description of the goods and/or services sought	Full refurbishment of Main Hall to include new flooring, ceiling, lighting and av system. Repositioning of bar, creating back bar and cellar area. Creating small domestic kitchen area. Full toilet refurbishment, reconfiguration and electrical work in meeting room. Entrance hall refurbishment.
Supplier name and details	JBW CONSTRUCTION SERVICES LIMITED, Chesterfield, S41 8PQ
Sum to be paid over the length of the contract or the estimated annual spending budget for the contract	179,850 inclusive of VAT (Partially Grant funded - £99,410)
Value Added Tax (VAT) that cannot be recovered	29,975
Start, end and review dates	To be confirmed
Whether or not the contract was a result of an invitation to quote or a published invitation to tender	Advertised on the Governments Contracts Finder portal, Checktrader and Bark
Whether or not the supplier is a small or medium sized enterprise and/or voluntary or community sector organisation and where it is, provide the relevant registration number.	Company number 10670874 , small enterprise

Reference number	KPC - Parish Suite Doors
Title of agreement	Parish Suite DDA Complaint Doors
Local authority department responsible	Killamarsh Parish Council
Description of the goods and/or services sought	Replacement of doors to be fully DDA compliant
Supplier name and details	Door Maintenance 2003 Ltd - Supply & Fit Doors Sheffield, S9 3TQ LP Doors - Door automation (sourced by door supplier) Huddersfield, HD8 9QG
Sum to be paid over the length of the contract or the estimated annual spending budget for the contract	9,598 inclusive of VAT (Partially Grant funded £6,668)
Value Added Tax (VAT) that cannot be recovered	0
Start, end and review dates	Completed
Whether or not the contract was a result of an invitation to quote or a published invitation to tender	Contacted local companies for quotes
Whether or not the supplier is a small or medium sized enterprise and/or voluntary or community sector organisation and where it is, provide the relevant registration number.	Door Maintenance 2003 Ltd Company number 04108880, small enterprise LP Doors - Partnership UTR-8418654596, small enterprise