

Work	Current Supplier	Contact amount per annum	Length of contract	Renewal date
Pest control	Rentokil	£385.72 +VAT	No formal contract	Ongoing
Waste collection	Coopers Waste Management Services Ltd	£1,583.40 +VAT approx	No formal contract	Ongoing
Key holding	Goodguard Services Ltd	£150.00 + VAT plus hourly call out fee	No formal contract	Ongoing
Christmas Fireworks	Jubilee Fireworks		One off event at Christmas Light Switch on event	September 2022
Christmas Lights	OUT TO TENDER	approx £40,000	3 years	January 2022
Hazardous waste	PHS Group	£254.74 +VAT	Annual Contract	9th March 2023
Clocking in machine	Wisegrove Ltd T/A Action Time	£150.00 + VAT	Annual Contract	29th Apr 2022
Air conditioning - Annual Service	AA Cooling	£800 + VAT	Annual Contract	April 2022
Payroll	LBS Accountants	£69.00 + VAT per month	No formal contract	until further notice
Accounts software	RBS Software	£673.00+VAT per annum for support contract	Annual Contract	July 2022
Fire & security alarms	Securican Ltd	£898 + VAT	Annual Contract	January 2023
Telephones and Broadband	Mainstream	£2,050 + VAT	3 years	9th December 2023
Internal audit	Black Rose Solutions	£30 per hour + VAT + 45 per mile mileage	1 year	Ends October 2022
Photocopier service agreement	Direct Copiers	£819 + VAT	5 years	March 2026
Photocopier lease rental	GRENKE	£381.84 + VAT	5 years	March 2026
Confidential Document Shredding	Simply Shred	£600 + VAT	No formal contract	Ongoing
Market Stalls	Stall Hire Co.	£25 per stall	No formal contract	Ongoing
Electricity Supply	OPUS Energy	Based on usage	2 year	11 January 2023
IT Support and Backup	Holker Network Solutions Ltd	£4,122 + VAT	No formal contract	Ongoing
Window Cleaning	Kevin Wood	£300	No formal contract	Ongoing