



2022 - 2023 CONTRACT AWARDED AND AMOUNT

NAME OF SUPPLIER	COMPANY REGISTRATION NUMBER	PROVISION DETAILS	START DATE	END DATE	LENGTH	TOTAL CONTRACT VALUE
British Gas	8811254	Electricity	15/07/2023	14/07/2025	rolling	£2,400
BT	4190816	Broadband provision	17/10/2022	14/02/2023	rolling	£1,436.00
Cloudy IT	4997628	.GOV domain name	01/11/2023	01/10/2024	1 year	£140.00
Control Print Solutions	8391045	Photocopier usage	01/11/2020	30/10/2023	3 years	£970.00
Crimewave	8596130	CCTV Cameras	01/09/2022	31/12/2023	1 year	£9,000.00
EDF	7980591	Gas	15/07/2023	14/07/2024	1 year	£2,400.00
Edge	8045131	Software supply and support	31/08/2022	30/08/2027	5 Years	£10,000.00
Ellis Whittam Worknest	4382739	HR Services	31/01/2022	30/01/2025	3 Years	£12,000.00
Grenke	4539806	Photocopier hire	31/01/2021	30/01/2023	3 Years	£1,295.00
Itseeze Website	6139437	Website	18/12/2022	17/12/2023	1 Year	£540.00
MA Master Cleaning		Cleaning of Broughton Pavilion	01/10/2022	31/08/2023	1 Year	£8,600.00
MKCAB	2265182	Residents Advice Service	01/05/2023	31/04/2024	1 year	£4,740.00
MP Payroll	5148674	Payroll handling	01/04/2023	31/03/2024	1 year	£480.00
Marcus Young		Dog and litter bin collection	01/04/2021	31/03/2023	2 years	£28,000.00
O2	1743099	Sim cards and pad	01/04/2023	31/03/2024	1 year rolling	£264.00
RTM Landscapes Ltd	8741547	Landscapers	28/07/2021	31/03/2023	3 years	£16,258.00
Initial Waste		Sanitary and nappy bin collection	01/10/2022	30/09/2023	CANCELLED	£5,824.00
Sommers Waste	6993343	General waste collection	01/11/2022	30/10/2023	1 Year	£1,380.00
StaySafe		Lone Worker App	06/04/2023	05/04/2024	1 Year	£384.00
Tickford Security	4406401	CCTV and intruder alarm maintenance	01/11/2023	30/10/2024	1 Year	£500.00