

CONTRACTS
01/04/2022 - 31/03/2023

	ORGANISATION	AMOUNT
		£
1	EE	511.44
2	Stannah Lift Services Limited [servicing of lift]	306.44
3	Sage	86.70
4	Octopus Energy	9,327.81
5	Focus Group	1,743.48
6	TechCare Limited	16,464.96
7	Roadtech Cutting Services Limited	5,297.50
8	Bert & Gerts	3,360.00
9	Yee Group Limited	1,216.72
10	Heatelect Limited	1,718.00
11	Staffordshire County Council [Health & Safety]	1,200.00
12	Staffordshire Pest Control	210.00
13	Lichfield District Council [Trees Inspection at OMC & Burntwood Cemetery/Coulter Lane]	15,210.68
14	Simons Window Cleaning	110.00
15	Cathedral Leasing Limited	239.96
16	CityLife Magazine	2,400.00
17	Access Innovation UK Limited	160.00
18	JWS Design & Landscapes [Burntwood Cemetery]	3,760.00
19	Fire Services Central Limited	407.48
20	Pennon Water Services Limited	2,206.23
21	D.T.H. Churchyard and Cemetery Services [Grave Digger]	3,375.00
22	Keelys [Employer Support Annual Scheme]	999.00
23	BBP Security Services & Training Limited/The Stambridge Group Limited	3,408.00
24	Rialtas Business Solutions Limited	1,820.59
25	Npower Business Solutions	21.63
26	BNP Paribas Leasing Solutions [Lease of Photocopier]	129.33
27	Entrust Support Services Limited	372.04
28	Zurich Municipal [Lift Inspection Contract]	362.00
29	Lichfield District Council [OMC Refuse & Cemetery Refuse]	2,123.00
30	E-mango [website hosting & support]	400.00

78,947.99