

CONTRACTS
01/04/2023 - 31/03/2024

	ORGANISATION	AMOUNT
		£
1	Yee Group Limited	1,253.35
2	D.T.H. Churchyard and Cemetery Services [Grave Digger]	7,010.00
3	Sage	96.00
4	Octopus Energy [Gas & Electricity]	9,537.40
5	EE	536.14
6	Stannah Lift Services Limited	334.04
7	J.W.S. Design & Landscapes [Cemetery]	7,026.00
8	BNP Paribas Leasing Solutions	442.52
9	MB Office Systems Limited	574.98
10	TechCare Limited	11,550.51
11	Roadtech Cutting Services Limited	5,397.50
12	Bert and Gerts Limited	4,020.00
13	Focus	1,919.96
14	RB Services	183.28
15	Staffordshire Pest Control Limited	240.00
16	Access Innovations UK Limited	544.00
17	Ansons	700.00
18	The Stambridge Group Limited	3,322.00
19	Cathedral Leasing Limited	259.92
20	Black Rose Solutions Limited	455.50
21	Staffordshire County Council [Health & Safety - Service Level Agreement]	1,200.00
22	Fire Services Central Limited	1,366.47
23	Rialtas Business Solutions Limited	84.21
24	Pennon Water Services Limited	1,672.91
25	InLIFE Design Limited	2,290.00
26	Keelys	999.00
27	IWS Water Hygiene	350.00
28	Zurich Municipal [Lift Inspection Contract]	412.00
29	Lichfield District Council	26,463.21
30	E.on Energy Solutions Limited	1,505.37
31	Clean All [Windows] Limited	145.20
32	Entrust	419.56
33	Ridgway Burial Services [Cemetery]	760.00
34	British Gas [Chase Terrace Community Centre]	39.63
35	Lift Safe Limited	275.00
36	Npower	216.16

93,601.82