

# UPTON & NORTH ELMSALL PARISH COUNCIL

## CONTRACT PROCUREMENT LIST

LAST UPDATED: March 2026

| Supplier                            | Purpose of Contract                                            | Annual NET value                         | Start Date | Term of Contract | End / Review Date | Notes |
|-------------------------------------|----------------------------------------------------------------|------------------------------------------|------------|------------------|-------------------|-------|
| Adam Washington                     | Waste Bins & Watering / Tree works / Groundwork (Various)      | £2,160.00 / Various / Various            | May-25     | Annual           | Apr-26            |       |
| ADT Security                        | Alarms, Security                                               | £1,314.93                                | Apr-13     | Rolling          | Apr-27            |       |
| British Gas                         | Gas Charges                                                    | Various                                  | Oct-17     | Rolling          | Apr-27            |       |
| Creative Pensions                   | Pension Administration                                         | £324.00                                  | Dec-16     | Rolling          | Dec-26            |       |
| DRD Communications                  | Phone / Broadband                                              | £582.48                                  | Jan-26     | Contract         | Jan-27            |       |
| E.On                                | Electric Charges                                               | Various                                  | Sep-20     | Rolling          | Apr-27            |       |
| Euro Digital Solutions / Grenke     | Photocopier Charges & Lease                                    | £2,115.96                                | Dec-25     | Lease            | Dec-26            |       |
| Integra Accounting                  | Payroll                                                        | £462.00                                  | Dec-25     | Annual           | Dec-26            |       |
| Pegasus Fire                        | Fire Extinguishers, Emergency Lighting                         | £434.65                                  | Dec-25     | Rolling          | Dec-25            |       |
| Peninsula                           | HR & H&S services                                              | £4,216.08                                | Jul-25     | Contract         | Jul-30            |       |
| PHS Group                           | Hygiene bins                                                   | £1,013.95                                | Dec-25     | Rolling          | Dec-26            |       |
| Pro Logic Computers                 | Computer software / Email accounts / Backups / Equipment       | £1,779.00                                | Apr-25     | Rolling          | Apr-26            |       |
| Scottish Water                      | Water Charges                                                  | Various                                  | Aug-23     | Rolling          | Apr-27            |       |
| Simply Auto Enrolment (Via Integra) | Staff Pension Enrolment                                        | £240.00                                  | Dec-25     | Rolling          | Dec-26            |       |
| Smarty                              | Mobile Data Network                                            | £237.60                                  | Jan-26     | Rolling          | Jan-27            |       |
| T & D Contractors                   | Grass Cutting / Groundwork / Roadworks / Demolitions (Various) | £11,700.00 / Various / Various / Various | Apr-25     | Contract         | Apr-26            |       |
| Tornado Pest Control                | Pest control maintenance on allotments                         | £1,020.00                                | Apr-25     | Rolling          | Apr-26            |       |
| Wakefield Website Design            | Website / Domain                                               | £334.00                                  | Jan-26     | Rolling          | Jan-27            |       |
| WMDC                                | Waste services / Play equipment inspections                    | £1,020.10                                | Apr-26     | Service          | Apr-27            |       |
| Zurich                              | Council Insurance                                              | £3,453.05                                | Jun-25     | Annual           | Jun-26            |       |

This register records the Council's ongoing service contracts and procurement arrangements. It is reviewed annually by the Clerk and reported to Council as required.