**A logo of a town council

AI-generated content may be incorrect.**

**Rugeley Town Council**

**Contracts/Supplier/ Memberships List**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Service** | **Supplier** | **Start Date** | **End Date** | **Termination Notice** | **Cost** | **Direct Debit** |
| IT Support | Blue Footprint | Oct 2023 | 31/03/2027 | Fighting contract issues | £360 | N |
| IT Support (Microsoft 365) | Blue Footprint | 01/04/2024 | 31/03/2025 | Annual Commitment | £136 | N |
| Telephones | Blue Footprint (8x8 Telephony Service) | 01/0/2024 | 31/01/2026 | 24 month contract onto mnthly rolling if not cancelled | £66 | N |
| Sanitary Bins (Theatre) | PHS  Acc No: 538314 | 09/03/2024 | 08/03/2025 |  | £260 | Y |
| Finance/Accounting System | Scribe | 01/02/2025 | 31/01/2026 |  | £1281.60 | N |
| Alarm System | Securican Ltd | Emailed [andrew@securican.com](mailto:andrew@securican.com) | Feb 2026 | Have to provide 1 months written notice | £1885.80 | N |
| Website (Council) | Netwise  Acc No: 03289745 | 09/02/2025 | 08/02/2026 |  | £330 | N |
| Website (Theatre)  Ending shortly | Birch Hosting | 03/08/2024 | 02/08/2025 | Termination approved - to move to Wix | £178 | N |
| Website (Theatre) | Wix | Starting June |  |  | £90 per year | N |
| Photocopier (Service) | Direct Copiers Service Ltd  Acc No: 26813 | 04/03/2021 | 03/03/2026 | Cancelled | £816 on average | Y |
| Photocopier (Lease) | Grenke Leasing Ltd  Contract No: 141012689 | 04/03/2021 | 03/03/2026 | Cancelled | £572.50 | Y |
| Water | Water Plus  Acc No: 0983028141 | Ongoing | Ongoing | Rolling Contract | £1205 on average | Y |
| Electricity | Engie  Acc No: 10334837 | 01/04/2023 | 31/03/2026 |  | £36754 on average | Y |
| Payroll | Unico 3 Ltd |  |  | In process of cancelling | £90 on average | N |
| Payroll | Bright HR Pay | Starting June |  |  | £32.40 for 1 year or £24 for 5 years | Y |
| Broadband | Mainstream  Acc No: RUG003 |  | Nov 2025 |  | £987.60 | Y |
| Waste Management | Coopers Waste  Acc No: RUGTAYLO |  | Ongoing |  | £2168.98 | Y |
| HR Services | Crona Group Ltd  Acc No: CGL932179 | 25/112024 | 25/11/2025 | 1 year | £4917.60 can reduce if move to 5 years | Y |
| Heath & Safety | Crona Group Ltd | 18/02/2025 | 18/02/2026 | 1 year | £4164.84 can reduce if move to 5 years | Y |
| Licenced Premises | CCDC  Acc No: 015811 | 22/12/2025 | 21/12/2026 |  | £180 | N |
| Business Rates | CCDC  Property Ref: 100707108129 | Ongoing | Ongoing |  | £7860 | Y |
| Pest Control | Rentokil Initial  Acc No: D38/90002494/0001 | Ongoing | Ongoing | No contract | £549 | N |
| Alarm Response & Keyholding | Goodguard Services Ltd | 03/10/2024 | 03/10/2025 |  | £90 | N |
| Membership | Arts Council | 23/12/2024 | 22/12/2025 |  | £20 | N |
| Membership | Heritage | Starting June |  |  | £100 | N |
| Membership | SLCC | 19/02/2025 | 18/02/2026 |  | £442 | N |
| Membership | SPCA with NALC | 31/05/2024 | 30/05/2025 |  | £1444.56 | N |
| Membership | Amazon Prime | 20/11/2024 | 19/11/2023 |  | £240 | N |
| Membership | Support Staffordshire | 19/06/2024 | 18/06/2025 |  | £25 | N |