

| Supplier Name | Supplier Classification | Relevant Registration Number | Dept. responsible | Reference Number | Description of goods and services | Sum to be paid £ | Unrecoverable VAT | Contract start, end and review dates | Invitation to quote/Published invitation to tender | Notes |
|--|-------------------------|------------------------------|-------------------|--|---|------------------|------------------------------------|---|--|-------|
| Ashby Carpets & Flooring | Small | N/A | ETC | Purchase order 10731 | Provide and lay new flooring | One off £7,4000 | Yes relates to VAT Exempt hires | One Off Order 1/5/25 | Invitation to Quote | |
| Berkshire Youth Ltd | Small | 4493501 | ETC | Youth Services Contract | Youth Service provision | £9,750 p.a. | N/A | Annual Review - March 26 | Invitation to Quote | |
| Castle Water Ltd | Large | SC475583 | ETC | Utilities Water Contract | Water Supplies | c£13,000 p.a. | Part recoverable | Rolling Contract | Invitation to Quote via Utility Broker | |
| Crown Gas & Power Ltd | Large | 7980591 | ETC | Utilities Gas Contract | Gas Supplies | c£16,000 p.a. | Part recoverable | 3 year contract starting 1/2/25, ending 31/1/28 | Invitation to Quote via Utility Broker | |
| DLS Contract Cleaning Ltd | Small | 10347250 | ETC | Centre Cleaning | Cleaning of Community Centres | c£24,000 p.a. | Part recoverable | Contract starting 1/1/26 30 day notice | Invitation to Quote | |
| Enerveo Ltd | Large | 2317133 | ETC | Street Lighting Maintenance | Street Lighting Maintenance | c£2,500 p.a. | No | 6 year contract mid 2023 to mid 2029 | Invitation to Quote via Utility Broker | |
| Externiture Ltd | Small | 4338401 | ETC | Purchase order 10459 | Supply and Install 2 bus shelters | £12,208.24 | No | One Off Order 22/5/25 | Invitation to Quote | |
| IT QED Ltd | Small | 6607745 | ETC | IT support services Contract | IT support services | c£15,000 | Part recoverable | Rolling Contract | Invitation to Quote | |
| James Hallam Ltd | Medium | 1632840 | ETC | Council Insurance Contract | Insurance | £36,312.52 | N/A | Annual policies to 31/8/26 | Invitation to Quote | |
| O2 (Telefonica UK Ltd) | Large | 1743099 | ETC | Mobile Phones | Mobile Phones | c£2,400 p.a. | Part recoverable | Contract starting 1/6/25, ending 1/9/27 | Invitation to Quote | |
| Pindar T.I.S. Ltd | Small | 4894211 | ETC | Purchase Orders 10498 & 10565 | Design of Map for Earley Town | £5,332.80 | No | One Off Orders 2/26 & 5/26 | Invitation to Quote | |
| Ricoh UK Ltd | Large | 1271033 | ETC | Photocopiers | Photocopier Rental | c£1,850 p.a. | Part recoverable | Contract starting 5/7/23, ending 4/7/27 | Invitation to Quote | |
| SSE Energy Supply Ltd | Large | 3757502 | ETC | Utilities Electricity Street Lighting | Street Lighting Electricity | c£9,100 p.a. | No | 3 year contract starting 1/10/25, ending 30/9/28 | Invitation to Quote via Utility Broker | |
| Select Environmental Services | Medium | 4001395 | ETC | Waste Collection | Waste Collection | c£8,900 p.a. | Part recoverable | Rolling Contract | Invitation to Quote | |
| Junction Security Ltd T/aTri- Security | Small | 9357255 | ETC | Fire Alarm & Emergency Lighting Servicing | Fire Alarm & Emergency Lighting Servicing | £4,080 p.a. | Part recoverable | Rolling Annual Contract | Invitation to Quote | |
| William Luck | Individual | N/A | ETC | Planning Services | Professional Planning Advice Services | c£3,850 p.a. | N/a | Rolling Annual Contract | Invitation to Quote | |
| Wokingham Borough Council | n/a | Local Authority | ETC | Rent | Occupational charge - Centrepoint Community Centre | £3,522 p.a. | N/a | Rolling Monthly Contract | N/A | |
| E E Solutions Ltd T/A Yorkshire Gas & Power | Large | 6748590 | ETC | Utilities Electric Contract | Electricity Supplies | c£14,400 p.a. | Part recoverable | 3 year contract starting 1/10/24, ending 31/3/27 | Invitation to Quote via Utility Broker | |