

## **Contracts and Commissioned Activity Over £5,000 for the Financial Year Ended 31st March 2026**

| Ref | Supplier Name                            | Turnover<br>2025/2026<br>(exc VAT) | Services Provided                                                                   | Term Engaged                         | Type of<br>Enterprise |
|-----|------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------|-----------------------|
|     |                                          | £                                  |                                                                                     |                                      |                       |
| 001 | Absolute Brilliance Cleaning Ltd         | 82,298.59                          | Cleaning Buildings - 4 sites                                                        | 2021-2026 - Ongoing                  | Small                 |
| 002 | Larkstel Ltd                             | 50,675.63                          | Grounds & Pitch maintenance - 2 Sites                                               | 2022-2026 Ongoing                    | Small                 |
| 003 | Air It Limited                           | 49,573.36                          | Provision of IT Services                                                            | 2018-2026 - Ongoing                  | Medium                |
| 004 | Select Environmental Services Ltd        | 29,632.89                          | Commercial Waste Service & Litter Bins                                              | 2019-2026 Ongoing                    | Medium                |
| 005 | Arthur J Gallagher Insurance Brokers Ltd | 27,799.53                          | All Risks Insurance                                                                 | 2025- Ongoing Until Review           | Large                 |
| 006 | E T Planning Ltd                         | 21,493.26                          | Planning Advice                                                                     | One off for Specific Project         | Small                 |
| 007 | EDF Energy                               | 21,105.12                          | Electricity - 1 site                                                                | To 31st March 2028                   | Large                 |
| 008 | Corona Energy Retail 4 Limited           | 20,867.06                          | Electricity - 5 sites                                                               | To 8th June 2029                     | Large                 |
| 009 | Nigel Jeffries Landscaping Ltd           | 17,005.00                          | Grass Cutting & Hedges - Open Space Areas                                           | 2014-2026 Ongoing                    | Medium                |
| 010 | SYSCO GB Ltd (Brakes)                    | 15,372.32                          | Catering Supplies                                                                   | 2025 - Ongoing Weekly Purchases      | Large                 |
| 011 | Cockburn Building & Groundworks Ltd      | 15,080.00                          | Installation of Toilet Block                                                        | One off for Specific Project         | Small                 |
| 012 | White Horse Contractors                  | 13,900.00                          | New Artificial Wicket - The Manor                                                   | One off for Specific Project         | Medium                |
| 013 | Wokingham Borough Council                | 13,863.44                          | Cost of Contested Elections                                                         | One off for Contested Election       | Large                 |
| 014 | Everflow Utilities                       | 12,252.41                          | Water - all sites                                                                   | 2024-2026 - To be reviewed           | Large                 |
| 015 | Cloudy IT                                | 12,009.00                          | Purchase & Installation of AI Package                                               | One off for Specific Project         | Medium                |
| 016 | Vanity Construction Group Ltd            | 11,875.43                          | Installation of New Fire Shutter                                                    | One off for Specific Project         | Small                 |
| 017 | A & E Fire & Security                    | 11,741.51                          | Annual Service and Maintenance of Fire & Security Systems across Council properties | Review Annually                      | Large                 |
| 018 | Adaptainer Ltd                           | 8,635.00                           | Storage Containers - High Copse                                                     | One off for Specific Project         | Medium                |
| 019 | Reduce Energy Ltd                        | 8,600.00                           | Energy Consultant                                                                   | One off for Specific Project         | Small                 |
| 020 | SAS Land Services                        | 7,250.00                           | Clearance of Allotment Plots                                                        | One off for Specific Project         | Small                 |
| 021 | Riattas Business Solutions Ltd           | 6,870.43                           | Annual Software & Licence for Finance, Allotments and Bookings                      | Ongoing until review systems         | Medium                |
| 022 | Positive Water Limited                   | 6,748.56                           | Water - High Copse                                                                  | Contract ended 2025                  | Large                 |
| 023 | HAG Ltd                                  | 6,535.50                           | Purchase of Fire Shutter                                                            | One off for Specific Project         | Medium                |
| 024 | SSE Energy Solutions                     | 6,425.31                           | Street Lighting - Electricity                                                       | Contract ended and replaced          | Large                 |
| 025 | Fresh Berkshire Ltd TA Crumbs            | 6,150.00                           | Purchase of Café Equipment                                                          | One off                              | Small                 |
| 026 | Shire Integrated Systems Ltd             | 5,937.00                           | Installation of Modesty Screen - High Copse                                         | One off                              | Large                 |
| 027 | TotalEnergies Gas & Power Limited        | 5,450.19                           | Gas - High Copse Pavilion                                                           | To 19th December 2029                | Large                 |
| 028 | Royal Electrics                          | 5,445.00                           | Contractor for multiple works                                                       | Adhoc when required and for projects | Small                 |