

List of HTC Preferred Suppliers as of October 2026

Supplier	Supply of	Annual Net Value	Frequency of Use and Payment	Locality of Business
ABI	Maintenance of Heating, Air Con, Cooler, Vents	£ 1,480.00	Half Yearly Billing	Aldridge
AED Donate	Supply of Defibrillator Pads & Batteries	£ -	As required - CIL funded	Stone
AJ's Bar (Amanda)	PGCC Bar Services Licensee	£ 250.00	Income to PGCC	Cannock
Baroco Ltd	Commercial Shredding	£ 48.00	As required	Brownhills
C E F	Bulbs and other electrical supplies	£ 150.00	As required	Cannock
Centro Webnet	Phone and Broadband Support	£ 966.00	Quarterly	Cannock
Centro Systems	Licencing M365	£ 1,560.00	Monthly	Cannock
Diamond Fire & security	Fire Risk Assessment	£ 400.00	Annual	Cheslyn Hay
First Point Fire & Safety	Alarm Maintenance	£ 370.00	Bi Annual	Heath Hayes
First Point Fire & Safety	Fire Extinguisher Annual Service	£ 72.00	Annual	Heath Hayes
First Point Fire & Safety	PAT Testing	£ 105.00	Annual	Heath Hayes
First Point Fire & Safety	Emergency Lighting (looking to move to DL electrical)	£ 160.00	Annual	Heath Hayes
Hilton Main Construction	Outside Works for PGCC	£ 4,829.26	As required. Car Park works PGCC CIL funded 2025	Essington
James Lister	Floor Polish for Function Room	£ 110.00	As required	Willenhall
SB Windows	Window Cleaning Inside and Out PGCC	£ 600.00	Bi Monthly	Heath Hayes
KPS Plumbing	General Plumbing	£ -	As required. All plumbing works undertaken by caretaker for 2025 26	Cannock
Mazars LLP	External Audit	£ 1,050.00	Annual	Leeds
Metro Rod	Sewage Blockages	£ -	As required. No requirements 2025 26	Stafford
Midlands Legionella Control	Legionella Risk Assessments and Testing	£ 225.00	Annual	Willenhall
IDP Print & Signs	Printing of leaflets / Booklets / Posters	£ 55.00	As required	Norton Canes
Print Box	Printing of leaflets / Booklets / Posters	£ 748.00	As Required	Hednesford
S7 Media	Web Design Support and Hosting	£ 650.00	Monthly	Cannock
S7 Media	Accessibility Checks for Website	£ 480.00	Daily rate	Cannock
Scribe Accounting	Accounts System	£ 800.00	Annual	Norfolk
Scribe Accounting	Booking System	£ 350.00	Monthly	Norfolk
Securitec Systems	Maintenance of Security Alarm	£ 470.00	Annual	Cannock
Securitec Systems	CCTV Maintenance & Support	£ 100.00	Annual	Cannock
Securitec Systems	Security Doors & Panic Alarm Maintenance	£ 115.00	Annual	Cannock
Source for Business	Water and Drainage Supplier	£ 1,600.00	Half Yearly Billing	Bournemouth
Staffordshire Parish Assoc	Training for Councillors	£ 215.00	As requested by Council 2025 26 expenditure shown	Stafford
Taundry Doors	Maintenance of Auto Doors	£ 270.00	Half Yearly Billing	Aldridge
D L Electrical (Dean)	Electrical Works PGCC	£ 1,800.00	As required. Lights replacements PGCC	Cannock
Treeway Fencing	Christmas Tree	£ 530.00	Annual	Hazelslade
Trevor Newman	Roofing Repairs		As Required. Last works £5,950 Dec 24	Cradley Heath
Turnock	Xmas Lights - structure, Testing, Storage, erection	£ 5,000.00	Annual	Bloxwich