

Any Legally Enforceable Agreement with a Total Value That Exceeds £5000.00 per Year

Account Reference Number & Contract Reference (if applicable)	Accounts Title of Agreement / Contract Title (if applicable)	Local Authority Department Responsible	Description of Goods / Services	Supplier Name & Details	Total Yearly Spend / Unrecoverable VAT	Contract Start / End / Review Dates	Invitation to Quote or Published Invitation to Tender	Organisation Size and Registration Number
25	Park Upkeep & Maintenance	Meltham Town Council Clerk	Grass cutting, weeding, flower planting and general cleaning round of Robert Ashton Park	Design Powered Ltd. 61 Magdale, Honley, Holmfirth, HD9 6LU	£21,586.80 / None	January 2012 – Ongoing / Part of Asset Management Plan 2026	Invitation to Quote	Small / 8149465
16	Rent & Room Bookings	Meltham Town Council Clerk	Town Council Office & Chambers Rental	The Carlile Institute, Meltham, Holmfirth, HD9 4AE	£6,000.00 / None	Mid 2016 - Ongoing	N/A	Small / 08928970
52	Capital Exp Services	Meltham Town Council Clerk	Tree maintenance in Robert Ashton Park	Stephenson's Trees & Landscapes Ltd. 20 Sunnywood House, Chandler Lane, Honley, Holmfirth, HD9 6RS	£6,722.40 / None	Ongoing works, specialist local firm to deal with TPO's	Invitation to quote	Small / 9276643
38	Capital Exp Services / Xmas Lights	Meltham Town Council Clerk	Replacement Christmas Lights for the town	Blachere Illumination UK Ltd. Gladstone Place, Ladybank, Fife, KY15 7LB	£6,209.08 / None	November 2025	N/A, specialist socket fittings required to match	Medium

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Subscriptions, Direct Debits, Monthly Card Payments, Continuing Contracts & Obligations 2026-27

Type	Supplier	Contract Ref:	Description of Service	Current Cost	Frequency of Payment	Contract Start Date	Contract End Date / Renewal
Subscription	Yorkshire Local Council Association	N/A	Membership fee	£1464.00	Annual	April 2026	April 2027
Subscription	Rural Market Towns	N/A	Membership fee	£156.12	Annual	April 2026	April 2027
Subscription	Peak Parks Parish Forum	N/A	Membership fee	£6.00	Annual	March 2026	March 2027
Subscription	Adobe	N/A	PDF viewing software	£238.75	Annual	January 2026	January 2027
Subscription	Scribe	N/A	Accounts package	£673.92	Annual	January 2026	January 2027
Subscription	Scribe	N/A	Allotments	£417.60	Annual	August 2025	July 2026
Subscription	SLCC	1010002	Clerks' membership fee	£300.00	Annual	February 2026	February 2027
Subscription	Norton Anti-Virus	6WCDDPMGXMMCT	Yearly License Fee	£74.99	Annual	22/08/2025	23/08/2026
Subscription	Microsoft	N/A	365 Yearly License x2	£276.48	Annual	18/04/2026	17/04/2027

Subscription	The National Allotment Society	N/A	Membership Fee	£84.00	Annual	April 2026	April 2027
Direct Debit	British Gas	604165401	Electricity for Robert Ashton Park	£25.77 average cost	Monthly	April 2025	April 2028
Direct Debit	Everflow	EFW-340028-0	Water for Robert Ashton Park	£127.12 average cost	Monthly	April 2025	April 2028
Direct Debit	Kirklees Council	115084	Waste collection at Robert Ashton Park	£259.87	Quarterly	?	April 2027
Direct Debit	Anglotech Group Ltd (was CF Corporate Finance)	C361312	Photocopier lease	£76.00	Quarterly	31/12/2024	31/08/2028
Direct Debit	Anglotech Group Ltd (was Document Logic)	MEL002	Photocopier costs	£18.00 minimum charge	Monthly	31/12/2024	31/08/2028
Direct Debit	Information Commissioners Office	N/A	Data Protection Registration Fee	£47.00	Annual	July 2025	July 2026
Monthly Card Payments	Microsoft	N/A	Government email addresses	£54.77	Monthly	July 2023	Ongoing
Continuing Contracts & Obligations	Carlile Institute	N/A	Rent for the Council offices	£1800.00	Quarterly Standing Order	Circa September 2016	Ongoing
Continuing Contracts & Obligations	Meltham Library	N/A	To aid the running of the library	£6000.00	Annual	?	Due January each year
Continuing Contracts & Obligations	Design Powered	Email confirmation 26/3/2012	Robert Ashton Park grass cutting etc...	£3403.80 average cost	Approximately every 2 months	March 2012	Ongoing

Continuing Contracts & Obligations	Park Caretaker	N/A	Robert Ashton Park Caretaker	£688.00 average cost	Monthly	Circa 2006	Ongoing
Continuing Contracts & Obligations	Bygone Times	Email confirmation 2/2/2011	Servicing the Towns clocks	£325.00	Annual	February 2011	Ongoing
Continuing Contracts & Obligations	Virgin Media	00006645	Phoneline and broadband	£58.80	Monthly	July 2025	July 2027
Continuing Contracts & Obligations	River Holme Connections	Email confirmation	Japanese knotweed treatment at the Scout Hut	£500.00	Annual	Ongoing	July/August 2026
Continuing Contracts & Obligations	Meltham Methodist Church	N/A	Christmas Lights Storage	£58.00	Annual	December 2025	December 2026
Continuing Contracts & Obligations	Council HR & Governance Support	Contract	HR Support	£1620.00	Annual	May 2026	May 2031