
SLAs WITH LEICESTERSHIRE COUNTY COUNCIL

SERVICE PROVIDED	START DATE	END DATE
HR and Payroll SLA	01.04.15	31.03.16
Property: Schools Buy Back	01.04.15	31.03.16
School Food Service - Catering Buyback	01.04.15	31.03.16
LEAMIS	01.04.15	31.03.16
Governor Development Services SLA	01.04.15	31.03.16
Bursary Services	01.04.15	31.03.16
Legal Services SLA	01.04.15	31.03.16
Staff Absence Insurance	01.04.15	31.03.16
Off-site / school Journey Insurance	01.04.15	31.03.16

Where any of the above services offer a different SLA for academies they have been contacted in order to arrange this.

Services that offer the same SLA for maintained schools and academies will be informed of our conversion after the event.

EXTERNAL CONTRACTS

SUPPLIER NAME	SERVICE PROVIDED	START DATE	END DATE	APPROX ANNUAL VALUE
Siemens Financial Services	Rental Agreement - 2 x Konica Minolta photocopier	02.01.13	02.01.16	£1,673
RDC Communications Ltd	Telephone Maintenance Contract	07.10.13	06.10.15 and then continuous until cancelled	£160
Biffa Waste Services Ltd	Refuse Collection			£765
PHS Group plc	Sanitary Bins / Offensive Waste removal	01.04.12	31.03.13	£161
Premier Security Services Midlands (T/A Regent Samsic)	Key holding and alarm response services		30.06.16	£200
ESPO Energy	Electricity supply	01.10.12	30.09.16	£12,500
ESPO Energy	Gas supply	01.04.12	31.03.16	£7,500
Severn Trent Water Ltd	Water supply		Ongoing	£11,000
Harrington Bates	Staff absence insurance	01.04.15	30.03.16	£7,350
TV Licensing	TV Licence	01.12.14	30.11.15	£145
Rentokil Initial Services Ltd	Roller Towels			£590
Essex County Council	Target Tracker	01.04.15	31.03.16	£1,200
Kcom	Broadband Service Charges	01.11.12	31.10.16	£3,548
Eden Springs UK Ltd	Water Cooler		ongoing	£300
Cool Milk at School	Milk for children over age 5		ongoing	£210
Capita IT Services Ltd	Openhive	01.11.12	31.10.16	£1,500
Secom Plc	Intruder alarm - maintenance and monitoring	01.04.15	31.03.16	£545
Eteach UK Ltd	Recruitment advertising	30.06.15	29.06.16	£600
Micro Librarian Systems Ltd	Junior Librarian annual help desk	15.10.15	14.10.16	£550
School Website	Annual website hosting and support	14.06.15	13.06.16	£350
Schoolcomms	School-Home communication		ongoing	£550
British Telecommunications Plc	Phone Calls		ongoing	£1,200
Konica Minolta Business Solutions	Photocopier maintenance	02.01.13	02.01.16	£6,800

Novation letters have been drafted for all of the above suppliers, to be sent out following the final vote.