

LAVERSTOCK & FORD PARISH COUNCIL

Report for Agenda Item PC26.032 Renewal of Bin Emptying Contract 2026-2027

Subject: Renewal of Bin Emptying Contract 2026-2027
Date: 13th March 2026
Author: Andrew Prince, RFO

1. Report Summary.

- 1.1 This Report recommends the renewal of the Bin Emptying Contract with Idverde Limited for 12 months commencing 1st March 2026.

2. Background.

- 2.1 In November 2023 Idverde Ltd proposed a new contract with the council to continue emptying all of the Council's bins weekly for 12 months from 1st January 2024 for a fixed sum of £12,350.16. We have 67 bins. The cost per empty was £3.55. The contract was subject to an annual uplift in line with RPI.
- 2.2 In December 2024 it took 2 months to agree a new price due to a change of personnel at Idverde. A new contract was agreed to commence on 1st March 2025 with a 3.5% uplift to £12,792.

3. Report

- 3.1 There have been more personnel changes at Idverde. The contract manager is now based in Bath. A new contract commencing 1st March 2026 for 12 months has been agreed with an uplift of 3.75% to £13,272.00. The cost per empty is £3.81.

4. Recommendation.

- 4.1 That the Bin Emptying contract with Idverde Ltd be renewed for a further year commencing on 1st March 2026 at a cost of £13,272.
- 4.2 That Purchase Order 583 be issued to Idverde Ltd.

Laverstock & Ford Parish Council

3 Pilgrims Way,
Laverstock,
Salisbury,
Wiltshire,
SP1 1RZ



Idverde Ltd

Octavia House,
Westwood Way,
Westwood Business Park,
Coventry,
CV4 8JP

ORDER

Order No **583**

Account No LAV01

2 March 2026

Due 28 February 2027

Item Details	NET	VAT
Bin Emptying Bin emptying contract for 12 months from 1st March 2026 Notes: A weekly empty of 67 bins in accordance with original contract review dated 29 Nov 2023 which was increased by 3.5% for 2025/26. Further increase for 2026/27 based on RPI of 3.75%. (RPI Jan 26 406.4, RPI Jan 25 391.7) To be invoiced monthly at the rate of £1,106.00 plus vat per month.	13,272.00	2,654.40
SUB TOTAL	13,272.00	2,654.40

TOTAL £ **15,926.40**

Invoice to:
Laverstock & Ford Parish Council
3 Pilgrims Way
Laverstock
Salisbury, SP1 1RZ
or
andrewprince@laverstockford-pc.gov.uk
Please quote the Order Number on the invoice.