

Ref No	Title	Department Responsible	Description of Goods and Services Sold	Gross Sum of Contract	less VAT Recoverable	Net Actual Cost	Start Date	End Date	Review Date	Invited Quote	Size of Supplier
Aug	Hartswood Heating	Estates	New Boiler Old Court House	£22,887.47	£22,887.47	£22,887.47	Aug-26	Aug-26	N/A		
Sept	The Festive Lighting Company	Estates	2026/2027 Christmas Lights 2 of 2	£12,007.09	£2,001.18	£10,005.91	Sep-26	Sep-26	N/A		
Sept	Oakhurst Builders	Estates	Separation Works Old Court House	£10,500.00	£10,500.00	£10,500.00	Sep-26	Sep-26	N/A		