

Contracts Over £5,000 - 2024-2025

Date	Supplier	Works Carried Out	Amount		
			Net	VAT	Gross
01.04.2024	Zurich Municipal	Annual Insurance Cover	£ 17,197.33	£ -	£ 17,197.33
01.04.2024	South Norfolk Council	Waste Collections 2024-25 - All Sites	£ 8,627.84		£ 8,627.84
01.04.2024	South Norfolk Council	Business Rates 2024-25 - All Sites	£ 12,786.88	£ -	£ 12,786.88
01.04.2024	Mary Moppins Ltd	Opening & Servicing Public Toilets 2024-25	£ 17,874.50	£ 3,574.90	£ 21,449.40
01.04.2024	Vmit Ltd	IT Support & Software (Inc new Laptops) 2024-25	£ 18,210.87	£ 3,642.17	£ 21,853.04
01.04.2024	Public Works Loan Board	Annual Repayments of 3 Loans	£ 41,007.48	£ -	£ 41,007.48
01.04.2024	Suffolk County Council	Repairs & Electricity for Town Streetlights	£ 8,074.00	£ 1,614.80	£ 9,688.80
01.04.2024	Top Garden Services	Ground Maintenance 2024-25 - Sportsground/Cemetery and Hedge Removal at Rectory Meadow	£ 8,466.44	£ 1,693.29	£ 10,159.73
01.04.2024	Lighting & Illumination Technology Ltd	Christmas Lights for Heritage Triangle 2024	£ 9,336.20	£ 1,867.24	£ 11,203.44
01.04.2024	Paul Rackham	Grave Digging 2024-25	£ 8,166.00	£ -	£ 8,166.00
01.04.2024	British Gas Trading Ltd	Electricity 2024-25 - All Sites	£ 24,587.71	£ 4,917.54	£ 29,505.25
01.04.2024	Anglian Tree Solutions Ltd	Annual Tree Work Contract 2024-25	£ 33,665.00	£ 6,733.00	£ 40,398.00
01.04.2024	Anglian Stone Consultants	Stone works on Beacon Surround	£ 6,641.50	£ 1,328.30	£ 7,969.80
17.09.2024	Local Government Resource Centre	Hire of Locum RFO for 3 months	£ 5,619.70	£ 1,123.94	£ 6,743.64
26.09.2024	Pearce & Kemp Ltd	Christmas Lights for Mere Street 2024	£ 6,644.00	£ 1,328.80	£ 7,972.80
30.08.2024	FMG Consulting Ltd	Public Consultation regarding DYCC	£ 9,875.00	£ 1,975.00	£ 11,850.00