

Contracts Over £5,000 - 2025-2026

Date	Supplier	Works Carried Out	Amount		
			Net	VAT	Gross
01.04.2025	Zurich Municipal	Annual Insurance Cover 2025-26	£ 17,197.33	£ -	£ 17,197.33
01.04.2025	South Norfolk Council	Waste Collections 2025-26 - All Sites	£ 8,627.84	£ -	£ 8,627.84
01.04.2025	South Norfolk Council	Business Rates 2025-26 - All Sites	£ 12,985.86	£ -	£ 12,985.86
01.04.2025	Mary Moppins Ltd	Opening & Servicing Public Toilets 2025-26	£ 18,742.50	£ 3,748.50	£ 22,491.00
01.04.2025	Vmit Ltd	IT Support & Software 2025-26	£ 14,988.96	£ 2,997.79	£ 17,986.75
01.04.2025	Public Works Loan Board	Annual Repayments of Loans	£ 27,589.00	£ -	£ 27,589.00
01.04.2025	Suffolk County Council	Repairs & Electricity for Town Streetlights 2025-26	£ 6,557.73	£ 1,311.55	£ 7,869.28
01.04.2025	Top Garden Services	Ground Maintenance 2025-26 - Sportsground/Cemetery and Hedge Removal at Rectory Meadow	£ 12,194.56	£ 2,438.91	£ 14,633.47
01.04.2025	Lighting & Illumination Technology ltd	Christmas Lights for Heritage Triangle 2025	£ 9,336.20	£ 1,867.24	£ 11,203.44
01.04.2025	Paul Rackham	Grave Digging 2025-26	£ 8,163.00	£ -	£ 8,163.00
01.04.2025	British Gas Trading Ltd	Electricity 2025-26 - All Sites	£ 20,944.10	£ 4,188.82	£ 25,132.92
01.04.2025	Anglian Tree Solutions Ltd	Annual Tree Work Contract 2025-26	£ 7,950.00	£ 1,590.00	£ 9,540.00
22.04.2025	Garden Project Team	Anglian Garden Sleepers Works	£ 9,786.00	£ 1,957.20	£ 11,743.20
15.05.2025	Boulton & Brown LLP	Property Valuations all Sites	£ 4,500.00	£ 900.00	£ 5,400.00
02.06.2025	Clarkes Fencing Ltd	Installation of Fencing along Rectory Meadow	£ 4,475.00	£ 895.00	£ 5,370.00
25.07.2025	Cemetery Development Services Ltd	Cemetery Groundwater Inspections and Testing	£ 5,735.00	£ 1,147.00	£ 6,882.00
15.08.2025	Proludic Ltd	Service, Repair & Replace Wetpour Surfacing at Mere Park	£ 6,198.36	£ 1,239.67	£ 7,438.03
01.09.2025	South Norfolk Council	Dog Waste Bin Collections 2025-26	£ 5,170.80	£ -	£ 5,170.80
26.09.2025	Pearce & Kemp L:td	Christmas Lights for Mere Street 2025	£ 9,080.40	£ 1,816.08	£ 10,896.48
03.11.2025	Greystone & Mason Ltd	Repairs to Stone Wall at St Marys Church	£ 13,665.00	£ 2,733.00	£ 16,398.00
28.01.2026	AGR Interiors Ltd	Council Office Door & Window Refurbishments	£ 5,700.00	£ -	£ 5,700.00