

Procurement Information

Ref. No.	Title of Agreement	Local Authority Department Responsible	Description of Goods/Services	Supplier Name/Details	Current Estimated Annual Spend	Non-recoverable VAT	Start Date	End Date	Review Date	Invitation to Quote (ITQ) or Invitation to Tender (ITT)	Supplier Type
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Active Contracts over £5000 agreed after an invitation to tender/quote during Q3 2024/25

Temp 2025	Temp GM	TTC - Services - Open Spaces	Grounds Maintenance	John O'Conner	£30,000.00		06/01/2025	31/03/2025	N/A	ITQ	Grounds Maintenance
					Est						

Purchase Orders over £5000 resulting in a commitment during Q3 2024/25

3873		TTC - Cemetery	Create Baby Memorial Garden	JB Groundcare	£19,760.00		03/02/2025	31/03/2025			Grounds Maintenance
3907		TTC - Services - Open Spaces	Skate Park Jump Box maintenance	Safeplay	£7,085.00		22/11/2024	22/11/2024			Grounds Maintenance
3908		TTC - Property	St Mary's Church boudary wall	Bennigton Green	£58,975.00		TBA				Property