

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 Q1 2026/27.

					Est						

Purchase Orders over £5000 resulting in a commitment during Q1 2026/27

4467		Services/Maintenance	Construct 2 Ashes Plinths	Agricultural & Estate	7,800.00
4527		Services/Maintenance	Annual Play Park Inspections	HAGS SMP LTD	12,024.00
4576		Services/Maintenance	Skate Park Repainting of Riding	Radii Skatepark Repairs	5,300.00
4577		Services/Maintenance	Double sided barrier planters - annual	WindowFlowers Limited	5,876.00
4621		Services/Maintenance	Kennet Heath Drainage Ditch Infill	TL Contracting LTD	8,868.50