

Procurement/Contracts Information

 Reference	Company Name	Description	Contract Length	NET	VAT	GROSS	Procurement Method
204	SKU Electrical	Electrical works at the Pavilion	Not applicable	6034.17	1606.83	7641.00	Quote
04139	PKF Littlejohn	External Audit Fees	Not applicable	6293.00	1258.60	7551.60	
21771	Smith Construction	Astroturf Cricket Pitch S106	Not applicable	8400.00	1680.00	10080.00	Quote
546823333	AJ Gallagher	Hiscox Insurance	Not applicable	6468.02	0.00	6468.02	Quote
1471/RIW	Richard Wells Plastering	Changing Room Conversion/Voids Pavilion	Not applicable	5190.00	0.00	5190.00	Quote