

TYPE	COMPANY NAME	DESCRIPTION OF GOODS OR SERVICE	ANNUAL VALUE (NET)	START DATE	END DATE
Contract	Glen Cleaning Company	St John's Toilet Cleaning	14568.60	01/04/2025	31/03/2026
Contract	Christopher Pound	World Heritage Consultants	13235.09	01/04/2025	31/03/2026
Contract	Melhuish & Saunders	Town Deal - St Dunstan's House Valuation - Main Contractor	1419217.60	01/04/2025	31/03/2026
Contract	AC Archaeology Ltd	Town Deal - St Dunstan's House - Archaeological works	6380.00	01/04/2025	31/03/2026
One Off	Advanced Moulds Ltd/Kirkhouse	St Dunstan's House Chairs & Trolleys	34185.00	01/04/2025	31/03/2026
Contract	Astron Fire & Safety	Fire Alarm Installation & Monitoring	13003.87	30/10/2025	31/03/2026
One Off	Audiovisual Direct	AV equipment for St. Dunstan's House	59675.27	01/04/2025	31/03/2026
One Off	Cradock Tractors	Lawn Mower	17975.45	01/04/2025	31/03/2026
Contract	David Russell	Town Hall Maintenance	7,251.97	01/04/2025	31/03/2026
Contract	Dowlas Property Group Ltd	Town Deal - St Dunstan's House - Project Management	55609.30	01/04/2025	31/03/2026
Contract	Ecotricity	Town Hall Electric & Gas	13299.43	01/04/2025	31/03/2026
Contract	Ecotricity	St Dunstan's House Electric (Smart Meter)	10975.28	01/06/2025	31/03/2026
One Off	Furniture@Work Ltd	Office Furniture	14270.75	01/04/2025	31/03/2026
One Off	GRC (Legal Services) Ltd	Legal Services for unauthorised encampment	14720.00	01/04/2025	31/03/2026
Contract	Houghton Greenlees	Town Deal - St Dunstan's House - Building Services Engineers	6198.60	01/04/2025	31/03/2026
Contract	Mendip Community Transport	Grant for Tor Bus Service	17940.00	01/04/2025	31/03/2026
Contract	Microshade Business Consultants	Microsoft 365 and security monthly fees	8366.03	01/04/2025	31/03/2026

Contract	Mode Consult	Town Deal - St Dunstan's House - QS and CA	38791.00	01/04/2025	31/03/2026
Contract	Nexus Commercial Ltd	Fleet & Machinery Insurance	5159.23	01/04/2025	31/03/2026
Contract	O2i designconsultants	Town Deal - St Dunstan's House - Stage 5 Further details for constructi	26446.33	01/04/2025	31/03/2026
Contract	Orme Ltd	Design work for Solar Panel Planning Application	9361.40	01/04/2025	31/03/2026
Contract	Peninsula Business Ser	Employment Services	6463.12	01/04/2025	31/03/2026
Contract	Pilgrims Reception Centre	Glastonbury Tourist Information Supplier	14523.56	01/04/2025	31/03/2026
One Off	Retro Ventures Ltd	Retro Glazing Panes	5418.75	01/04/2025	31/03/2026
Contract	SCG South West Ltd	Telephone & broadband	7504.83	01/04/2025	31/03/2026
Contract	Seed Landscape Design Ltd	Town Deal - St Dunstan's House - Design	8641.80	01/04/2025	31/03/2026
One Off	Sign & Design (Somerset) Ltd	St Dunstan's House Signage	5346.58	01/04/2025	31/03/2026
Contract	Somerset Council	Town Hall & St Dunstan's Car Park Rates	10978.00	01/04/2025	31/03/2026
Contract	Sweet Acre Nursery	Glastonbury In Bloom Supplier	9305.48	01/04/2025	31/03/2026
Contract	Water 2 Business	Water Rates	8279.49	01/04/2025	31/03/2026
Contract (SLA)	YMCA Brunel Group	Glastonbury Youth Club	25750.00	01/04/2025	31/03/2026
Contract	Zurich	GTC Insurance	8728.76	01/04/2025	31/03/2026