

Liskeard Town Council

Contracts and Purchases over £5,000 during 2025/26						
Date	Business	Purchase	Amount			Notes
			Net	VAT	Gross	
01/04/2025	A1 Tree & Ground Maintenance	Park Maintenance	5,420.00	1,084.00	6,504.00	
26/04/2025	APS Construction Services Ltd	Guildhall Refurbishment	8,151.92	1,630.38	9,782.30	[1] Published tender - part grant funded
24/11/2025	APS Construction Services Ltd	Public toilets cleaning cover	6,711.60	1,342.32	8,053.92	
01/04/2025	BCHS (Bunzl)	Domestic Supplies	5,036.52	1,007.30	6,043.82	[2]
01/04/2025	Blachere Illumination UK Ltd	Christmas Lights	14,298.37	2,859.67	17,158.04	Published tender - Yr 3 of 3 yr agreement
06/08/2025	Cornwall Council	Castle Park waste cleansing	4,476.45	895.29	5,371.74	
01/04/2025	Cormac	Park inspections and repairs	16,692.59	3,338.52	20,031.11	
01/04/2025	James Hallam Insurance Brokers	Annual Insurance	26,385.28	0.00	26,385.28	3 year agreement - year 1 payments
22/05/2025	JH AV Ltd	Sound Equipment	13,934.58	2,786.92	16,721.50	Invitation to quote
01/04/2025	Neil Tucker Electrical	Electrical Repairs and Testing	8,306.11	1,661.22	9,967.33	[2]
01/04/2025	Le Page Architects Ltd	Contract management	7,697.78	1,539.56	9,237.34	[2]
14/01/2026	Simply Events	Lighting Equipment	10,859.22	2,171.84	13,031.06	
03/12/2025	SLCC	Staff Review	6,391.65	1,278.33	7,669.98	[2] Invitation to quote
27/11/2025	Westcountry Maintenance Services Ltd	Foresters Hall Repairs	15,158.50	3,031.70	18,190.20	Published tender
All VAT recoverable unless otherwise stated						
	[1]	VAT may not be recoverable				
	[2]	part VAT may not be recoverable				