

FOI REF:	17315
RESPONSE SENT:	16.07.2026

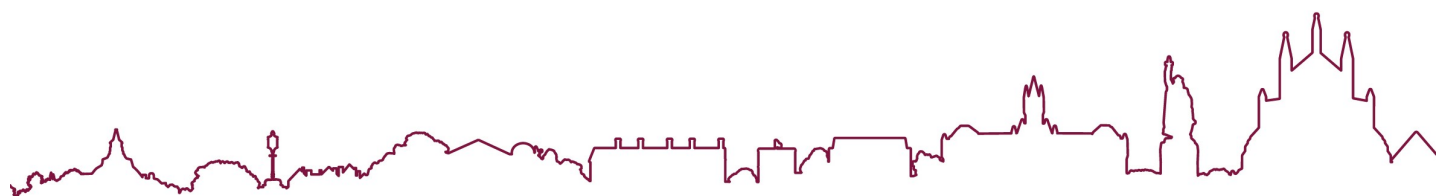
Request

We would be most grateful if you could provide confirmation of the expenditures billed by Correct Contract Services Limited to your organisation for the period detailed in the enclosed sheet under the header 'Spend'. Our request is solely focused on the spend data related to Correct Contract Services Limited and does not extend to any other suppliers or financial transactions.

Contract title: Heating and Associated Services

Reference & Spend period: 151700 January 2025 - February 2026

Period	Spend (£) exc VAT	Comments
January 2025		
February 2025		
March 2025		
April 2025		
May 2025		
June 2025		
July 2025		
August 2025		
September 2025		
October 2025		
November 2025		
December 2025		
January 2026		
February 2026		



Response

Jan-25	263,249.12
Feb-25	212,061.41
Mar-25	298,513.69
Apr-25	186,495.99
May-25	175,452.25
Jun-25	265,363.03
Jul-25	306,038.59
Aug-25	214,450.98
Sep-25	200,064.88
Oct-25	132,169.54
Nov-25	208,147.30
Dec-25	264,966.70
Jan-26	230,662.85
Feb-26	115,187.75

