

PURCHASES OVER £5000 Y.E. 31st March 2024**Payments (net) of £5,000****Excluded: statutory payments (e.g. non-domestic rates), salary related payments and grants**

Net	Payee	Reason
£33,500.91	British Gas	Electric/Gas
£25,716.51	Fern Garden Tree Services	Grass cutting/Treework
£22,457.21	Active Learning & Skills	Youth Service Provision
£19,664.45	Aviva	Insurance
£16,993.99	M C Commercial Cleaning	Cleaning Services
£16,409.18	James Hallam Ltd	Insurance
£11,598.00	Luke Grafton Stonemason Ltd	Stonework repairs
£10,505.15	Boilerman Ltd	Boiler Repairs/Service
£9,700.00	J N R Ltd	Air Conditioning installation
£8,476.70	G B Sport & Leisure	Play Equipment
£6,497.98	Knight Electrical	Christmas lights installation/CCTV repair
£5,911.03	Everflow	Water rates
£5,305.99	E.on	Electric
£5,291.89	Bradfords	Refurbishment/Maintenance supplies
£5,076.00	Stuart Todd Associates Ltd	Neighbourhood Planning support
£5,065.00	Brynley Andrews Associates	Tree inspections