

**PURCHASES OVER £5000 Y.E. 31st March 2023****Payments (net) of £5,000****Excluded: statutory payments (e.g. non-domestic rates), salary related payments and grants**

<b>Net</b>	<b>Payee</b>	<b>Reason</b>
£24,262.98	British Gas	Electric/Gas
£21,582.64	Fern Garden Tree Services	Grass cutting/Treework
£18,855.96	Active Learning & Skills	Youth Service Provision
£16,575.97	M C Commercial Cleaning	Cleaning Services
£12,625.00	Gales Building Conservation	Building/Wall Conservation
£11,676.18	Linen Yard Investments	Workshop Rent/Service Charges
£9,449.30	Knight Electrical	Christmas Light Installation/Electrical Repairs
£9,373.74	Aviva	Insurance
£9,065.00	G B Sport & Leisure	Play Equipment
£7,062.04	James Hallam Ltd	Insurance
£6,985.04	Clive Brown	General Repairs/Maintenance
£6,982.56	WPS Insurance Brokers	Insurance
£5,486.08	Royal & Sun Alliance	Insurance
£5,231.17	Allen Computer Services	IT
£5,109.61	Boilerman Ltd	Boiler Repairs/Service