

PURCHASES OVER £5000 Y.E. 31st March 2025**Payments (net) of £5,000****Excluded: statutory payments (e.g. non-domestic rates), salary related payments and grants**

Net	Payee	Reason
£32,654.41	Fern Garden Tree Services	Grass/hedge cutting/Treeworks
£30,573.45	Loxston Groundcare Ltd	New ride-on mower
£30,371.60	Luke Grafton Stonemason Ltd	Lodge office repointing/new guttering
£22,603.96	Active Learning & Skills	Youth service provision
£21,597.27	British Gas Business	Gas/Electricity provision
£20,779.09	Aviva Credit Services UK Ltd	Insurance
£18,529.42	James Hallam Ltd	Insurance
£18,124.60	Heatwave Mechanical Services Ltd	Town Hall boiler replacement
£18,028.50	M C Commercial Cleaning	Cleaning
£13,750.00	D.W.Hyett & Sons	Cemetery paths
£12,243.11	Sovereign Fire & Security	Fire/Intruder alarm/CCTV maintenance
£11,580.80	G B Sports & Leisure	Play equipment
£8,922.56	Gales Building Conservation	Cemetery chapel replastering
£8,334.67	E. O N	Electricity provision
£8,009.04	Relay Electrical Services	Electrical maintenance