



22/23h	31/05/2022	Dyaco Ltd	Provision of Gym Equipment at St Johns	£28,814.74								
22/23i	06/01/2022	Tensor PLC	Provision of Security Access for St Johns	£73,468.41								
22/23j	14/06/2022	Learning Pool	Provision of Licences for iLearn	£98,040.00								
22/23k	17/06/2022	Responsiv	Re-build of oncall payment systems	£49,900.00								
21/22m.2	28/01/2022	Responsiv Solutions Limited	Cloud Automation Platform	£23,500.00								
22/23l	21/06/2022	Gamma Ltd	IP Telephony	£41,500.00								