

**Expenditure over £500 - October 2021**

<b>NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT (NET)</b>
SSE SWALEC	Electricity street lighting September	£528.65
Came & Company	Van insurance	£628.83
PKF Littlejohn LLP	Professional services	£1,300.00
Garden Guardian	Garden & grounds maintenance September	£3,064.57
Kompan	Outside gym at the MUGA	£6,380.74

**Expenditure over £500 - November 2021**

<b>NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
SSE SWALEC	Electricity street lighting October	£546.17
The Transportation Consultancy Ltd	Transport strategy workstages	£12,940.00
Blachere Illumination UK Ltd	Christmas lights	£1,035.00
Garden Guardian	Garden & grounds maintenance October	£3,064.57
Public Loan Board	Loan repayment	£9,546.88
Aylsham Recreation Ground	3rd grant payment 20%	£11,439.00

**Expenditure over £500 - December 2021**

<b>NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT (NET)</b>
Saturn AV Ltd	Sound system for Christmas lights night	£870.00
Rossi Long Consulting Ltd	Engineering services Aylsham Cemetery gates	£900.00
Auditing Solutions	Interim internal audit service 2021/22	£960.00
The Transportation Consultancy Ltd	Community engagement phase 1	£2,600.00
SSE SWALEC	Electricity street lighting November	£528.65
Cittaslow UK CIC	Annual membership fees	£1,500.00
Garden Guardian	Garden & ground maintenance	£3,064.57
VW Commercial Vehicle Finance Services	Initial rental payment for van	£880.59
Salix Finance Ltd	Loan repayment	£5,000.00