

Expenditure over £500 - July 2022

NAME	DESCRIPTION	AMOUNT (NET)
The Transportation Consultancy Ltd	Transport Strategy task 5 Optioneering	£2,000.00
ROSPA Playsately Ltd	Playground inspections	£585.00
Rialtas	Annual software support & maintenance agreement	£673.00

Expenditure over £500 -August 2022

NAME	DESCRIPTION	AMOUNT
Garden Guardian	Garden & grounds maintenance June	£3,310.05
Aylsham Recreation Ground	2nd payment of grant 20%	£13,484.00
Garden Guardian	Garden & grounds maintenance July	£3,310.05
Emmanuel Church	Donation for refurbishment	£1,000.00
Carlton John Ltd	Electrical Distribution Board	£500.00
Westcotec Ltd	Speed indicator device (SAM2)	£3,179.50
Npower	Electricity streetlights July	£508.25

Expenditure over £500 - September 2022

NAME	DESCRIPTION	AMOUNT (NET)
MJ Tree Services Ltd	Tree work on Henry Page footpath and Jewels Lane	£1,290.01
Device Charger Ltd	Mobile phone locker	£1,040.00
Teledyne Flir	Infrared camera	£649.00
MJ Tree Services Ltd	Tree work on Goulder Drive and Henry Page footpath	£1,720.00
Npower	Electricity streetlights August	£510.58
Garden Guardian	Garden & grounds maintenance August	£3,310.05
Richie B	Public toilets cleaning	£775.00