

Expenditure over £500 - October 2022

NAME	DESCRIPTION	AMOUNT (NET)
Gallagher Insurance Brokers	Insurance	£9,375.81
Gallagher Insurance Brokers	Van insurance	£622.49
Richie B	Public toilets cleaning	£750.00
Garden Guardian	Garden & grounds maintenance Sept	£3,310.05
Blachere Illumination UK Ltd	Christmas lights	£1,286.50
PKF Littlejohn LLP	Professional services	£1,300.00
Preaction Ltd	Professional services	£525.00
AH Heating & Plumbing Ltd	Bolier installation	£2,573.04
TT Jones Electrical Ltd	LED floodlights at MUGA	£968.80
Npower	Electricity streetlights September	£542.82
Hampton Lovett	Professional services	£1,584.00
Wave	Public toilets water	£525.98

Expenditure over £500 - November 2022

NAME	DESCRIPTION	AMOUNT
The Transportation Consultancy Ltd	Transport strategy final preparation	£5,100.00
PPL PRS Ltd	Music licence	£713.10
Aylsham Recreation Ground	3rd grant payment	£13,484.00
Blachere Illumination UK Ltd	Christmas lights	£1,331.00
Garden Guardian	Garden & grounds maintenance October	£3,310.05
Richie B	Public toilet cleaning	£775.00
Npower	Electricity streetlights October	£603.65

Expenditure over £500 - December 2022

NAME	DESCRIPTION	AMOUNT (NET)
Public Loan Board	Loan repayment	£9,402.34
King & Company	Repair of Town Hall roof	£926.00
Saturn AV Ltd	Audio equipment Christmas lights	£980.00
Broadland District Council	Town Hall rates	£7,423.00
Broadland District Council	Drill Hall rates	£2,495.00
Broadland District Council	Market Place rates	£948.00
TT Jones Electrical Ltd	Replace LED lantern Millgate	£1,370.00
Richie B	Cleaning services	£750.00
Garden Guardian	Garden & grounds maintenance November	£3,310.05
Salix Finance Ltd	Loan repayment	£5,000.00
A Collins Ltd	Rebuild cemetery gate piers	£1,800.00
Broadland District Council	Commercial litter bin emptying service	£1,185.60
Broadland District Council	Annual charge for dog bin servicing	£1,843.00
Npower	Electricity streetlights November	£754.01