

**Expenditure over £500 - January 2022**

<b>NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT (NET)</b>
Alphabet (GB)Ltd	Van repairs	£755.00
Avanti Gas	Drill Hall gas	£586.28
SSE SWALEC	Electricity street lighting December	£529.07
Broadland District Council	Litter bin contract	£1,138.80
Broadland District Council	Dog bin contract	£1,708.20
MD Thompson	Electric vehicle charger	£871.46
MJ Tree Services	Removal of dead/dying trees on Jewels Lane	£620.00
ACT	Portable stage	£750.00

**Expenditure over £500 - February 2022**

<b>NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Avanti Gas	Drill Hall gas	£586.48
Garden Guardian	Garden & grounds maintenance December	£3,064.57
A Waterfield & Sons Ltd	Resurface Drill Hall car park	£2,950.00
TT Jones Ltd	Street lighting maintenance	£824.50
The Transportation Consultancy Ltd	Consultancy fees	£1,750.00
Garden Guardian	Garden & grounds maintenance January	£3,064.57
Aylsham Recreation Ground	4th payment of grant	£11,064.00
Insignia Ltd	Platinum Jubilee coins	£1,560.00

**Expenditure over £500 - March 2022**

<b>NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT (NET)</b>
Norfolk Parish Training & Support	Subscription 2022/23	£525.00
Corona Energy	Electricity Town Hall February	£508.26
Flash FX	Firework display Platinum Jubilee deposit	£500.00
Broadland District Council	Health & Safety Course	£598.00
The Transportation Consultancy Ltd	Consultancy fees	£2,575.00
Garden Guardian	Garden & ground maintenance February	£3,064.57
TT Jones Ltd	Street lighting maintenance February	£3,025.42
Npower	Electricity streetlights January	£827.17
Npower	Electricity streetlights February	£743.43