

**Expenditure over £500 - July 2021**

<b>NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT (NET)</b>
MJ Tree Services	Tree works at st Michaels play area and	£3,296.72
ROSPA	Annual inspection of play park equipment	£565.50
Garden Guardian	Garden & grounds maintenance June	£3,064.57
SSE SWALEC	Electricity street lighting June	£1,492.58
Wave	Public toilets water bill Apr/May/Jun	£1,699.01

**Expenditure over £500 - August 2021**

<b>NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Midland Ladder Company	Scaffolding	£820.83
TT Jones Ltd	Emergency call outs & foliage cut back	£638.69
Garden Guardian	Garden & grounds maintenance July	£3,064.57
Aylsham Recreation Ground	2nd grant payment 20%	£11,439.00

**Expenditure over £500 - September 2021**

<b>NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT (NET)</b>
Whitehill Direct Ltd	Outdoor noticeboard	£589.00
Kompan	Outdoor gym equipment	£9,619.26
SSE SWALEC	Electricity street lighting August	£528.65