

Expenditure over £500 - July 2020

NAME	DESCRIPTION	AMOUNT (NET)
Total Gas & Power	Electricity Streetlights May	£1,092.39
Wave	Water and sewerage charges Apr-June	£759.32
Public Works Loan Board	Loan repayment	£1,262.81
MJ Tree Services	Trees removed on Howard Way	£860.00
TT Jones	Street lighting maintenance	£513.11
Garden Guardian	Garden & grounds maintenance	£2,987.73
Clare Haylett	Project/event management re 15th anniversary of Aylsham's Cittaslow status, 5th installment	£1,050.00
Total Gas & Power	Electricity Town Hall June	£842.32

Expenditure over £500 - August 2020

NAME	DESCRIPTION	AMOUNT
NBB Recycled Furniture	Park benches	£2,195.00
JG Services Norwich Ltd	Clear waste ground at cemetery	£2,120.00
Total Gas & Power	Town Hall electricity July	£1,265.70
TT Jones	Street light replacement programme 20% payment	£31,135.07
TT Jones	Street lighting maintenance July	£826.93
Garden Guardian	Garden & grounds maintenance	£2,987.73
Clare Haylett	Project/event management re 15th anniversary of Aylsham's Cittaslow status, 6th installment	£1,050.00

Expenditure over £500 - September 2020

NAME	DESCRIPTION	AMOUNT (NET)
Barnwell Print Ltd	Neighbourhood Plan leaflet	£886.00
NF Coverdale	Work to Town Hall and cellar doors	£12,262.92
Came & Company	Vehicle insurance	£571.69
Came & Company	Town Council insurance	£7,492.39
Asbestos Survey Solutions	Asbestos survey Drill Hall	£600.00
NBB Recycled Furniture	Picnic tables and plaques	£3,663.80
Aylsham Cleaning	Cleaning public toilets	£640.00
Norfolk Ceilings & Interiors	Suspended ceiling in Drill Hall	£4,813.40
Garden Guardian	Garden & grounds maintenance	£2,987.73
Partridge Electrical	New fuse board for Christmas lights	£530.60
Clare Haylett	Project/event management re 15th anniversary of Aylsham's Cittaslow status, 7th installment	£1,050.00
Aylsham Recreation Ground	2nd grant payment	£13,096.00