

Expenditure over £500 - January 2023

NAME	DESCRIPTION	AMOUNT (NET)
Richie B	Public toilets cleaning	£700.00
Auditing Solutions Ltd	Audit service	£960.00
Intouch Systems	New computer equipment	£1,041.00

Expenditure over £500 - February 2023

NAME	DESCRIPTION	AMOUNT
Norfolk County Council	Road closure for repair of Town Hall	£1,182.83
Garden Guardian	Garden & grounds maintenance December	3310.05
Npower	Electricity streetlights December	£858.17
MJ Tree Services	Tree work on Jewels Lane and Henry Page footpath	£2,064.00
A Collins	Rebuilding cemetery gate piers	£7,131.60
Garden Guardian	Garden & grounds maintenance January	£3,310.05
Richie B	Public toilets cleaning	£750.00
Aylsham Recreation Ground	Final grant payment	£13,484.00
Npower	Electricity streetlights January	£789.87
MLP Traffic Ltd	Road closure & diversion signs	£546.00
King & Company	Repairs on Town Hall	£915.00
Rocket	Town Map of Aylsham	£1,000.00

Expenditure over £500 - March 2023

NAME	DESCRIPTION	AMOUNT (NET)
Amey LG Ltd	Emergency call out to Penfold Street column	£2,634.97
Richie B	Public toilets cleaning	£700.00
Garden Guardian	Garden & grounds maintenance February	£3,310.05
PN & JM Jolley	ACE web design	£1,566.00
Npower	Electricity streetlights February	£726.33
Huddle Furniture	Gopak tables	£503.55
Gavin Watson	NAPIT registration	£648.00
Cittaslow UK CIC	Annual membership fee	£1,500.00
Clean Enrgy Consultancy Ltd	Heating consultation for Town Hall & Drill Hall	£600.00
MJ Tree Services	Tree work on Jewels Lane & St Michaels play area	£573.34