

**Expenditure over £500 - October 2023**

<b>NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT (NET)</b>
Garden Guardian	Garden & grounds maintenance August	£3,723.66
Initial	Toilet roll dispensers	£716.43
Earth Anchors	Bench and fixing kit	£1,149.00
Garden Guardian	Garden & grounds maintenance Sept	£3,723.66
Gallagher Insurance Brokers	Insurance	£10,894.06
TT Jones	Relocate feeder pillar Burgh Road	£600.00
Currys	Samsung tablets for Councillors	£2,131.64
Npower	Electricity street lights September	£551.39

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MJ Tree Services	Works carried out at St Michaels church	£1,720.00
Barnett's Cleaning Solutions Ltd	Public toilets cleaning October	£775.00
Aylsham Recreation Ground	20% grant 3rd payment	£12,770.00
Npower	Electricity street lights October	£657.04
PPI/PRS	Music licence	£791.07
TT Jones	Supply & install solar light Banningham Road	£2,650.00

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<b>NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT (NET)</b>
Broadland DC	Rates for cemetery	£569.00
Broadland DC	Rates for Town Hall	£8,536.00
Broadland DC	Rates for Drill Hall	£2,620.00
Broadland DC	Rates for Market Place	£699.00
Blachere Illumination UK Ltd	Christmas lights	£2,018.00
Rossi Long Consulting	Churchyard wall	£652.00
Barnetts Cleaning Solutions Ltd	Public toilets cleaning November	£750.00
Salix	Loan repayment	£5,000.00
PWLB	Loan repayment	£9,257.81
Saturn AV	Sound system Christmas lights	£980.00
Broadland DC	Annual charge for dog bin servicing	£2,438.60
Broadland DC	Annual litter bin emptying service charge	£1,326.00
Garden Guardian	Garden & grounds maintenance October	£3,723.66
Garden Guardian	Garden & grounds maintenance November	£3,723.66
Npower	Electricity street lights November	£812.29
Engie	Electricity Drill Hall November	£751.48
Engie	Electricity Town Hall November	£607.73