

Expenditure Over £500 (excluding salaries)- for the period ending 31/03/2022
Produced in accordance with the Local Government Transparency Code

Date	Payee	Description	Net Amount
06/04/2021	Scribe Systems Ltd	Annual Fee	£528.00
06/04/2021	Norfolk Parish Training & Support	Annual Fee	£500.00
06/04/2021	Southern Electrical	Electricity - Street Lighting	£557.65
06/04/2021	Broadland District Council	Waste Collection	£688.40
06/04/2021	Cozens (UK) Ltd	Maintenance - Street Lighting	£535.00
06/04/2021	Norfolk Association of Local Councils	Annual Fee	£636.29
06/04/2021	Southern Electrical	Electricity - Street Lighting	£615.58
10/05/2021	Ben Burgess	Aerator	£6,185.00
10/05/2021	Bear and Sons	Allotment Fence Repair	£689.33
10/05/2021	Rigby Taylor	Materials	£515.70
10/05/2021	Catton Print Limited	Newsletter	£613.00
10/05/2021	Sprowston Youth Engagement	Youth worker grant	£1,750.00
10/05/2021	Allman Woodcock	Revaluation Report	£765.00
10/05/2021	Barclaycard Commercial	Materials	£553.34
10/05/2021	Barclaycard Commercial	Materials	£705.73
07/05/2021	Everflow Water	Water Rates	£733.11
14/06/2021	Southern Electrical	Electricity - Street Lighting	£652.72
14/06/2021	Ben Burgess	Ride-on Mower	£6,250.00
14/06/2021	Southern Electrical	Electricity - Street Lighting	£556.57
12/07/2021	Norfolk Trailers	Trailer	£2,280.00
12/07/2021	Felthorpe Lawnmower Services	Toro Zero Turn	£9,101.93
12/07/2021	Rigby Taylor	Boom Sprayer	£1,654.70
12/07/2021	Southern Electrical	Electricity - Street Lighting	£595.07
08/07/2021	Tuin Ltd	Allotment Gazebo	£3,397.32
27/07/2021	Old Catton Medical	Medical Report	£873.50
16/08/2021	Felthorpe Lawnmower Services	Toro Zero Turn Timecutter (Mini)	£2,932.60
16/08/2021	Southern Electrical	Electricity - Street Lighting	£633.57
16/08/2021	Origin (Rigby Taylor)	Maintenance - Cricket Strip	£540.00
16/08/2021	Target Trees	Bowling Green Repairs	£800.00
13/09/2021	Southern Electrical	Electricity - Street Lighting	£595.07
13/09/2021	Arnie Barton Roadside Carver	Sculpture Trail Catton Park	£9,500.00
11/10/2021	Iceni Property Solutions	Allotment Gazebo	£1,100.00
11/10/2021	PKF Littlejohn LLP	Audit	£1,300.00
28/10/2021	Waveney Surfacing Ltd	Rear Garage Surfacing	£6,213.00
08/11/2021	Barclaycard Commercial	Materials	£640.57
08/11/2021	Norfolk Foundation	Grant Refund	£500.00
08/11/2021	Glasdon UK Ltd	Benches - Bowling Green	£2,165.36
08/11/2021	Cozens (UK) Ltd	Village Pond	£5,995.00
08/11/2021	Southern Electrical	Electricity - Street Lighting	£595.07
08/11/2021	Neathouse Partners Ltd	Annual Fee	£950.40
08/11/2021	Catton Print Limited	CP Calendars	£833.33
04/11/2021	Chain Harrows Direct	Plant Equipment	£1,175.00
13/12/2021	Barclaycard Commercial	Plant Equipment	£557.49
13/12/2021	Norwich Electrical Company	MUGA Floodlights	£1,713.00
13/12/2021	Southern Electrical	Electricity - Street Lighting	£614.41
13/12/2021	Peter Graham	Refreshments	£606.24
13/12/2021	Old Catton Kitchen	Refreshments	£792.00
13/12/2021	Ernest Doe & Sons Ltd	Mule Pro DX	£15,995.00
13/12/2021	Southern Electrical	Electricity - Street Lighting	£595.07
13/12/2021	Old Catton Junior Football Club	Grant Payment	£1,400.00
10/01/2022	Came & Company Local Council Insurance	Insurance - Vehicle	£1,837.84
10/01/2022	Came & Company Local Council Insurance	Insurance	£3,828.42
10/01/2022	Broadland District Council	Waste Collection	£759.20
10/01/2022	Broadland District Council	Election Fee	£2,007.45

17/01/2022	Neathouse Partners Ltd	HR fee	£750.00
14/02/2022	Sprowston Youth Engagement	Youth worker grant	£1,750.00
14/02/2022	Southern Electrical	Electricity - Street Lighting	£672.06
14/02/2022	Southern Electrical	Electricity - Street Lighting	£556.57
14/02/2022	Old Catton Village Hall	Village Hall Curtains	£973.47
03/02/2022	The Parish Charity	Transfer of Allotment Fees	£1,723.00
14/03/2022	Gallagher	Insurance	£936.03
14/03/2022	Province Building Service	Catton Park Kitchen	£15,087.00
14/03/2022	Panks Engineers Ltd	Irrigation	£13,120.92
14/03/2022	Waveney Surfacing Ltd	Car Park	£22,354.00
14/03/2022	Ernest Doe & Sons Ltd	Hedgecutter	£8,195.00
14/03/2022	Ernest Doe & Sons Ltd	Ride-on Mower Trailer	£675.00
14/03/2022	Ernest Doe & Sons Ltd	Tri-Deck Mower	£16,790.00
14/03/2022	Glasdon UK Ltd	Memorial Bench	£506.49
14/03/2022	Heathland Group Limited	Village Pond	£6,595.00
14/03/2022	Barclaycard Commercial	Materials	£773.62
14/03/2022	Norfolk Association of Local Councils	Annual Fee	£655.38
14/03/2022	Southern Electrical	Electricity - Street Lighting	£556.57
14/03/2022	Suffolk Tennis Courts	Annual Fee	£540.00
14/03/2022	Scribe Systems Ltd	Annual Fee	£1,128.00
14/03/2022	Norfolk Parish Training & Support	Annual Fee	£525.00
31/02/2022	Total Gas & Power	Electricity	£721.89
31/02/2022	Cozens (UK) Ltd	Electricity - Irrigation	£2,655.00
31/02/2022	Southern Electrical	Electricity - Street Lighting	£614.41