

Expenditure Over £500 (excluding salaries)- for the period ending 31/03/2021
Produced in accordance with the Local Government Transparency Code

Date	Payee	Description	Net Amount
07/04/2020	Southern Electrical	Electricity - Street Lighting	£532.29
07/04/2020	Norwich Electrical Installation	5yr Electricity Inspection	£699.30
07/04/2020	Wicksteed Leisure Ltd	Play Equipment	£5,417.57
22/05/2020	Southern Electrical	Electricity - Street Lighting	£531.16
18/06/2020	Sprowston Youth Engagement	Youth worker grant	£1,500.00
18/06/2020	Southern Electrical	Electricity - Street Lighting	£548.78
13/07/2020	Broxap	Gym Equipment	£3,142.50
13/07/2020	Broxap	Gym Equipment - Installation	£898.00
13/07/2020	Southern Electrical	Electricity - Street Lighting	£531.16
13/07/2020	Norfolk County Council	Parish Partnership	£4,500.00
22/07/2020	Norwich Electrical Company	Maintenance	£699.30
10/08/2020	Barclaycard Commercial	Various Maintenance	£528.96
10/08/2020	Barclaycard Commercial	Various IT	£699.66
14/09/2020	Southern Electrical	Electricity - Street Lighting	£583.73
14/09/2020	Hags-Smp Ltd	Play Equipment	£601.03
12/10/2020	Southern Electrical	Electricity - Street Lighting	£513.69
29/10/2020	Southern Electrical	Electricity - Street Lighting	£531.16
29/10/2020	Neathouse Partners Ltd	Annual Fee	£950.40
09/11/2020	Barclaycard Commercial	Staff Training	£545.00
09/11/2020	Rigby Taylor	Material	£848.18
09/11/2020	Sprowston Youth Engagement	Youth worker grant	£1,500.00
19/11/2020	Catton Park Trust	Payment on behalf of Catton Park Trust	£2,595.83
30/11/2020	Southern Electrical	Electricity - Street Lighting	£566.25
14/12/2020	Barclaycard Commercial	Maintenance	£509.91
14/12/2020	Catton Print Limited	Newsletter	£621.00
14/12/2020	Broadland District Council	Waste Collection 2020	£680.00
14/12/2020	Valuation Office	Vaulation Fee	£700.00
14/12/2020	Came & Company LC Insurance	Insurance	£3,488.81
14/12/2020	PKF Littlejohn LLP	Audit	£800.00
14/12/2020	Ben Burgess	Equipment	£955.00
22/12/2021	Southern Electrical	Electricity - Street Lighting	£513.69
11/01/2021	Barclaycard Commercial	Maintenance	£520.51
11/01/2021	Broadland District Council	Waste Collection Lavare	£748.80
15/01/2021	Anglian Water	Payment on behalf of Parish Charity	£621.88
19/01/2021	Spire Solicitors	Purchase, Search Fees & Fees	£5,000.00
08/02/2021	Southern Electrical	Electricity - Street Lighting	£601.36
08/02/2021	Spire Solicitors	Purchase, Search Fees & Fees	£625.69
23/02/2021	Southern Electrical	Electricity - Street Lighting	£557.65
03/03/2021	Spire Solicitors	Purchase, Search Fees & Fees	£100,000.00
08/03/2021	Barclaycard Commercial	Maintenance	£1,296.05
08/03/2021	Barclaycard Commercial	Maintenance	£704.48
08/03/2021	Ernest Doe & Sons Ltd	Machinery	£10,786.00
08/03/2021	Spire Solicitors	Purchase, Search Fees & Fees	£50,000.00
08/03/2021	The Parish Charity	Allotment	£610.00
12/03/2021	Thomson Sawmills Ltd	Maintenance	£714.20
12/03/2021	Duff Morgan	Vehicle	£18,864.00
12/03/2021	Spire Solicitors	Purchase, Search Fees & Fees	£5,018.00
19/03/2021	Came & Company LC Insurance	Vehicle Additional Insurance	£955.20
26/03/2021	The Parish Charity	Allotment	£640.00