

Expenditure Over £500 (excluding salaries)- for the period ending 31/03/2018
Produced in accordance with the Local Government Transparency Code

Date	Payee	Description	Net Amount
10/04/2017	Broadland District Council	By-elections	£7,489.55
10/04/2017	Sprowston Youth Engagement	Youth worker grant	£1,000.00
08/05/2017	UK Power Networks	Power to Hayman Lodge	£5,075.68
08/05/2017	J S Asphalt	Car park and path	£14,902.80
08/05/2017	Wicksteed Playgrounds	Resurfacing - play areas	£19,887.42
08/05/2017	Daylight (Norfolk) Company	Bollard lighting	£4,600.00
08/05/2017	Norfolk Parish Training & Support	Annual subscription	£500.00
08/05/2017	SSE	Street lighting electricity	£507.39
12/06/2017	Catton Print	Newsletter printing	£575.00
12/06/2017	SSE	Street lighting electricity	£999.86
12/06/2017	Province Building Services	Gate at Catton Park	£808.00
10/07/2017	Felthorpe Lawnmower Services	Plant running cost and renewals	£1,363.68
10/07/2017	Queensbury Shelters	Bus shelter (parish partnership)	£4,497.00
10/07/2017	Garden Guardian	Grass cutting	£862.26
14/08/2017	Suffolk Tennis Courts	Work to tennis courts	£2,278.00
14/08/2017	Total Gas & Power	Recreation Ground electricity	£1,393.96
14/08/2017	SSE	Street lighting electricity	£943.59
11/09/2017	Suffolk Tennis Courts	Realignment of tennis courts	£3,751.00
11/09/2017	T T Jones Electrical	Street lighting maintenance & repairs	£1,691.54
13/11/2017	Mazars	External audit	£600.00
13/11/2017	HAGS-SMP Limited	Repairs/Resurface of Recreation Ground playground equipment	£4,613.90
13/11/2017	Catton Print	Newsletter printing	£575.00
13/11/2017	Broadland District Council	Part repayment of CIL loan	£18,607.38
13/11/2017	Iceni Fabrications Limited	Recreation Ground boundary fence	£1,356.00
13/11/2017	Norse Eastern Limited	Lavare hedge flailing	£588.40
13/11/2017	Glasdon (UK) Limited	2 x memorial benches	£833.38
11/12/2017	Catton Park Trust	Grant	£22,000.00
11/12/2017	Zurich Municipal	Annual insurance premium	£2,993.91
11/12/2017	Sprowston Youth Engagement	Youth worker grant	£1,000.00
11/12/2017	Andrew Wilkin	Pavilion redecoration	£1,700.00
13/02/2018	SSE	Street lighting electricity	£957.92
13/02/2018	Broadland District Council	Litter & Dog Bin Collection (Lavare)	£1,026.48
13/02/2018	P Robson	Grave digging	£525.00
13/02/2018	Daemon Networking Services	Computer maintenance	£517.50
13/03/2018	Rigby Taylor	Grounds maintenance supplies	£985.07

31/03/2018	Norfolk Parish Training & Support	Annual subscription	£500.00
31/03/2018	T T Jones Electrical	Street light maintenance & repairs	£1,021.59
31/03/2018	Iceni Fabrications Limited	Recreation Ground boundary fence	£2,295.00
31/03/2018	T T Jones Electrical	Street light maintenance & repairs	£586.71