

Date	Payee Name	£ Total Amnt	Transaction Detail
02/07/2018	Broadland DC	£ 972.00	business rates
03/07/2018	IRIS	£ 537.60	payroll licence
11/07/2018	Rockwater Property	£ 5,148.26	new water heater
17/07/2018	John Goddard Associates	£ 2,940.00	bldg survey HCC
24/07/2018	G & G Fencing Ltd	£ 900.48	fence repair skate park
25/07/2018	Ben Burgess Groundscare	£ 741.93	sprayer service & repair
25/07/2018	Broadland DC	£ 600.00	office business rates
30/07/2018	Hitachi Capital Finance	£ 540.00	lease tractor & hedge cutter