

Date	Payee	Expenditure type	Amount
01/10/2020	Broadland District Council	business rates community centre	£1,010.00
05/10/2020	Osiris Technologies	14" dell laptop	£737.94
06/10/2020	D J Designs Ltd	prof fees new roof HCC	£3,562.50
15/10/2020	Roll & Scroll	NHS bench & plaque	£1,250.00
15/10/2020	The Garden Guardian	highways grass cutting	£1,863.09
15/10/2020	Canham Consulting	prof fees new roof HCC	£766.50
23/10/2020	Total Gas & Power	electricity Jul- Sep 2020 HCC & DJL	£1,205.66
23/10/2020	Total Gas & Power	electricity Jul- Sep 2020 DJL	£639.16
26/10/2020	Broadland District Council	business rates DJL	£624.00
27/10/2020	Broadland District Council	waste collection HCC	£670.00
28/10/2020	Hitachi Capital Finance	lease tractor & hedgecutter	£540.00
Total			£12,868.85