

Date	Payee Name	£ Total Amnt	Expenditure
01/09/2021	Broadland District Council	£1,010.00	business rates community centre
10/09/2021	ALH Building Designs Ltd	£4,875.00	M & E design fee
10/09/2021	Collier Turf Care Ltd	£520.30	weed killer, fertiliser, lawn sand, grass seed
10/09/2021	Land Survey Solutions Ltd	£1,140.00	measured building survey
10/09/2021	Norse Commercial Services Ltd	£892.80	locking/unlocking parks Aug 2021
10/09/2021	Origin Amenity Solutions	£1,103.86	de greener,herbicide, line marker paint, flush thru sprayer
20/09/2021	The Garden Guardian	£1,669.80	highway verge cutting instalment
20/09/2021	Komplan Ltd	£659.36	repair supernova play equipment
24/09/2021	Melton Builders of Beetley Ltd	£57,957.08	Interim valuation 2
24/09/2021	Kingspan Water & Energy Ltd	£847.15	replacemnt pump rainwater harvester
27/09/2021	Broadland District Council	£624.00	business rates office
28/09/2021	Hitachi Capital Finance	£540.00	lease tractor/hedge cutter
29/09/2021	PKF Littlejohn LLP	£1,560.00	external auditor fees 20/21 Annual Return