

Date	Payee Name	£ Total Amnt Expenditure
02/08/2021	Broadland District Council	£1,010.00 business rates HCC
12/08/2021	PHS Group	£2,754.35 sanitary disposal/other services
17/08/2021	ALH Building Designs Ltd	£9,750.00 design fees HCC
17/08/2021	IRIS Business Software Ltd	£600.90 payroll licence 17/8/21 -16 Aug 22
18/08/2021	Melton Builders of Beetley Ltd	£70,439.39 Interim valuation number 1
18/08/2021	Anglian Water Business (Nation	£735.23 water chrges 3 May - 2 Aug
24/08/2021	Ernest Doe & Sons Ltd	£923.40 service Boomer tractor
24/08/2021	Norse Commercial Services Ltd	£864.00 locking parks 28 Jun - 1 Aug
25/08/2021	Broadland District Council	£624.00 business rates office
26/08/2021	G & G Fencing Ltd	£3,347.40 fencing Recreation Grd
26/08/2021	The Garden Guardian	£1,669.80 grass verge cutting instalment
26/08/2021	Just Regional Publishing	£540.00 Advert Just Hellesdon 11 Aug
26/08/2021	Osiris Technologies	£526.62 LED monitor,b/band, phone systems & monthly IT Support
27/08/2021	Earth Anchors Ltd	£3,879.60 noticeboards x 3
31/08/2021	Hitachi Capital Finance	£540.00 lease tractor /hedge cutter