

Date	Payee Name	£ Total Amnt
12/01/2022	Larking Gowen	£1,854.00
12/01/2022	Norse Commercial Servs Ltd	£1,382.40
12/01/2022	Hellesdon Parochial Church Council	£750.00
25/01/2022	Total Gas & Power	£1,537.60
25/01/2022	Broadland District Council	£624.00
28/01/2022	Hitachi Capital	£540.00

Nature of transaction

mid year internal audit fee

lock park x 7/ unlock x 1 29 Nov - 2 Jan

donation grass cutting

elec Oct - Dec 2021

business rates office

lease Boomer & hedge cutter