

Date Paid	Payee Name	Amount Paid	Transaction Detail
04/08/2022	Howden Joinery Ltd	£4,526.01	kitchen units HCC
18/08/2022	Ernest Doe & Sons Ltd	£1,976.79	tractor repairs
18/08/2022	Osiris Technologies	£586.02	IT mthly support
18/08/2022	The Garden Guardian	£1,949.40	Highway verge cutting instalment
18/08/2022	D Steward Groundworks Water Contractors	£4,440.00	cable installation driveway
18/08/2022	Anglian Water Business	£1,008.18	grds/HPC/trees/bowling green
25/08/2022	Broadland District Council	£624.00	business rates office
26/08/2022	AC Building Services	£2,200.00	fit new kitchen community centre
30/08/2022	Anglian Water Business	£527.28	water allotments 12 May - 11 Aug
30/08/2022	Novuna Business Finance	£540.00	final lease tractor/hedgecutter
31/08/2022	ALH Building Designs Ltd	£2,100.00	site monitoring installation stage HCC
31/08/2022	PKF Littlejohn	£2,400.00	external auditor fees