

Date Paid	Payee Name	Amount Paid	Transaction Detail
03/10/2022	Public Works Loan Board	£12,602.25	loan repay HCC
06/10/2022	Just Regional Publishing	£570.00	Adverts Just Hellesdon 5 Oct
13/10/2022	Norse Commercial Services Ltd	£1,065.60	locking/unlocking park Sep
13/10/2022	Osiris Technologies	£586.02	monthly IT support
13/10/2022	Spruce Landscapes	£9,076.80	fencing work M/Field Park
13/10/2022	The Garden Guardian	£1,949.40	highway verge cutting instal
14/10/2022	D J Designs Ltd	£6,050.00	design & procurement work HCC
14/10/2022	East Fire Extinguisher & Alarm	£871.20	intruder alarm reset
14/10/2022	Curry's online	£1,360.99	freezers,mixer &blender
14/10/2022	Nisbets Catering Equipment	£614.41	P/Ledger Electronic Payment
24/10/2022	Ravencroft Tree Services Ltd	£570.00	tree inspection parks x3
25/10/2022	Broadland District Council	£624.00	business rates office
25/10/2022	The Calypso Coffee Company	£3,900.00	coffee machine