

Date	Payee	Expenditure type
03/08/2020	Broadland District Council	business rates community centre
12/08/2020	PHS Group	duty of care
17/08/2020	Hellesdon Parish Hall	grant
17/08/2020	East Anglian Road Markings	entrance markings driveway HCC
17/08/2020	IRIS Business Software	IRIS payroll software licence
18/08/2020	Portal Plan Quest	planning application HCC
18/08/2020	Earth Anchors	notice board HPC car park
18/08/2020	The Garden Guardian	verge cutting Jul
18/08/2020	Canham Consulting Ltd	HCC structural appraisal
21/08/2020	The Fresh Air Company	air conditioning office
25/08/2020	Broadland District Council	business rates HCC
26/08/2020	G & G Fencing	repair Rec Grd fencing
27/08/2020	Anglian Water	water chrges allotments 12 May - 19 Aug
28/08/2020	Hitachi Capital Finance	lease tractor/hedge cutter
Total		

Total

Amount

£1,010.00

£2,621.54

£4,000.00

£541.20

£583.40

£1,180.00

£583.20

£1,863.09

£1,380.00

£11,771.76

£624.00

£3,366.36

£858.61

£540.00

£30,923.16

£61,846.32