

<b>Date</b>	<b>Supplier</b>	<b>Expenditure</b>	<b>Amount paid</b>
03/05/2022	PWLB	repayment loan DJL	£8,945.20
10/05/2022	Empower Services Ltd	MEP servs Application 3	£146,782.13
12/05/2022	Redenhall & Harleston TC	Lantra training x grds staff 21/22 Apr	£1,500.00
12/05/2022	Garden Guardian	Highway verge cutting instalment	£1,949.40
12/05/2022	Norse Commercial Svs Ltd	park locking/unlocking Apr 22	£1,008.00
25/05/2022	Broadland District Council	business rates stores	£624.00
26/05/2022	Allman Woodcock Ltd	HCC repairs schedule prof fees	£5,040.00
26/05/2022	DD Health & Safety	workwear,blue rolls, disp gloves	£521.64
26/05/2022	DJ Designs	design/procurement fees HCC	£6,050.00
26/05/2022	Just Regional	Advert Just Hellesdon 18 May	£540.00
26/05/2022	Osiris Technologies	mthly IT supp, cloud b/up, anti-vir lic; phone system & b/band	£586.02
30/05/2022	Hitachi Capital Finance	lease Boomer/hedgecutter	£540.00