

| Date Paid | Payee Name | Amount Paid | Transaction Detail |
|------------------|--------------------------------|--------------------|--|
| 01/09/2023 | Broadland District Council | £1,205.00 | bus rates HCC |
| 06/09/2023 | Ben Burgess Groundscare Equipm | £594.00 | lease John Deere tractor |
| 06/09/2023 | Just Regional Publishing | £540.00 | Just Hellesdon Sep |
| 06/09/2023 | Norse Eastern Ltd | £1,069.32 | grass cutting verges August |
| 06/09/2023 | Broadland Group Ltd | £510.00 | refurb survey WC HCC |
| 13/09/2023 | PKF Littlejohn LLP | £2,520.00 | external audit fee 2023 |
| 13/09/2023 | PTS Group (Norfolk) Ltd | £690.00 | Friday Friends trip |
| 18/09/2023 | IRIS Business Software Ltd | £741.60 | payroll licence fee |
| 20/09/2023 | Eastern Security Systems Ltd | £1,157.64 | door sensors DJL / work old parish office |
| 20/09/2023 | Osiris Technologies | £652.45 | IT support;telephones & broadband |
| 20/09/2023 | S Raney Tree Service | £2,760.00 | fell pines x 2 M/Field Pk |
| 25/09/2023 | Broadland District Council | £645.00 | bus rates office |
| 27/09/2023 | D J Designs Ltd | £3,670.30 | Design & procurement work HCC wc toilets |
| 27/09/2023 | Eastern Security Systems Ltd | £1,459.94 | call out office, grds, HCC & site monitoring |