

GIMP972	Co-op	Petrol		£25.70	2,974.30
GIMP973	Barclays Bank	Bank charges 15/3-12/4/21		£6.50	2,967.80
GIMP974	Screwfix	Work boots - S Lester		£59.99	2,907.81
GIMP975	PLG	Metal gate & fittings		£218.00	2,689.81
GIMP976	Screwfix	Waterproof jacket - M Barrowcliffe		£34.99	2,654.82
GIMP977	Co-op	Petrol		£26.64	2,628.28
GIMP978	Farm Bits	Metal gate posts - Greenhills		£144.07	2,484.21
GIMP979	Co-op	Petrol		£25.64	2,458.57
GIMP980	Parker Skip Hire	Skip for LWL play area rubber		£408.00	2,050.57
GIMP981	Longwater Gravel	Top soil		£63.73	1,986.84
GIMP982	Longwater Gravel	Top soil		£52.94	1,934.90
GIMP983	Longwater Gravel	Top soil		£54.14	1,879.66
GIMP984	Longwater Gravel	Top soil		£55.27	1,815.39
GIMP985	Parker Skip Hire	Additional charge LWL play area		£463.32	1,352.07
GIMP986	Machine Mart	Compressor		£346.78	1,005.29
May '21				£1,994.71	1,005.29
GIMP987	Bearing Supplies (Norwich)	Replacement nest swing fixings		£78.90	2,921.10
GIMP988	Barclays Bank	Bank charges 13/4-12/5/21		£6.50	2,914.60
GIMP989	Co-op	Petrol		£24.71	2,889.89
GIMP990	Oval Garage	Diesel		£26.45	2,864.44
GIMP991	Ebay/Kayfast	Stainless steel bolts		£13.29	2,850.15
GIMP992	Ebay	Stainless steel bolts		£19.14	2,831.01
GIMP993	Ebay	Stainless steel eyelet bolts		£25.16	2,805.85
GIMP994	B&Q	Shackle		£28.32	2,777.53
GIMP995	Machine Mart	Oil for compressor		£7.19	2,770.34
GIMP996	Screwfix	Glue and drill bits		£46.98	2,723.36
GIMP997	Screwfix	Swafega hand cleaner		£5.99	2,717.37
GIMP998	Oval Garage	Petrol		£26.66	2,690.71
GIMP999	Longwater Gravel	Gravel for Greenhills Woods slope		£16.80	2,673.91
Jun '21				£327.09	2,072.91
GIMP1000	Barclays Bank	Transfer June '21	327.09		3,000.00
GIMP1001	Co-op	Bank charges 13/5-13/6/21		£6.50	2,993.50
GIMP1002	Co-op	Petrol		£25.94	2,967.56
GIMP1003	The Range	Petrol		£26.77	2,940.79
GIMP1004	Co-op	glue and fixings QH Country Park bench plaque		£7.68	2,933.11
GIMP1005	Oval Garage	Petrol		£24.64	2,908.47
GIMP1006	Oval Garage	Petrol		£12.79	2,895.68
GIMP1007	Screwfix	Petrol		£27.29	2,868.39
GIMP1008	Tradechem/Ebay	Evolution chair		£12.98	2,855.41
Jul '21				£21.99	2,833.42
GIMP1009	Zip Heaters	Water heater replacements parts		£785.66	2,214.34
GIMP1010	Norfolk Trailers	Trailer electricals adapter		£14.40	2,199.94
GIMP1011	Barclays Bank	Bank charges 14/6-12/7/21		£6.50	2,193.44
GIMP1012	Parker Skip Hire	skip hire LWL play area		£210.00	1,983.44
GIMP1013	Longwater Gravel	Top soil for LWL park		£65.99	1,917.45
GIMP1014	Mats4U	Entrance mat QHCC		£214.79	1,702.66
GIMP1015	Evocastle	Evacuation chair		£598.80	1,103.86
GIMP1016	Oval Garage	Petrol		£26.98	1,076.88
GIMP1017	Co-op	Petrol		£14.07	1,062.81
GIMP1018	Longwater Construction	postcrete for LWL play area		£22.50	1,040.31
GIMP1019	Co-op	Petrol		£27.07	1,013.24
Aug '21				£1,586.76	1,013.24
GIMP1020	Co-op	Transfer August '21	1,586.76		3,000.00
GIMP1021	Barclays Bank	Diesel		£57.89	2,942.11
GIMP1022	Co-op	Bank charges 13/7-12/8/21		£6.50	2,935.61
GIMP1023	Oval Garage	Diesel		£27.01	2,908.60
GIMP1024	Screwfix	Petrol		£27.17	2,881.43
GIMP1025	Screwfix	Hose for zip wire repair		£17.99	2,863.44
Sep '21				£31.36	2,832.08
GIMP1026	Barclays Bank	fixings for Jemingham Room shelf		£167.82	2,664.26
GIMP1027	B&Q	Transfer September '21	167.82		3,000.00
GIMP1028	B&Q	Bank charges 13/8-12/9/21		£8.50	2,991.50
GIMP1029	JHD Interiors	Brick cleaner		£13.10	2,978.40
GIMP1030	M D Thompson	Fittings for outside tap		£54.16	2,924.24
GIMP1031	B&Q	Seat Cushion CC Rymarz gallery		£60.00	2,864.24
GIMP1032	Screwfix	Secure box for outside tap		£72.72	2,791.52
GIMP1033	Ebay	Paint for outside tap box		£17.00	2,774.52
GIMP1034	Screwfix	Hi-vis coat & wall plugs		£31.67	2,742.85
GIMP1035	Co-op	Zip wire seat repair		£37.77	2,705.18
GIMP1036	Screwfix	Evolution chair		£15.48	2,689.70
GIMP1037	Norfolk Cement	Petrol		£28.43	2,661.27
GIMP1038	Oval Garage	work gloves		£44.96	2,616.41
Oct '21				£72.00	2,544.41
GIMP1039	Norwich Lighting	Transfer October '21	486.26		3,000.00
GIMP1040	Wolsey	LED light bulbs		£9.00	2,991.00
GIMP1041	Barclays	toilet fitting QHCC		£55.07	2,935.93
GIMP1042	Co-op	Account charges 13/9-12/10/21		£8.50	2,927.43
GIMP1043	Co-op	Petrol		£26.64	2,898.89
GIMP1044	Roundwell Pharmacy	Petrol		£29.63	2,869.26
GIMP1045	TooStation	First aid supplies		£5.49	2,863.77
GIMP1046	Oval Garage	work boots - B Barber		£39.96	2,823.81
Nov '21				£30.01	2,793.80
GIMP1047	Co-op	Transfer November '21	206.20		3,000.00
GIMP1048	Barclays Bank	Diesel		£29.77	2,970.23
GIMP1049	L E Electrical	Account charges 13/10-14/11/21		£8.50	2,961.73
GIMP1050	Screwfix	Light bulbs CC		£260.00	2,701.73
GIMP1051	Screwfix	Door signs BH		£8.64	2,693.09
GIMP1052	Co-op	cable ties, glue & foam		£29.51	2,663.58
GIMP1053	Oval Garage	Petrol		£29.66	2,633.92
Dec '21				£27.99	2,605.93
GIMP1054	Barclays Bank	Transfer December '21	394.07		3,000.00
GIMP1055	Screwfix	Account Charges 15/11-12/12/21		£8.50	2,991.50
GIMP1056	Screwfix	Groundmans toilet valve		£7.24	2,984.26
GIMP1057	Screwfix	bolt cutters, battery charger and work gloves		£55.88	2,928.38
GIMP1058	Screwfix	Work jacket & WD40		£83.53	2,844.85
GIMP1059	Screwfix	dustpan & brush, disposable shoe covers		£16.76	2,818.05
Jan '22				£17.98	2,800.11
GIMP1060	Barclays Bank	Transfer January '22	199.89		3,000.00
GIMP1061	Screwfix	Account charges 13/12-12/1/22		£8.50	2,991.50
GIMP1062	Screwfix	bolts & cable ties		£17.27	2,974.23
GIMP1063	Parker Hydraulics	refund on bolt		£7.90	2,966.33
GIMP1064	B&Q	tractor hose		£57.07	2,909.26
GIMP1065	Screwfix	paint		£17.10	2,892.16
Feb '22				£11.96	2,880.20
GIMP1066	Co-op	Transfer February '22	114.80		3,000.00
GIMP1067	Screwfix	Petrol		£30.07	2,969.93
GIMP1068	Barclays Bank	outside tap bracket		£2.49	2,967.44
GIMP1069	The Range	Account charges 13/1-13/2/22		£8.50	2,958.94
GIMP1070	Bearing Supplies (Norwich)	Hoopie connections		£4.49	2,954.45
GIMP1071	Ebay	replacement parts for play equipment		£86.84	2,867.61
Mar '22				£18.14	2,849.47
		Transfer March '22	150.53		3,000.00