

Date	Payee	Description	Amount £
01/04/2022	South Norfolk Council	Quarterly refuse collection	848.26
01/04/2022	South Norfolk Council	Annual dog bin charge	9651.11
05/04/2022	Cavalier Mailing	Costessey Contact envelopes & posting prep	2216.44
05/04/2022	Cavalier Mailing	Costessey Contact mailing	1440.31
05/04/2022	Cavalier Mailing	Costessey Contact mailing	1704.00
12/04/2022	Ben Burgess	2 pedestrian mowers & drive belt	2203.36
12/04/2022	Splatt Design	Costessey contact art work	900.00
12/04/2022	NALC	Annual subscription	1284.51
13/04/2022	Barclays transfer	PP1 salaries reimbursement	34610.40
15/04/2022	South Norfolk Council	BH/OBR non domestic rates	724.50
15/04/2022	South Norfolk Council	CC non domestic rates	1482.25
19/04/2022	Dardan Security	Locl/unlock March 22	1119.58
19/04/2022	Emertainment Rescue	Fete stage & sound	1475.00
19/04/2022	Drax Energy	QH electricity March 22	991.92
22/04/2022	Breckwater IT	new clerks laptop	1704.42
25/04/2022	British Gas	Costessey Centre electricity March 22	991.77
27/04/2022	Russon & Sons	Miscanthus cut	600.00
27/04/2022	DCK Accounting Solutions	2021/22 Y/E closure	1339.68
27/04/2022	Fresh Air Company	QHCC annual services air con/heat source system	876.00
27/04/2022	Fresh Air Company	CC annual service air con/heat source system	1365.79
27/04/2022	J R Vincent Bunn	1st Verge cut	1186.80
27/04/2022	Canary Guttering	gutter clean	960.00
27/04/2022	Zurich Municipal	Annual insurance	11950.79
27/04/2022	JHD Interiors	Deposit QHCC roller shutters	7093.50
29/04/2022	Proludic	final payment QH play refuse lorry	53468.07
29/04/2022	Spire Cleaning	BH April cleaning & QH windows	1314.00
29/04/2022	A J Lloyd	Miscanthus baling	700.20