

Date Paid	Payee Name	Amount Paid	Transaction Detail
15/12/202	Rolton Group	£3,096.14	New Hall engineering
15/12/202	Gotch Saunders & SurrIDGE LLP	£2,835.60	New Hall QS
18/12/202	Listers Geo Consultancy	£2,292.00	New Hall prof services
15/12/202	The HR Dept	£1,200.00	HR Support
15/12/202	Marcus Young Environmental Ltd	£720.00	Dog & Litter bin
15/12/202	Microsmiths	£654.00	I.T. Support
15/12/202	Rolton Group	£600.00	New Hall engineering