

**List of Payments made between 01/05/2024 and 31/05/2024**

<b>Date Paid</b>	<b>Payee Name</b>	<b>Amount Paid</b>	<b>Transaction Detail</b>
01/05/2024	Public Works Loan Board	£8,945.20	Loan repayment DJL
01/05/2024	Broadland District Council	£1,259.00	bus rates HCC
02/05/2024	Broadland District Council	£7,856.82	Recharge by election
02/05/2024	Ben Burgess Groundscare Equipm	£628.92	lease John Deere Apr
02/05/2024	Barclaycard Commercial	£835.84	statement 8 Apr
20/05/2024	Anglian Water Business (Nation	£534.45	water Feb, Mar
22/05/2024	Total Gas & Power	£1,196.64	gas Apr 24
22/05/2024	Total Gas & Power	£586.52	Elec Apr HCC
23/05/2024	Anglia Culinary Suppliers Ltd	£957.90	cafe purchases
23/05/2024	Norse Eastern Ltd	£1,162.13	grass verge cutting
23/05/2024	Osiris Technologies	£715.81	IT supp, phones,broadband, cllr emails
23/05/2024	The Fresh Air Company	£1,068.00	air con service
29/05/2024	Broadland District Council	£644.00	bus rates office
31/05/2024	Ben Burgess Groundscare Equipm	£631.02	knob