

Payments more than £500 September 2024

Date Paid	Payee Name	Amount	Transaction Detail
02/09/2024	Boradlands district council	1259.00	Business rates for comm centre
05/09/2024	Anglia Culinary Suppliers Ltd	934.67	Cafe Stock
05/09/2024	Ben Burgess Groundscare Equipm	594.00	Tractor rental
05/09/2024	Collective Community Planning	1680.00	NDP meetings
05/09/2024	Forest Timber Floors	2677.65	3x repairs
05/09/2024	Just Regional Publishing	540.00	adverts(double & full page)
05/09/2024	Osiris Technologies	728.48	service charges
05/09/2024	Select Recruitment Specialists	1231.20	Temp Fees
05/09/2024	Lacons Brewery Ltd	619.82	Bar Supplies
13/09/2024	Norse Eastern Ltd	2324.26	verges
13/09/2024	Osiris Technologies	728.48	IT services
13/09/2024	PKF Littlejohn LLP	2016.00	External auditor fees
19/09/2024	DD Health & Safety Supplies Lt	506.01	cleaning materials
25/09/2024	Broadlands District council	644.00	Office Business Rates
27/09/2024	Anglia Culinary Suppliers Ltd	565.75	General Cafe Purchases
27/09/2024	Excel Electrical Services	1776.00	service the floodlights
27/09/2024	Westcotec Ltd	14743.20	bus shelters x 3