

List of Payments over £500 made between 01/05/2025 and 31/05/2025

Date Paid	Payee Name	Amount Paid	Transaction Detail
01/05/2025	Public Works Loan Board	£8,945.20	Public Works Loan Board
01/05/2025	Broadland District Council	£1,259.00	Business Rates HCC & Prem
02/05/2025	Ben Burgess Groundscare Equipm	£594.00	Tractor hire
02/05/2025	Mark Fisher Flooring	£8,970.28	Flooring community centre
02/05/2025	Mow Sure Training Ltd	£2,344.92	Staff Training
02/05/2025	Select Recruitment Specialists	£1,714.13	Agency staff
19/05/2025	Anglian Water Business (Nation	£821.38	Water invoice HCC
19/05/2025	Anglia Culinary Suppliers Ltd	£609.61	cafe purchases
19/05/2025	Norse Eastern Ltd	£2,502.91	Verges cut for april 25
19/05/2025	Select Recruitment Specialists	£1,739.71	Agency staff
19/05/2025	Osiris Technologies	£730.45	IT Support
20/05/2025	Total Gas & Power	£1,136.58	Gas invoice
22/05/2025	Total Gas & Power	£882.81	Energy invoice Office

Total Payments

60474.16