

List of Payments made between 01/08/2023 and 31/08/2023

| Date Paid | Payee Name | Amount Paid | Transaction Detail |
|------------------|--------------------------------|--------------------|----------------------------------|
| 01/08/2023 | Broadland District Council | £1,205.00 | Bus rates community centre |
| 04/08/2023 | Empower Services Ltd | £11,209.69 | final claim 8 M& E works HCC |
| 15/08/2023 | Ben Burgess Groundscare Equipm | £594.00 | lease John Deere Jul |
| 18/08/2023 | Amazon.com | £539.25 | summer fair games/cleaning items |
| 18/08/2023 | Broadland District Council | £6,689.09 | parish elections May 23 |
| 18/08/2023 | Norse Eastern Ltd | £1,069.32 | highway verge cutting July |
| 18/08/2023 | Anglian Water Business (Nation | £2,521.19 | water/sewerage 3 May -2 Aug |
| 24/08/2023 | Osiris Technologies | £652.45 | IT support, phones & broadband |
| 25/08/2023 | Broadland District Council | £645.00 | bus rates office |
| 30/08/2023 | Eastern Security Systems Ltd | £799.80 | intuder sensor/doorguards |