

**Payments > £500 Apr 23**

<b>Date Paid</b>	<b>Payee Name</b>	<b>Amount Paid</b>	<b>Transaction Detail</b>
03/04/2023	Public Works Loan Board	£12,602.25	repayment loan HCC
03/04/2023	Broadland District Council	£976.25	bus rates HCC
05/04/2023	Hellesdon Parochial Church Cou	£750.00	donation grass cutting
05/04/2023	DD Health & Safety Supplies Lt	£512.70	cleaning materials
05/04/2023	Ben Burgess Groundscare Equipm	£594.00	John Deere hire Mar 23
05/04/2023	Osiris Technologies	£652.45	mothly IT support
05/04/2023	Norse Commercial Services Ltd	£1,123.20	lock/unlock parks Mar 23
05/04/2023	Norfolk Association of Local C	£1,393.96	Annual subs 2023/2024
19/04/2023	Ernest Doe & Sons Ltd	£685.30	machinery parts
19/04/2023	Cooks Blinds & Shutters Ltd	£1,023.72	repair old parish office shutter
25/04/2023	Broadland District Council	£639.50	bus rates office
25/04/2023	Total Gas & Power	£566.19	elec Mar 23
25/04/2023	Total Gas & Power	£971.87	elec Mar 23
26/04/2023	Total Gas & Power	£1,330.48	gas Mar 23
28/04/2023	Amazon.com	£566.96	kitchenette equipment