

Date	Payee	Description	Amount £
03/05/2022	Breakwater IT	IT support April 22	682.86
10/05/2022	Norwich Glass Co	Stafford Hall window replacement	597.49
15/05/2022	SNC	BH/OBR rates	728.00
15/05/2022	SNC	CC rates	1,487.00
17/05/2022	Norwich Pest Control	May-July 22 washroom svcs	642.60
17/05/2022	Bear & Sons	Red Bridge post & rail fenc	771.15
17/05/2022	Cadman Bros	final payment fete planes exhib	1,455.60
17/05/2022	J R Vincent Bunn	Verge cuttings May 22	1,186.80
18/05/2022	Drax Energy	QH April Elec	746.76
20/05/2022	British Gas	CC electricity April 22	915.26
24/05/2022	Robertson Mole Control	Cemetery annual mole control	2,000.00
24/05/2022	The Lively Crew	Fete cookery theatre	1,800.00
24/05/2022	Fleet Line Markers	replacement December lost chq	1,155.24
25/05/2022	Wavenet	phone/internet April '22	597.92
26/05/2022	Marwood Group	Deposit for fete barriers (CIMP)	996.00
27/05/2022	Spire Cleaning	Clean/graffiti removal bus shelters	828.00
30/05/2022	Siemens Financial Svcs	Konica 1/4 rental	579.20
31/05/2022	Breakwater IT	IT support May '22	696.29
31/05/2022	Barclays Salaries A/c	PP2 salaries reimbursement	32,680.09