

## *Payments made over £500*

*May 2019*

<i>Date</i>	<i>Amount</i>	<i>Payee</i>	<i>Details</i>
14.05.2019	£1047.44	NPOWER	Electricity (Various sites)
14.05.2019	£770.00	NETHERFIELD RESIDENTS ASSOC.	Grant Aid Payment
17.05.2019	£685.00	IKEA	Furniture for the Wellbeing Room
22.05.2019	£5383.84	PUBLIC WORKS LOAN BOARD	Loan Repayment
29.05.2019	£500.00	JONATHANS COURT	Grant Aid Payment
29.05.2019	£500.00	TINKERS BRIDGE RESIDENTS ASSOC	Grant Aid (Residents Association)
29.05.2019	£500.00	LEADENHALL RESIDENTS ASSOC	Grant Aid (Residents Association)
29.05.2019	£500.00	COFFEE HALL RESIDENTS ASSOC	Grant Aid (Residents Association)
29.05.2019	£500.00	PEARTREE BRIDGE RESIDENTS ASSOC	Grant Aid (Residents Association)
29.05.2019	£500.00	NETHERFIELD RESIDENTS ASSOC	Grant Aid (Residents Association)