

Invoice Date	Payee Name	Amount	Transaction Detail
01/12/2024	Osiris Technologies	£608.71	IT Services
02/12/2024	Broadland District Council	£1,259.00	Business rates
03/12/2024	Total Gas & Power	£1,567.28	Gas invoice
06/12/2024	Ben Burgess Groundscare Equipment	£1,373.78	Servicing
08/12/2024	Total Gas & Power	£994.95	Community Centre energy bill
08/12/2024	Total Gas & Power	£638.47	Council office energy bill
09/12/2024	Microsoft Ireland Operations Ltd	£788.40	Microsoft software licence
10/12/2024	Eastern Security Systems Ltd	£600.00	Annual monitoring per site
19/12/2024	Universal Carpentry & Building Ltd	£6,930.28	Property Maintain
19/12/2024	Universal Carpentry & Building Ltd	£842.45	Property maintain
23/12/2024	Podpoint	£653.08	Equipment-Repair
27/12/2024	Broadland District Council	£644.00	Business rates