

Invoice Date	Amount	Supplier Name	Transaction Detail
01/11/2024	608.71	Osiris Technologies	It support services
01/11/2024	3700	Collective Community Planning Ltd	group meeting 31/10/24
03/11/2024	704.54	Anglian Water Business (National) Ltd	Water bill
08/11/2024	692.64	Total Gas & Power	Energy bill Community centre
08/11/2024	625.4	Total Gas & Power	energy bill offices
08/11/2024	13778.49	Foster property maintenance LTD	Refurbishment WC
08/11/2024	2949.43	Foster property maintenance LTD	community centre
11/11/2024	2319.43	D J Designs Ltd	Design work/Procurement work
18/11/2024	907.13	Total Gas & Power	TGP Energy
18/11/2024	824.69	Huws Gray Ridgeons	Materials
30/11/2024	968.44	Norse Eastern Ltd	Verges cut