

List of Payments made between 01/06/2024 and 30/06/2024

| Date Paid | Payee Name | Amount Paid | Transaction Detail |
|------------------|--------------------------------|--------------------|-------------------------------------|
| 03/06/2024 | Broadland District Council | £1,259.00 | bus rates HCC |
| 05/06/2024 | Total Gas & Power | £1,191.45 | elec 31 Mar |
| 06/06/2024 | GOPAK | £1,775.90 | folding tables x 16 |
| 06/06/2024 | Norse Eastern Ltd | £1,162.13 | highway grass verges |
| 06/06/2024 | The Fresh Air Company | £566.40 | filters heat recovery units |
| 10/06/2024 | Melton Builders of Beetley Ltd | £12,767.90 | work completed at HCC |
| 20/06/2024 | Osiris Technologies | £715.81 | mthly IT support, phones, broadband |
| 20/06/2024 | Eastern Security Systems Ltd | £540.00 | fire risk assessments |
| 20/06/2024 | D J Designs Ltd | £2,060.50 | roofing project fees |
| 20/06/2024 | Ben Burgess Groundscare Equipm | £635.38 | repair Super Bowl mower |
| 20/06/2024 | Broadland District Council | £1,235.41 | commercial waste HCC |
| 25/06/2024 | Broadland District Council | £644.00 | bus rates office |
| 25/06/2024 | Total Gas & Power | £516.53 | elec May HHCC |
| 25/06/2024 | Total Gas & Power | £533.06 | elec May 24 |