

List of £500+ Payments made between 01/06/2025 and 30/06/2025

Date Paid	Payee Name	Amount Paid	Transaction Detail
02/06/2025	Norfolk Association of L	£1,492.73	Membership renewal
02/06/2025	Select Recruitment Spe	£1,701.34	Agency staff
02/06/2025	Broadland District Coui	£1,259.00	Business rates C Centre/Premis
10/06/2025	Hugh Crane Equipment	£3,366.86	Cleaning supplies
10/06/2025	mha Larking Gowen	£1,962.00	Internal Audit
10/06/2025	Osiris Technologies	£730.45	It support monthly
10/06/2025	Select Recruitment Spe	£5,638.08	DM Contract
10/06/2025	Select Recruitment Spe	£946.61	Agency fees
10/06/2025	Sound Marketing	£9,651.60	install Av equipment aug 22
20/06/2025	Eastern Security Syster	£886.15	Annual service fire extinguish
20/06/2025	Norfolk Parish Training	£666.00	Subscription 2025/26
20/06/2025	Select Recruitment Spe	£710.04	Agency staff
24/06/2025	Total Gas & Power	£533.19	Gas invoice
24/06/2025	Total Gas & Power	£1,016.44	Electricity Invoice
25/06/2025	Broadland District Coui	£644.00	Business Rates office/premises
Total Payments		£31,204.49	