

List of Payments over £500.00 made between 01/07/2025 and 31/07/2025

Date Paid	Payee Name	Amount Paid	Transaction Detail
01/07/2025	Broadland District Council	£1,259.00	Business Rates Community Centr
15/07/2025	Ernest Doe & Sons Ltd	£9,463.20	Dennis Razor Cylinder Mower
15/07/2025	Lawrence Gas & Catering	£4,261.20	Dishwasher installation/parts
15/07/2025	Norse Eastern Ltd	£1,251.46	Verges for june 2025
15/07/2025	Norfolk Parish Training & Supp	£1,596.24	Locum
15/07/2025	Osiris Technologies	£730.45	IT Support
18/07/2025	PHS Group	£5,925.24	Sanitary/waste disposal
18/07/2025	Select Recruitment Specialists	£590.76	agency staff Cafe
25/07/2025	Broadland District Council	£644.00	Bus Rate Office and Premises