

**List of Payments over £500.00 made between 01/08/2025 and 31/08/2025**

<b>Date Paid</b>	<b>Payee Name</b>	<b>Amount Paid</b>	<b>Transaction Detail</b>
01/08/2025	Broadland District Council	£1,259.00	Business Rates com centre
05/08/2025	Anglia Culinary Suppliers Ltd	£1,031.54	Cafe Purchase
05/08/2025	Collier Turf Care Ltd	£2,781.80	Goal posts+carriage
05/08/2025	Eastern Security Systems Ltd	£675.66	Call out 24/07/25
05/08/2025	Osiris Technologies	£730.45	It Monthly Support
11/08/2025	Ernest Doe & Sons Ltd	£907.19	iseki Service
11/08/2025	Norse Eastern Ltd	£1,251.46	Verges july
11/08/2025	Norfolk Parish Training & Supp	£907.20	Staff Training
11/08/2025	Norfolk Parish Training & Supp	£3,624.48	agency cost Locum
11/08/2025	Universal Carpentry & Building	£5,337.71	Phase 3 Fire doors
18/08/2025	Anglian Water Business (Nation	£1,546.79	Water Bill
19/08/2025	Collier Turf Care Ltd	£4,140.55	grounds materials
21/08/2025	Total Gas & Power	£671.86	Electricity invoice
26/08/2025	Broadland District Council	£644.00	Business rates Offices
27/08/2025	Anglian Water Business (Nation	£795.47	Water bill allotment
<b>Total Payments</b>		<b>£26,305.16</b>	