

**List of Payments made over £500 between 01/12/2025 and 31/12/2025**

<b>Date Paid</b>	<b>Payee Name</b>	<b>Amount Paid</b>	<b>Transaction Detail</b>
01/12/2025	Broadland District Council	£1,259.00	Business Rates comm cen & prem
16/12/2025	Collier Turf Care Ltd	£834.00	Prestige col-mark sport white
16/12/2025	G & G Fencing Ltd	£4,528.56	Supply and fit V mesh fencing
16/12/2025	Hugh Crane Equipment	£545.19	Cleaning material
16/12/2025	Just Regional Publishing	£654.00	Just Hellesdon Dec 25
16/12/2025	Osiris Technologies	£728.48	Monthly IT Support
16/12/2025	Universal Carpentry & Building	£5,337.71	HCC phase 3 fire doors
16/12/2025	Total Gas & Power	£1,730.29	Gas invoice
17/12/2025	Barclaycard Commercial	£614.00	Sound equipment SW funds
23/12/2025	Total Gas & Power	£1,088.28	Electricity Invoice
23/12/2025	Total Gas & Power	£773.75	Electricity Invoice
29/12/2025	Broadland District Council	£644.00	Business Rates Office & Prem
Total Payments		£18,737.26	

