

List of Payments of £500 or over made between 01/10/2025 and 31/10/2025

Date Paid	Payee Name	Amount Paid	Transaction Detail
01/10/2025	Broadland District Council	£1,259.00	Business rate Comm Centre
01/10/2025	Public Works Loan Board	£12,602.25	PWLB
13/10/2025	PKF Littlejohn LLP	£2,016.00	External audit invoice
13/10/2025	Wrights Coaches	£1,417.00	Fri Friends transport 19/09/25
14/10/2025	Osiris Technologies	£728.48	It Monthly support
14/10/2025	Norse Eastern Ltd	£1,251.46	Verge cutting September 2025
21/10/2025	Total Gas & Power	£613.98	Electricity Invoice
27/10/2025	Broadland District Council	£644.00	Business rates office & premis
Total Payments		£20,532.17	