

**List of Payments made between of £500 or over 01/11/2025 and 30/11/2025**

<b>Date Paid</b>	<b>Payee Name</b>	<b>Amount Paic Transaction Detail</b>
03/11/2025	Broadland District Council	£1,259.00 Business rates Comm Cen & Prem
03/11/2025	Public Works Loan Board	£8,945.20 Public Works Loan
06/11/2025	Drayton Farms Ltd	£1,173.00 Allotment rent
12/11/2025	Anglia Culinary Suppliers Ltd	£1,218.09 Cafe purchase
12/11/2025	Norfolk Parish Training & Supp	£5,080.80 Locum Invoice
12/11/2025	Norfolk Parish Training & Supp	£3,192.96 locum Invoice
12/11/2025	Broadland District Council	£1,235.41 Commerical Waste HCC
12/11/2025	Collier Turf Care Ltd	£1,122.00 CTC Tru-Turf
12/11/2025	PKF Littlejohn	£2,016.00 External Audit,
12/11/2025	Norse Eastern Ltd	£2,502.91 Verges cut Oct 25
17/11/2025	Anglian Water Business (Nation	£804.47 Water bill Comm Centre
17/11/2025	Total Gas & Power	£1,336.49 Gas invoice
21/11/2025	Total Gas & Power	£878.91 Electricity invoice
25/11/2025	Broadland District Council	£644.00 Business Rates Office & Prem
Total Payments		£31,409.24