

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

Date Paid	Payee Name	Amount Paid	Transaction Detail
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	