Payments ove	r £500 2024-202	5				
Voucher	Date	Net	VAT	Total	Description	Supplier
440	01.10.2024	£1,365.00	£273.00	£1,638.00	Audit Fees	PKF Littlejohn LLP
144	01.10.2024	£750.00	£150.00	£900.00	Cleaning/Sanitary/Refuse	Barnett's Cleaning
151	01.10.2024	£11,131.20	£0.00	£11,131.20	Insurance	Arthur J Gallagher Insurance Brokers Ltd
152	01.10.2024	£789.52	£0.00	£789.52	Insurance	Arthur J Gallagher Insurance Brokers Ltd
594	02.01.2025	£2,792.00	£558.40	£3,350.40	Miscellaneous	Online Playgrounds
573	02.01.2025	£1,285.00	£257.00	£1,542.00	Grass Cutting	Ben Burgess
596	02.01.2025	£575.00	£115.00	£690.00	Cleaning/Sanitary/Refuse	Barnett's Cleaning
208	02.07.2024	£534.00	£100.80	£634.80	Professional charges	Birketts LLP
764	03.02.2025	£5,785.95	£0.00	£5,785.95	Miscellaneous	Norfolk County Council
767	03.02.2025	£1,285.00	£257.00	£1,542.00	Grass Cutting	Ben Burgess
154	03.06.2024	£5,000.00	£0.00	£5,000.00	Salix Loan	Salix Finance Limited
217	03.07.2024	£750.00	£150.00	£900.00	Cleaning/Sanitary/Refuse	Barnett's Cleaning
363	03.09.2024	£775.00	£155.00	£930.00	Cleaning/Sanitary/Refuse	Barnett's Cleaning
522	03.12.2024	£980.00	£196.00	£1,176.00	Events	Saturn Audio Visual Lrd
511	03.12.2024	£750.00	£150.00	£900.00	Cleaning/Sanitary/Refuse	Barnett's Cleaning
301	05.02.2025	£1,500.00	£0.00	£1,500.00	Cittaslow	Mold Town Council
791	05.02.2025	£800.00	£160.00	£960.00	Cleaning/Sanitary/Refuse	
355	05.02.2025	£700.00	£160.00	£840.00	,. ,.	Barnett's Cleaning
	05.03.2025				Cleaning/Sanitary/Refuse	Barnett's Cleaning
155		£9,185.55	£0.00	£9,185.55	PWLB Saliv Loan	PWLB Saliv Finance Limited
344	05.11.2024	£5,000.00	£0.00	£5,000.00	Salix Loan	Salix Finance Limited
30	05.11.2024	£2,631.20	£526.24	£3,157.44	Dog bins	Broadland District Council
543	05.11.2024	£775.00	£155.00	£930.00	Cleaning/Sanitary/Refuse	Barnett's Cleaning
552	05.12.2024	£9,113.28	£0.00	£9,113.28	PWLB	PWLB
550	06.11.2024	£1,904.40	£380.88	£2,285.28	Litter Bins	Broadland District Council
704	07.01.2025	£1,650.00	£330.00	£1,980.00	Advice	Council HR and Governance Support
702	07.01.2025	£1,960.00	£392.00	£2,352.00	Allotments	B-52 Freight
322	07.02.2025	£21,756.38	£0.00	£21,756.38	Grants & Donations Received	Recreation Ground
298	07.08.2024	£960.00	£192.00	£1,152.00	Tree Maintenance	M J Tree Services Ltd
291	07.08.2024	£775.00	£155.00	£930.00	Cleaning/Sanitary/Refuse	Barnett's Cleaning
100	08.05.2024	£4,645.51	£929.10	£5,574.61	Grass Cutting	The Garden Guardian
94	08.05.2024	£540.00	£102.00	£642.00	Professional charges	Birketts LLP
99	08.05.2024	£750.00	£150.00	£900.00	Toilet Contract Cleaning	Barnett's Cleaning
97	08.05.2024	£26,000.00	£0.00	£26,000.00	Recreation Ground Grant	Aylsham Recreation Ground
176	08.10.2024	£634.62	£126.92	£761.54	Electricity	Npower Business Solutions
145	10.06.2024	£1,334.94	£267.00	£1,601.94	Repairs & Maintenance	King & Company
143	10.06.2024	£3,262.59	£652.51	£3,915.10	Sanitary Contract	Initial Washroom Hygiene
139	10.06.2024	£775.00	£155.00	£930.00	Cleaning/Sanitary/Refuse	Barnett's Cleaning
542	10.12.2024	£893.66	£178.73	£1,072.39	Electricity	N Power Commercial
543	10.12.2024	£580.50	£116.10	£696.60	Gas	Engie Gas Limited
544	10.12.2024	£583.66	£116.73	£700.39	Gas	Engie Gas Limited
647	10.12.2024	£704.08	£140.82	£844.90	Electricity	Engie Gas Limited
310	11.02.2025	£619.99	£0.00	£619.99	ACE	SHPIGIT
386	11.02.2025	£6,214.40	£1,242.88	£7,457.28	Fencing	
		•	· · · · · · · · · · · · · · · · · · ·	•		Norfolk Estate Fencing
107	11.09.2024	£2,240.00	£448.00	£2,688.00	Tree Maintenance	M J Tree Services Ltd
559	11.12.2024	£100,000.00	£0.00	£100,000.00	Other Income	Redwood Savings account
313	12.02.2025	£993.89	£198.78	£1,192.67	Electricity	Npower Business Solutions
316	12.02.2025	£734.93	£146.99	£881.92	Electricity	Engie Gas Limited
317	12.02.2025	£769.03	£153.81	£922.84	Gas	Engie Gas Limited
319	12.02.2025	£806.34	£161.27	£967.61	Gas	Engie Gas Limited
557	12.11.2024	£617.82	£0.00	£617.82	Water	Wave
558	12.11.2024	£718.17	£143.63	£861.80	Electricity	Npower Business Solutions
364	13.03.2025	£857.78	£171.56	£1,029.34	Electricity	Npower Business Solutions
06	13.08.2024	£780.60	£75.24	£855.84	Water	Wave
10	13.08.2024	£577.33	£115.47	£692.80	Electricity	Npower Business Solutions
103	13.08.2024	£2,165.00	£433.00	£2,598.00	Church Clock	Haward Horological Itd
315	13.08.2024	£13,000.00	£0.00	£13,000.00	Recreation Ground Grant	Aylsham Recreation Ground
722	14.01.2025	£944.74	£188.95	£1,133.69	Electricity	Npower Business Solutions
187	15.10.2024	£823.18	£0.00	£823.18	Water	Wave
177	15.10.2024	£2,235.00	£447.00	£2,682.00	Street Lighting Maintenance	T T Jones Electrical Ltd
178	15.10.2024	£537.33	£26.87	£564.20	Electricity	
					•	Engie Gas Limited
396	17.09.2024	£1,920.00	£384.00	£2,304.00	Tree Maintenance	M J Tree Services Ltd
397	17.09.2024	£960.00	£192.00	£1,152.00 £1,152.00	Tree Maintenance	M J Tree Services Ltd M J Tree Services Ltd
398	17.09.2024	£960.00	£192.00		Tree Maintenance	

399	17.09.2024	£960.00	£192.00	£1,152.00	Tree Maintenance	M J Tree Services Ltd
490	17.10.2024	£801.01	£160.20	£961.21	Bus Shelter	GlassAct
666	17.12.2024	£750.00	£150.00	£900.00	Advertising	Hemming Group
157	18.06.2024	£1,091.87	£218.38	£1,310.25	Cleaning/Sanitary/Refuse	Initial Washroom Hygiene
248	18.07.2024	£1,220.33	£0.00	£1,220.33	Water	Wave
235	18.07.2024	£980.00	£196.00	£1,176.00	Tree Maintenance	M J Tree Services Ltd
236	18.07.2024	£960.00	£192.00	£1,152.00	Tree Maintenance	M J Tree Services Ltd
920	19.03.2025	£13,000.00	£0.00	£13,000.00	Recreation Ground Grant	Recreation Ground
186	19.06.2024	£942.84	£97.39	£1,040.23	Various	Barclaycard
249	19.07.2024	£664.00	£132.80	£796.80	Play Inspections	ROSPA Playsafety Ltd
242	19.07.2024	£564.26	£112.85	£677.11	Electricity	Npower Business Solutions
568	19.11.2024	£822.36	£164.47	£986.83	Licensing	PPL PRS Ltd
569	19.11.2024	£582.73	£29.14	£611.87		
					Electricity	Engie Gas Limited
824	20.02.2025	£1,450.00	£290.00	£1,740.00	Container	Valley Traction Services Ltd
331	20.08.2024	£933.98	£111.86	£1,045.84	Various	Barclaycard
383	20.09.2024	£587.98	£117.60	£705.58	Electricity	Npower Business Solutions
180	21.06.2024	£629.44	£125.89	£755.33	Electricity	Npower Business Solutions
584	21.11.2024	£2,744.00	£0.00	£2,744.00	Rates	Broadland District Council
587	21.11.2024	£698.00	£0.00	£698.00	Rates	Broadland District Council
588	21.11.2024	£792.00	£0.00	£792.00	Rates	Broadland District Council
589	21.11.2024	£8,919.00	£0.00	£8,919.00	Rates	Broadland District Council
583	21.11.2024	£1,103.14	£220.63	£1,323.77	Various	Barclaycard
737	22.01.2025	£524.00	£104.80	£628.80	Blister packs	My Group Hull Ltd
739	22.01.2025	£527.05	£26.35	£553.40	Electricity	Engie Gas Limited
753	22.01.2025	£733.20	£259.54	£992.74	Various	Barclaycard
113	22.05.2024	£678.84	£135.77	£814.61	Electricity	Npower Business Solutions
758	23.01.2025	£3,000.00	£0.00	£3,000.00	Recreation Ground	Recreation Ground
757	23.01.2025	£25,000.00	£0.00	£25,000.00	Recreation Ground	Aylsham Recreation Ground
10	23.04.2024	£3,723.66	£744.73	£4,468.39	Grass Cutting	The Garden Guardian
	23.04.2024	£907.20	£181.44	£1,088.64	Subscriptions & Memberships	Starboard Systems t/a Scribe Accounts
41				,	Transfer to the transfer to th	
11			£152.76	£916.54	Electricity	Npower Business Solutions
11	23.04.2024	£763.78	£152.76	£916.54 £545.00	Electricity Subscriptions & Memberships	Npower Business Solutions Norfolk Parish Training
11 42	23.04.2024 23.04.2024	£763.78 £545.00	£0.00	£545.00	Subscriptions & Memberships	Norfolk Parish Training
11 42 19	23.04.2024 23.04.2024 23.04.2024	£763.78 £545.00 £650.00	£0.00 £130.00	£545.00 £780.00	Subscriptions & Memberships Repairs & Maintenance	Norfolk Parish Training Drains R Us
11 42 19 45	23.04.2024 23.04.2024 23.04.2024 23.04.2024	£763.78 £545.00 £650.00 £2,745.00	£0.00 £130.00 £0.00	£545.00 £780.00 £2,745.00	Subscriptions & Memberships Repairs & Maintenance Rates	Norfolk Parish Training Drains R Us Broadland District Council
11 42 19 45 48	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25	£0.00 £130.00 £0.00 £0.00	£545.00 £780.00 £2,745.00 £8,920.25	Subscriptions & Memberships Repairs & Maintenance Rates Rates	Norfolk Parish Training Drains R Us Broadland District Council Broadland District Council
11 42 19 45 48 49	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20	£0.00 £130.00 £0.00 £0.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates	Norfolk Parish Training Drains R Us Broadland District Council Broadland District Council Broadland District Council
11 42 19 45 48 49 50	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95	£0.00 £130.00 £0.00 £0.00 £0.00 £0.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Rates Rates	Norfolk Parish Training Drains R Us Broadland District Council Broadland District Council Broadland District Council Broadland District Council
11 42 19 45 48 49 50 26	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00	£0.00 £130.00 £0.00 £0.00 £0.00 £0.00 £155.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Rates Toilet Contract Cleaning	Norfolk Parish Training Drains R Us Broadland District Council
11 42 19 45 48 49 50 26 121	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62	£0.00 £130.00 £0.00 £0.00 £0.00 £0.00 £155.00 £28.18	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Rates Toilet Contract Cleaning Electricity	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited
11 42 19 45 48 49 50 26 121 410	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 24.09.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00	£0.00 £130.00 £0.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd
11 42 19 45 48 49 50 26 121 410 831	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 24.09.2024 25.02.2025	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00	£0.00 £130.00 £0.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess
11 42 19 45 48 49 50 26 121 410	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 24.09.2024 25.02.2025 25.02.2025	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10	£0.00 £130.00 £0.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £258.92	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd
11 42 19 45 48 49 50 26 121 410 831 830	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 24.09.2024 25.02.2025 25.02.2025	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28	£0.00 £130.00 £0.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £258.92 £29.36	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity	Norfolk Parish Training Drains R Us Broadland District Council Broadland District Council Broadland District Council Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited
11 42 19 45 48 49 50 26 121 410 831 830 15 263	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 24.09.2024 25.02.2025 25.02.2025 25.04.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38	£0.00 £130.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £258.92 £29.36 £165.07	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various	Norfolk Parish Training Drains R Us Broadland District Council Broadland District Council Broadland District Council Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 24.09.2024 25.02.2025 25.02.2025 25.04.2024 25.07.2024 25.09.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,285.00	£0.00 £130.00 £0.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £258.92 £29.36 £165.07 £257.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance	Norfolk Parish Training Drains R Us Broadland District Council Broadland District Council Broadland District Council Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Ben Burgess
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423 911	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 24.09.2024 25.02.2025 25.02.2025 25.04.2024 25.07.2024 25.09.2024 26.03.2025	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,285.00 £704.93	£0.00 £130.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £258.92 £29.36 £165.07 £257.00 £140.99	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00 £845.92	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance Gas	Norfolk Parish Training Drains R Us Broadland District Council Broadland District Council Broadland District Council Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Ben Burgess Engie Gas Limited
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423 911 912	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 24.05.2024 25.02.2025 25.02.2025 25.04.2024 25.07.2024 25.09.2024 26.03.2025 26.03.2025	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,285.00 £704.93 £645.24	£0.00 £130.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £258.92 £29.36 £165.07 £257.00 £140.99 £129.05	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00 £845.92 £774.29	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance Gas Gas	Norfolk Parish Training Drains R Us Broadland District Council Broadland District Council Broadland District Council Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Engie Gas Limited Barclaycard Ben Burgess Engie Gas Limited Engie Gas Limited Engie Gas Limited
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423 911	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 24.05.2024 25.02.2025 25.02.2025 25.04.2024 25.07.2024 25.09.2024 26.03.2025 26.03.2025 26.03.2025	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,285.00 £704.93	£0.00 £130.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £258.92 £29.36 £165.07 £257.00 £140.99	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00 £845.92	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance Gas Gas Electricity	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Ben Burgess Engie Gas Limited
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423 911 912	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 24.05.2024 25.02.2025 25.02.2025 25.04.2024 25.07.2024 25.09.2024 26.03.2025 26.03.2025	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,285.00 £704.93 £645.24	£0.00 £130.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £258.92 £29.36 £165.07 £257.00 £140.99 £129.05	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00 £845.92 £774.29	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance Gas Gas	Norfolk Parish Training Drains R Us Broadland District Council Broadland District Council Broadland District Council Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Engie Gas Limited Barclaycard Ben Burgess Engie Gas Limited Engie Gas Limited Engie Gas Limited
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423 911 912 915	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 24.05.2024 25.02.2025 25.02.2025 25.04.2024 25.07.2024 25.09.2024 26.03.2025 26.03.2025 26.03.2025	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,285.00 £704.93 £645.24 £618.21	£0.00 £130.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £258.92 £29.36 £165.07 £257.00 £140.99 £129.05 £123.64	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00 £845.92 £774.29 £741.85	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance Gas Gas Electricity	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Ben Burgess Engie Gas Limited
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423 911 912 915 461	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 24.05.2024 25.02.2025 25.02.2025 25.04.2024 25.07.2024 25.09.2024 26.03.2025 26.03.2025 26.03.2025	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,285.00 £704.93 £645.24 £618.21 £899.80	£0.00 £130.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £258.92 £29.36 £165.07 £257.00 £140.99 £129.05 £123.64 £0.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00 £845.92 £774.29 £741.85 £899.80	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance Gas Gas Electricity Staff Costs	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Ben Burgess Engie Gas Limited Staff Costs
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423 911 912 915 461 434	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 24.05.2024 25.02.2025 25.02.2025 25.04.2024 25.07.2024 26.03.2025 26.03.2025 26.03.2025 26.09.2024 26.09.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,285.00 £704.93 £645.24 £618.21 £899.80 £1,487.35	£0.00 £130.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £258.92 £29.36 £165.07 £257.00 £140.99 £129.05 £123.64 £0.00 £0.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00 £845.92 £774.29 £741.85 £899.80 £1,487.35	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance Gas Gas Electricity Staff Costs Various	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Ben Burgess Engie Gas Limited Engie Gas Limited Engie Gas Limited Engie Gas Limited Staff Costs Barclaycard
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423 911 912 915 461 434 597	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 24.05.2024 25.02.2025 25.02.2025 25.04.2024 25.07.2024 26.03.2025 26.03.2025 26.09.2024 26.09.2024 26.09.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,285.00 £704.93 £645.24 £618.21 £899.80 £1,487.35 £13,000.00	£0.00 £130.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £258.92 £29.36 £165.07 £257.00 £140.99 £129.05 £123.64 £0.00 £0.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00 £845.92 £774.29 £741.85 £899.80 £1,487.35 £13,000.00	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance Gas Gas Electricity Staff Costs Various Recreation Ground Grant	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Ben Burgess Engie Gas Limited Engie Gas Limited Engie Gas Limited Engie Gas Limited Staff Costs Barclaycard Recreation Ground
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423 911 912 915 461 434 597 595	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 24.05.2024 25.02.2025 25.02.2025 25.04.2024 25.07.2024 26.03.2025 26.03.2025 26.09.2024 26.09.2024 26.11.2024 26.11.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,155.38 £1,285.00 £704.93 £645.24 £618.21 £899.80 £1,487.35 £13,000.00 £1,285.00	£0.00 £130.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £258.92 £29.36 £165.07 £257.00 £140.99 £129.05 £123.64 £0.00 £0.00 £0.00 £257.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00 £845.92 £774.29 £741.85 £899.80 £1,487.35 £13,000.00 £1,542.00	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance Gas Gas Electricity Staff Costs Various Recreation Ground Grant Equipment	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Ben Burgess Engie Gas Limited Recreation Ground Ben Burgess
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423 911 912 915 461 434 597 595 759	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 24.05.2024 25.02.2025 25.02.2025 25.04.2024 25.07.2024 26.03.2025 26.03.2025 26.09.2024 26.09.2024 26.11.2024 26.11.2024 27.01.2025	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,285.00 £704.93 £645.24 £618.21 £899.80 £1,487.35 £13,000.00 £1,285.00 £710.36	£0.00 £130.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £258.92 £29.36 £165.07 £257.00 £140.99 £129.05 £123.64 £0.00 £0.00 £0.00 £257.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00 £845.92 £774.29 £741.85 £899.80 £1,487.35 £13,000.00 £1,542.00 £710.36 £579.19	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance Gas Gas Electricity Staff Costs Various Recreation Ground Grant Equipment Water	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Ben Burgess Engie Gas Limited Recreation Ground Ben Burgess Wave
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423 911 912 915 461 434 597 595 759 176	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 25.02.2025 25.02.2025 25.04.2024 25.07.2024 26.03.2025 26.03.2025 26.09.2024 26.11.2024 27.01.2025 27.06.2024 27.08.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,285.00 £704.93 £645.24 £618.21 £899.80 £1,487.35 £13,000.00 £1,285.00 £710.36 £551.61 £560.53	£0.00 £130.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £258.92 £29.36 £165.07 £257.00 £140.99 £129.05 £123.64 £0.00 £0.00 £0.00 £257.00 £257.00 £257.00 £257.00 £257.00 £257.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00 £845.92 £774.29 £741.85 £899.80 £1,487.35 £13,000.00 £1,542.00 £710.36 £579.19 £588.56	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance Gas Gas Electricity Staff Costs Various Recreation Ground Grant Equipment Water Electricity	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Ben Burgess Engie Gas Limited Staff Costs Barclaycard Recreation Ground Ben Burgess Wave Engie Gas Limited
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423 911 912 915 461 434 597 595 759 176 332 340	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 24.09.2024 25.02.2025 25.02.2025 25.04.2024 25.07.2024 26.03.2025 26.03.2025 26.09.2024 26.11.2024 27.01.2025 27.06.2024 27.08.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,285.00 £704.93 £645.24 £618.21 £899.80 £1,487.35 £13,000.00 £1,285.00 £710.36 £551.61 £560.53 £1,285.00	£0.00 £130.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £258.92 £29.36 £165.07 £257.00 £140.99 £129.05 £123.64 £0.00 £0.00 £0.00 £257.00 £257.00 £257.00 £257.00 £257.00 £257.00 £257.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00 £845.92 £774.29 £741.85 £899.80 £1,487.35 £13,000.00 £1,542.00 £710.36 £579.19 £588.56 £1,542.00	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance Gas Gas Electricity Staff Costs Various Recreation Ground Grant Equipment Water Electricity Electricity Electricity Repairs & Maintenance	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Ben Burgess Engie Gas Limited Staff Costs Barclaycard Recreation Ground Ben Burgess Wave Engie Gas Limited Engie Gas Limited Engie Gas Limited
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423 911 912 915 461 434 597 595 759 176 332 340 127	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 25.02.2025 25.02.2025 25.04.2024 25.07.2024 26.03.2025 26.03.2025 26.09.2024 26.11.2024 27.01.2025 27.06.2024 27.08.2024 28.05.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,285.00 £704.93 £645.24 £618.21 £899.80 £1,487.35 £13,000.00 £1,285.00 £710.36 £551.61 £560.53 £1,285.00 £1,285.00 £1,099.10	£0.00 £130.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £258.92 £29.36 £165.07 £257.00 £140.99 £129.05 £123.64 £0.00 £0.00 £257.00 £257.00 £257.00 £257.00 £257.00 £257.00 £257.00 £257.00 £257.00 £257.00 £257.00 £257.00 £257.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00 £845.92 £774.29 £741.85 £899.80 £1,487.35 £13,000.00 £1,542.00 £710.36 £579.19 £588.56 £1,542.00 £1,294.92	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance Gas Gas Electricity Staff Costs Various Recreation Ground Grant Equipment Water Electricity El	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Ben Burgess Engie Gas Limited Staff Costs Barclaycard Recreation Ground Ben Burgess Wave Engie Gas Limited Engie Gas Limited Engie Gas Limited Ben Burgess T T Jones Electrical Ltd
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423 911 912 915 461 434 597 595 759 176 332 340 127 128	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 24.05.2025 25.02.2025 25.04.2024 25.07.2024 26.03.2025 26.03.2025 26.03.2025 26.09.2024 26.11.2024 27.01.2025 27.06.2024 27.08.2024 28.05.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,285.00 £704.93 £645.24 £618.21 £899.80 £1,487.35 £13,000.00 £710.36 £551.61 £560.53 £1,285.00 £1,285.00 £710.36	£0.00 £130.00 £0.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £258.92 £29.36 £165.07 £257.00 £140.99 £129.05 £123.64 £0.00 £0.00 £0.00 £257.00 £257.00 £257.00 £257.00 £257.00 £257.00 £257.00 £257.00 £257.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00 £845.92 £774.29 £741.85 £899.80 £1,487.35 £13,000.00 £1,542.00 £710.36 £579.19 £588.56 £1,542.00 £1,294.92 £3,000.00	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance Gas Gas Electricity Staff Costs Various Recreation Ground Grant Equipment Water Electricity El	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological ltd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Ben Burgess Engie Gas Limited Staff Costs Barclaycard Recreation Ground Ben Burgess Wave Engie Gas Limited Engie Gas Limited Engie Gas Limited Ben Burgess T T Jones Electrical Ltd Norfolk County Council
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423 911 912 915 461 434 597 595 759 176 332 340 127 128 512	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 25.02.2025 25.02.2025 25.04.2024 25.07.2024 26.03.2025 26.03.2025 26.09.2024 26.11.2024 27.01.2025 27.06.2024 28.05.2024 28.05.2024 29.10.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,285.00 £704.93 £645.24 £618.21 £899.80 £1,487.35 £13,000.00 £1,285.00 £710.36 £551.61 £560.53 £1,285.00 £1,079.10 £3,000.00 £1,430.00	£0.00 £130.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £158.92 £29.36 £165.07 £257.00 £140.99 £129.05 £123.64 £0.00 £0.00 £257.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00 £845.92 £774.29 £741.85 £899.80 £1,487.35 £13,000.00 £1,542.00	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance Gas Gas Electricity Staff Costs Various Recreation Ground Grant Equipment Water Electricity El	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Ben Burgess Engie Gas Limited Engie Gas Limited Engie Gas Limited Engie Gas Limited Staff Costs Barclaycard Recreation Ground Ben Burgess Wave Engie Gas Limited Engie Gas Limited Engie Gas Limited Ben Burgess T T Jones Electrical Ltd Norfolk County Council Blachere Illumination
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423 911 912 915 461 434 597 595 759 176 332 340 127 128 512 516	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 25.02.2025 25.02.2025 25.04.2024 25.07.2024 26.03.2025 26.03.2025 26.09.2024 26.11.2024 27.01.2025 27.06.2024 27.08.2024 28.05.2024 29.10.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,285.00 £704.93 £645.24 £618.21 £899.80 £1,487.35 £13,000.00 £1,285.00 £710.36 £551.61 £560.53 £1,285.00 £1,079.10 £3,000.00 £1,430.00 £1,430.00 £1,285.00	£0.00 £130.00 £0.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £258.92 £29.36 £165.07 £257.00 £140.99 £129.05 £123.64 £0.00 £0.00 £257.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00 £845.92 £774.29 £741.85 £899.80 £1,487.35 £13,000.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,716.00 £1,716.00 £1,542.00	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance Gas Gas Electricity Staff Costs Various Recreation Ground Grant Equipment Water Electricity Electricity Electricity Electricity Church Clock Grass Cutting Electricity Electricity Staff Costs Cas Cas Cas Cas Cas Cas Cas Cas Cas Ca	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Ben Burgess Engie Gas Limited Engie Gas Limited Engie Gas Limited Engie Gas Limited Staff Costs Barclaycard Recreation Ground Ben Burgess Wave Engie Gas Limited Engie Gas Limited Engie Gas Limited Engie Gas Limited Ben Burgess T T Jones Electrical Ltd Norfolk County Council Blachere Illumination Ben Burgess
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423 911 912 915 461 434 597 595 759 176 332 340 127 128 512 516 274	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 25.02.2025 25.02.2025 25.04.2024 25.07.2024 26.03.2025 26.03.2025 26.09.2024 26.11.2024 27.01.2025 27.06.2024 27.08.2024 28.05.2024 29.10.2024 29.10.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,285.00 £704.93 £645.24 £618.21 £899.80 £1,487.35 £13,000.00 £1,285.00 £710.36 £551.61 £560.53 £1,285.00 £1,079.10 £3,000.00 £1,430.00 £1,285.00 £1,285.00 £1,793.62	£0.00 £130.00 £0.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £158.92 £29.36 £165.07 £257.00 £140.99 £129.05 £123.64 £0.00 £0.00 £0.00 £257.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00 £845.92 £774.29 £741.85 £899.80 £1,487.35 £13,000.00 £1,542.00 £710.36 £579.19 £588.56 £1,542.00 £1,294.92 £3,000.00 £1,716.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance Gas Gas Electricity Staff Costs Various Recreation Ground Grant Equipment Water Electricity El	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Ben Burgess Engie Gas Limited Engie Gas Limited Engie Gas Limited Engie Gas Limited Staff Costs Barclaycard Recreation Ground Ben Burgess Wave Engie Gas Limited Engie Gas Limited Engie Gas Limited Ben Burgess T T Jones Electrical Ltd Norfolk County Council Blachere Illumination Ben Burgess T T Jones Electrical Ltd
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423 911 912 915 461 434 597 595 759 176 332 340 127 128 512 516 274 264	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 25.02.2025 25.02.2025 25.04.2024 25.07.2024 26.03.2025 26.03.2025 26.03.2025 26.09.2024 26.11.2024 27.01.2025 27.06.2024 27.08.2024 28.05.2024 29.10.2024 31.07.2024 31.07.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,285.00 £704.93 £645.24 £618.21 £899.80 £1,487.35 £13,000.00 £1,285.00 £710.36 £551.61 £560.53 £1,285.00 £1,079.10 £3,000.00 £1,430.00 £1,285.00 £1,285.00 £1,285.00 £1,285.00 £1,285.00 £1,285.00 £1,285.00 £1,285.00 £1,285.00 £1,285.00 £1,285.00 £1,285.00 £1,285.00 £1,285.00	£0.00 £130.00 £0.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £158.92 £29.36 £165.07 £257.00 £140.99 £129.05 £123.64 £0.00 £0.00 £257.00 £0.00 £257.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00 £845.92 £774.29 £741.85 £899.80 £1,487.35 £13,000.00 £1,542.00 £710.36 £579.19 £588.56 £1,542.00 £1,294.92 £3,000.00 £1,716.00 £1,542.00 £80.34 £1,536.00	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance Gas Gas Electricity Staff Costs Various Recreation Ground Grant Equipment Water Electricity El	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Ben Burgess Engie Gas Limited Engie Gas Limited Engie Gas Limited Engie Gas Limited Staff Costs Barclaycard Recreation Ground Ben Burgess Wave Engie Gas Limited Engie Gas Limited Engie Gas Limited Ben Burgess T T Jones Electrical Ltd Norfolk County Council Blachere Illumination Ben Burgess T T Jones Electrical Ltd M J Tree Services Ltd
11 42 19 45 48 49 50 26 121 410 831 830 15 263 423 911 912 915 461 434 597 595 759 176 332 340 127 128 512 516 274	23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 23.04.2024 24.05.2024 25.02.2025 25.02.2025 25.04.2024 25.07.2024 26.03.2025 26.03.2025 26.09.2024 26.11.2024 27.01.2025 27.06.2024 27.08.2024 28.05.2024 29.10.2024 29.10.2024	£763.78 £545.00 £650.00 £2,745.00 £8,920.25 £699.20 £792.95 £775.00 £563.62 £2,165.00 £1,285.00 £2,011.10 £587.28 £1,155.38 £1,285.00 £704.93 £645.24 £618.21 £899.80 £1,487.35 £13,000.00 £1,285.00 £710.36 £551.61 £560.53 £1,285.00 £1,079.10 £3,000.00 £1,430.00 £1,285.00 £1,285.00 £1,793.62	£0.00 £130.00 £0.00 £0.00 £0.00 £0.00 £155.00 £28.18 £433.00 £257.00 £158.92 £29.36 £165.07 £257.00 £140.99 £129.05 £123.64 £0.00 £0.00 £0.00 £257.00	£545.00 £780.00 £2,745.00 £8,920.25 £699.20 £792.95 £930.00 £591.80 £2,598.00 £1,542.00 £2,270.02 £616.64 £1,320.45 £1,542.00 £845.92 £774.29 £741.85 £899.80 £1,487.35 £13,000.00 £1,542.00 £710.36 £579.19 £588.56 £1,542.00 £1,294.92 £3,000.00 £1,716.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00 £1,542.00	Subscriptions & Memberships Repairs & Maintenance Rates Rates Rates Rates Toilet Contract Cleaning Electricity Church Clock Grass Cutting Various Electricity Various Repairs & Maintenance Gas Gas Electricity Staff Costs Various Recreation Ground Grant Equipment Water Electricity El	Norfolk Parish Training Drains R Us Broadland District Council Barnett's Cleaning Engie Gas Limited Haward Horological Itd Ben Burgess Barclaycard Engie Gas Limited Barclaycard Ben Burgess Engie Gas Limited Engie Gas Limited Engie Gas Limited Engie Gas Limited Staff Costs Barclaycard Recreation Ground Ben Burgess Wave Engie Gas Limited Engie Gas Limited Engie Gas Limited Ben Burgess T T Jones Electrical Ltd Norfolk County Council Blachere Illumination Ben Burgess T T Jones Electrical Ltd