

Payments made over £500
2025-26

		Cost Centre	Nominal		Own Ref							
Cheque Ref	Cost Centre Description	Code	Nominal Code Description	Code	Transaction Detail	Date Paid	No	Net	VAT	Total	Amount	Payee Name
DD	Allotments	420	Water	4530	Allotment water 12.4-11.7.25	28/07/2025	2247	886.10	-	886.10	886.10	Anglian Water Business (Wave)
DD	Street Lighting	310	Electricity	4390	Streetlight elec 1.8-30.11.25	26/01/2026	2459	1,311.75	65.59	1,377.34	1,311.75	SSE Energy Solutions
OLT	Administration	200	Subscriptions & Memberships	4170	NPTS subscription 2025/26	01/04/2025	2101	555.00	-	555.00	555.00	Norfolk Parish Training & Supp
OLT	Allotments	420	Rent	4280	CP & Allots rent 11.10-5.4.25	01/04/2025	2108	945.00	-	945.00	393.75	Norfolk County Council
SO	Cemetery	410	Grass Cutting	4520	Grass cutting Mar 25	28/04/2025	2131	924.83	184.97	1,109.80	207.37	Garden Guardian
SO	Council Activities	300	Handyman	4360	Handyman/Cleaning Apr 25	28/04/2025	2137	572.97	-	572.97	572.97	Bruce's Property Maintenance
OLT	Council Activities	300	Refuse Collection	4370	Dog bins 21.10.24-31.3.25 BDC	29/04/2025	2106	441.60	88.32	529.92	441.60	Broadland District Council
OLT	Cemetery	410	Repairs & Maintenance	4500	Headstone inspection & repair	29/04/2025	2110	650.00	130.00	780.00	650.00	Abbey Memorials (Stonecraft) L
OLT	Administration	200	Professional Fees	4160	S106 Deed of Variation fees	01/05/2025	2150	1,526.50	305.30	1,831.80	1,526.50	Spire Solicitors LLP
OLT	Land Management General	400	Projects	4350	Goal post installation	01/05/2025	2151	1,250.00	-	1,250.00	1,250.00	Scott Mallett Maintenance
OLT	Church Fen	450	Repairs & Maintenance	4500	CF boardwalk repair 8 boards	07/05/2025	2156	970.00	-	970.00	970.00	Scott Mallett Maintenance
OLT	Cemetery	410	Tree Management	4540	Tree work Cemetery car park	15/05/2025	2147	420.00	84.00	504.00	420.00	Tree Care & Conservation
OLT	Council Activities	300	Road Safety	4700	PP Crossing feasibility study	22/05/2025	2148	500.00	-	500.00	500.00	Norfolk County Council
OLT	Council Activities	300	Sports Hub	4780	SH water refund The Nest	22/05/2025	2177	1,314.31	-	1,314.31	1,314.31	The Nest (Norfolk's Community
SO	Cemetery	410	Grass Cutting	4520	Grounds Maintenance Apr 25	27/05/2025	2175	1,038.99	207.80	1,246.79	228.10	Garden Guardian
SO	Council Activities	300	Handyman	4360	Litterpicking/Handyman May 25	27/05/2025	2176	572.97	-	572.97	572.97	Bruce's Property Maintenance
OLT	Land Management General	400	Play Equipment (Repairs)	4550	Cableway dismantling inspectn	25/06/2025	2188	2,499.98	500.00	2,999.98	2,499.98	Wicksteed Leisure Ltd
SO	Cemetery	410	Grass Cutting	4520	Grounds maintenance May 25	26/06/2025	2206	1,039.82	207.96	1,247.78	228.10	Garden Guardian
SO	Council Activities	300	Handyman	4360	Litter picking Jun 25	26/06/2025	2217	572.97	-	572.97	572.97	Bruce's Property Maintenance
OLT	Council Activities	300	Projects	4350	NP data consultancy	30/06/2025	2220	1,200.00	-	1,200.00	1,200.00	Emma Harrison
OLT	Memorial Hall	460	Play Equipment (Repairs)	4550	Skate park resurfacing	22/07/2025	2226	4,380.00	876.00	5,256.00	4,380.00	KDG Surfacing Ltd
SO	Cemetery	410	Grass Cutting	4520	Grounds Maintenance Jun 25	28/07/2025	2239	1,039.82	207.96	1,247.78	228.10	Garden Guardian
OLT	Land Management General	400	Play Equipment (Repairs)	4550	Rock n Bowl bearing unit	29/07/2025	2223	1,314.98	263.00	1,577.98	1,314.98	Wicksteed Leisure Ltd
OLT	Council Activities	300	Sports Hub	4780	SH Pavilion final account	29/07/2025	2230	17,090.07	3,418.01	20,508.08	17,090.07	H Smith & Sons Ltd
OLT	Church Fen	450	Repairs & Maintenance	4500	CF boardwalk repair inv 019	12/08/2025	2261	750.00	-	750.00	750.00	Scott Mallett Maintenance
SO	Cemetery	410	Grass Cutting	4520	Grass cutting Jul 25	26/08/2025	2280	1,058.95	188.83	1,247.78	228.10	Garden Guardian
OLT	Land Management General	400	Play Equipment (Repairs)	4550	Wet Pour round BMH climber	27/08/2025	2257	1,973.00	394.60	2,367.60	1,973.00	Wicksteed Leisure Ltd
OLT	Land Management General	400	Play Equipment (Repairs)	4550	Safety carpet for MV equipment	27/08/2025	2258	6,165.85	1,233.17	7,399.02	6,165.85	Wicksteed Leisure Ltd
OLT	Administration	200	Office Equipment	4200	New laptop RM	23/09/2025	2304	505.00	101.00	606.00	445.00	Micro-tec Services
OLT	Council Activities	300	Sports Hub	4780	SH rental valuation	25/09/2025	2322	1,250.00	250.00	1,500.00	1,250.00	Arnold Keys
SO	Cemetery	410	Grass Cutting	4520	Grounds Maint Aug 25	26/09/2025	2311	1,058.95	188.83	1,247.78	228.10	Garden Guardian
OLT	Administration	200	Rent	4280	Office rent 8.9-31.10.25	10/10/2025	2329	730.00	-	730.00	730.00	D & Mrs L Greening
OLT	Administration	200	Postage	4230	Post redirection 3 months	24/10/2025	2336	549.00	-	549.00	274.50	Royal Mail
SO	Cemetery	410	Grass Cutting	4520	Grounds Maint Sept 25	27/10/2025	2343	1,058.95	188.83	1,247.78	228.10	Garden Guardian
OLT	Administration	200	Audit Fees	4140	External Audit 2024-25	28/10/2025	2328	1,050.00	210.00	1,260.00	1,050.00	PKF Littlejohn LLP
OLT	Administration	200	Office Equipment	4200	MO laptop	28/10/2025	2333	915.00	183.00	1,098.00	390.00	Micro-tec Services
OLT	Allotments	420	Rent	4280	CP & Allot rent 6.4-10.8.25	28/10/2025	2335	945.00	-	945.00	393.75	Norfolk County Council
SO	Cemetery	410	Grass Cutting	4520	Grounds Maintenance Oct 24	26/11/2025	2378	1,058.95	188.83	1,247.78	228.10	Garden Guardian
OLT	Land Management General	400	Repairs & Maintenance	4500	Allotment hedge flail	16/12/2025	2404	420.00	84.00	504.00	420.00	D H Barnes
SO	Cemetery	410	Grass Cutting	4520	Grounds Maintenance Nov 25	29/12/2025	2416	1,058.95	188.83	1,247.78	228.10	Garden Guardian
OLT	Administration	200	Insurance	4150	Insurance 2026/27	22/01/2026	2441	3,905.39	-	3,905.39	3,905.39	Clear Councils
SO	Cemetery	410	Grass Cutting	4520	Grounds Maintenance Dec 25	26/01/2026	2448	1,058.95	188.83	1,247.78	228.10	Garden Guardian
OLT	Street Lighting	310	Repairs & Maintenance	4500	New lantern BMH car park	28/01/2026	2428	475.00	95.00	570.00	475.00	Cozens (UK) Ltd

Payments made over £500
2025-26

		Cost Centre		Nominal		Own Ref						
Cheque Ref	Cost Centre Description	Code	Nominal Code Description	Code	Transaction Detail	Date Paid	No	Net	VAT	Total	Amount	Payee Name
SO	Cemetery	410	Grass Cutting	4520	Grounds maintenance Jan 26	24/02/2026	2489	1,058.95	188.83	1,247.78	228.10	Garden Guardian
OLT	Land Management General	400	Play Equipment (Repairs)	4550	Replacement BMH play area gate	27/02/2026	2482	1,110.00	-	1,110.00	1,045.00	BBT Construction Ltd
OLT	Administration	200	Office Equipment	4200	Trailer for MO use	27/02/2026	2496	650.00	-	650.00	650.00	Andy Bruce
OLT	Council Activities	300	Refuse Collection	4370	Dog bin servicing 2025/26	24/03/2026	2503	1,425.00	285.00	1,710.00	1,425.00	Broadland District Council
OLT	Land Management General	400	Repairs & Maintenance	4500	Container for MO equipment	24/03/2026	2511	1,793.00	358.60	2,151.60	1,793.00	Portable Space Ltd
OLT	Council Activities	300	Projects	4350	NP consultancy stage 2	24/03/2026	2514	2,911.70	-	2,911.70	2,911.70	Rachel Leggett Associates
OLT	Council Activities	300	Sports Hub	4780	SH water 29.12.25-29.1.26	24/03/2026	2515	2,903.41	580.68	3,484.09	2,903.41	Water Plus
SO	Cemetery	410	Grass Cutting	4520	Grass cutting Mar 26	24/03/2026	2524	1,058.95	188.83	1,247.78	228.10	Garden Guardian
OLT	Council Activities	300	CIL Expenditure	4410	CIL grant Scout Hut refurb	30/03/2026	2533	5,000.00	-	5,000.00	5,000.00	2nd Brundall Scouts