

List of Payments made between 01/07/2024 and 31/07/2024

Date Paid	Payee Name	Amount	Transaction
01/07/2024	Broadland District Council	£1,259.00	bus rates HCC
04/07/2024	Ben Burgess Groundscare Equipm	£594.00	lease John Deere tractor
11/07/2024	mha Larking Gowen	£2,310.00	y/e internal audit
11/07/2024	Norse Eastern Ltd	£2,324.26	highway verge cutting Jun
11/07/2024	Osiris Technologies	£728.48	mtly IT Support
19/07/2024	PHS Group	£5,736.83	PHS services DJL
19/07/2024	Select Recruitment Specialists	£892.80	Relief catering manager
23/07/2024	HM Revenue & Customs	£2,269.97	vat qtr 30 Jun
25/07/2024	PTS Group	£600.00	coach hire Friday Friends
25/07/2024	Broadland District Council	£644.00	bus rates office
31/07/2024	Ben Burgess Groundscare Equipm	£594.00	lease John Deere tractor