## Payments more than £500 October 2024

Date Paid	Payee Name	Transaction Detail	Amount
01/10/2024	PWLB	HCC Loan repayment	12602.25
01/10/2024	Broadland Council	Business Rates HCC	1259
08/10/2024	Universal Carpentry & Building	Fire doors phase 2	5544.22
08/10/2024	Select Recruitment Specialists	30071243/2669/Select Recruitme	950.4
08/10/2024	Ben Burgess Groundscare Equipm	Compact tractor hire	594
11/10/2024	Select Recruitment	Hire of temporary staff	774
11/10/2024	Huws Gray	sawn carcassing	462.31
11/10/2024	Collier Turf Care Ltd	grounds supplies	1476.6
11/10/2024	Select Recruitment Specialists	Select recruitment	928.8
11/10/2024	Huws Gray Ridgeons	Sawn carcassing green treated	554.77
22/10/2024	Total Gas & Power	Electricity bill Comm centre	685.58
22/10/2024	Total Gas & Power	Electricity bill Council offic	527.99
23/10/2024	Norse Eastern Ltd	Verges cutting	1162.13
23/10/2024	Wrights Coaches	Langham Glass trip, additional	717
25/10/2024	Broadland Council	Officed Bus. Rates	644