

Payments more than £500 Jul 23

Date Paid	Payee Name	Amount Paid	Transaction Detail
03/07/2023	Broadland District Council	£1,205.00	bus rates HCC
06/07/2023	Norse Eastern Ltd	£2,138.64	Highway verge cutting June
06/07/2023	Osiris Technologies	£652.45	IT support
06/07/2023	Just Regional Publishing	£540.00	Just Hellesdon 12 Jul
06/07/2023	P Bowyer Associates	£1,074.00	CCTV survey HCC drains
12/07/2023	mha Larking Gowen	£1,896.00	internal audit y/e 31 Mar 23
12/07/2023	Catering Hygiene Specialists	£1,117.99	glass door display freezer
20/07/2023	PHS Group	£3,338.38	services Aug 23 - 17 Aug 24
25/07/2023	Broadland District Council	£645.00	bus rates office
25/07/2023	Total Gas & Power	£514.84	electricity DJL Jun 23