

February Payments of more than £500

Date	Payee Name	£ Total Amnt	Transaction Detail
01/02/2019	BBH Ltd	£780.00	remedial window work community HCC
08/02/2019	Sherriff Amenity	£954.00	fertiliser & weed killer
08/02/2019	Queensbury Shelters	£4,209.60	Low Road bus shelter
12/02/2019	Zurich Insurance PLC	£9,227.37	insurance 1 Apr - 31 Mar 20
12/02/2019	Rialtas Business Solutions Ltd	£610.80	licence
14/02/2019	Collier Turf Care Ltd	£513.61	moss killer, instrata, seaweed
14/02/2019	Ben Burgess GroundsCare Ltd	£575.19	service Atco lawnmower
18/02/2019	Total Gas & Power	£911.48	gas supply HCC Dec - Jan
20/02/2019	Total Gas & Power	£1,336.07	electric chrges DJL Nov - Jan
20/02/2019	Total Gas & Power	£1,761.10	elec HCC Nov - Jan
25/02/2019	Broadland District Council	£600.00	business rates office
26/02/2019	G & G Fencing Ltd	£4,957.68	Low Rd bus shelter pad & pole U9 Play area
28/02/2019	Hitachi Capital Finance	£540.00	lease tractor and hedge cutter