

List of Payments made between 01/12/2023 and 31/12/2023 more than £500

Date Paid	Payee Name	Amount Paid	Transaction Detail
01/12/2023	Broadland District Council	£1,205.00	bus rates HCC
07/12/2023	G & G Fencing Ltd	£4,048.08	fence replacement Rec Grd
07/12/2023	Norse Eastern Ltd	£1,069.32	grass cutting verges Nov
14/12/2023	Ben Burgess Groundscare Equipm	£1,026.52	service John deere 1026R
14/12/2023	Osiris Technologies	£715.81	monthly IT support
14/12/2023	PHS Group	£1,570.81	PHS collections
14/12/2023	London Hearts	£900.00	Defibrillator Low Road
20/12/2023	Ben Burgess Groundscare Equipm	£926.69	service b/green lawnmower
20/12/2023	Hugh Crane Equipment	£519.24	polishing pads, t/roll
27/12/2023	Total Energies	£1,359.09	gas November HCC/DJL
27/12/2023	Broadland District Council	£645.00	bus rates office
28/12/2023	Total Gas & Power	£894.13	elec HCC/DJL Nov
28/12/2023	Total Gas & Power	£1,060.81	elec DJL Nov