List of Payments made between 01/06/2023 and 30/06/2023 > £500

Date Paid	Payee Name	Amount Paid	Transaction Detail
01/06/2023	Broadland District Council	£1,205.00	bus rates HCC
02/06/2023	Barclaycard Commercial	£1,757.52	Nisbets/Curry's & Citrus Cleaning
08/06/2023	Ben Burgess Groundscare Equipm	£594.00	lease John Deere 4066R May
08/06/2023	Norse Eastern Ltd	£2,138.64	highway verge cutting May
14/06/2023	Osiris Technologies	£772.41	LCD monitor replacement
14/06/2023	Table Tennis 365 Ltd	£948.99	outdoor table tennis table
14/06/2023	Westcotec Ltd	£705.60	additional battery/charger
16/06/2023	Prestige Wicker	£941.00	fruit & vegetable stands HCC
16/06/2023	E Catering	£4,209.96	fridge x 2/ freezer x 2 HCC/café
21/06/2023	Ace Shelters Ltd	£9,588.00	new bus shelter x 2
21/06/2023	Anglia Culinary Suppliers Ltd	£593.54	cafe purchases
26/06/2023	Broadland District Council	£645.00	bus rates office
27/06/2023	Total Gas & Power	£622.49	HCC/DJL gas May 23
30/06/2023	Ben Burgess Groundscare Equipm	£594.00	lease Jun John Deere 4066R