

EXPENDITURE MADE OVER £500.00 (JANUARY 2019)

Date	Payee Name	£ Total Amnt	Transaction Detail
02/01/2019	Broadland District Council	£972.00	HCC business rates
10/01/2019	Flame Protection	£2,073.60	fire retardent curtains ML
10/01/2019	E Fire	£516.00	dual comm fee
17/01/2019	Kompany	£1,020.39	pirate ship mast repair
17/01/2019	Norse	£1,874.40	alarm maintenance
17/01/2019	Total Gas & Power	£660.47	gas HCC Dec 2018
17/01/2019	Broadland District Council	£4,584.33	by election 1 Nov
25/01/2019	Broadland District Council	£600.00	business rates office
28/01/2019	Hitachi Capital Finance	£540.00	lease tractor & hedge cutter
30/01/2019	Larking Gowen	£1,188.00	internal audit fee