

PAYMENTS MADE OVER£500 IN AUGUST 2019

Payee Name	£ Total Amnt	Transaction Detail
Broadland District Council	£994.00	business rates community centre
PHS Group	£2,122.40	sanitary disposal, waste collection & dust mat cleaning
IRIS Business software	£566.40	Payroll licence fee
Collier Turf Care	£735.48	bowling green grass seed, lawn sand, autumn/winter feed & colmark transfer
Sherriff Amenity	£780.74	fertiliser
NORSE	£807.05	spraying recreation ground
Lloyds Bank (MJ Tree Svs)	£2,250.00	removal & remedial work Cottinghams Pk overhanging conifer Mountfield Park
Broadland District Council	£614.00	business rates office
Hitachi Capital	£540.00	lease tractor & hedge cutter