

EXPENDITURE MADE OVER £500.00 (MARCH 2019)

Date	Payee Name	£ Total Amnt	Transaction Detail
05/03/2019	M J Tree Services	£5,244.00	M/Field & Cotts Pk trees
05/03/2019	AK Deeba	£7,068.00	soak away M/Field Pk
13/03/2019	Catton Print	£1,868.00	Grapevine Spring
19/03/2019	Total Gas & Power	£676.48	gas HCC/DJL
25/03/2019	Broadland District Council	£600.00	business rates office
28/03/2019	M J Tree Services	£2,598.00	M/Field & Cotts Pk trees
28/03/2019	Hitachi Capital Finance	£540.00	lease tractor/hedge cutter