

**EXPENDITURE MADE OVER £500.00 (SEPTEMBER 2018)**

<b>Date</b>	<b>Payee Name</b>	<b>£ Total Amnt</b>	<b>Transaction Detail</b>
01/09/2018	Broadland District Council	£972.00	business rates HCC
03/09/2018	Anglian Water	£735.43	water HCC
06/09/2018	M J Tree Services	£1,380.00	Oak & Ash tree removal
13/09/2018	M J Tree Services	£2,448.00	Pine & Cypress tree work
25/09/2018	Collier Turf Care Ltd	£983.75	fertiliser, grass seed, top dressing
25/09/2018	Catton Print Ltd	£1,862.00	Grapevine Autumn
25/09/2018	PKF Littlejohn LLP	£1,560.00	external audit fees
25/09/2018	Broadland District Council	£600.00	business rates office
28/09/2018	G & G Fencing	£2,523.84	fencing repairs Mountfield Park
28/09/2018	Hitachi Capital Finance	£540.00	lease tractor & hedge cutter