

Expenditure over £100

Voucher Code	Date	Description	Supplier	Net	VAT	Total
1,352 Cleaning	12/03/2018	Anti Syringe Gloves	Aspli Safety	84.28	16.86	101.14
1,064 General	09/01/2018	Hardwood	Jewsons	84.82	16.96	101.78
1,199 Bar	06/02/2018	Disposable Cups	Party Plastics	84.88	16.98	101.86
551 General	12/09/2017	Repairs to toilets.	Frappell &	85.00	17.00	102.00
1,120 Telephone	10/01/2018	Telephone Charges	BT	85.67	17.13	102.80
1,160 General	13/02/2018	Repairs to Boiler	Pank & Son	86.00	17.20	103.20
170 Water - CL	08/05/2017	Water	Anglian Water	103.58	0.00	103.58
1,139 Current	26/01/2018	Bank Charges	Lloyds TSB	104.03	0.00	104.03
1,148 Cleaning	13/02/2018	Toilet Rolls	PHS Group	87.73	17.55	105.28
540 Machinery	12/09/2017	Trolley Jack, Hire of	Dhm Hire &	87.84	17.56	105.40
1,217 Telephone	12/02/2018	Telephone Charges	BT	88.07	17.61	105.68
116 Gen	09/05/2017	Concrete Posts &	Jewsons	89.70	17.94	107.64
947 General	12/12/2017	Repairs to Boiler	Pank & Son	90.00	18.00	108.00
140 Stationery	09/05/2017	Stationery	EOE	90.02	18.00	108.02
519 Fuel	15/08/2017	Fuel	Fuel Genie	90.50	18.10	108.60
914 Current	28/11/2017	Bank Charges	Lloyds TSB	108.91	0.00	108.91
579 Staff	12/09/2017	Safety Clothing	Cenor	91.00	18.20	109.20
493 Stationery	02/08/2017	Walkers are Welcome	Colourgraphics	91.45	18.29	109.74
250 General	13/06/2017	Cleaning	Stulee	92.28	18.45	110.73
248 Cleaning	13/06/2017	Cleaning	Stulee	92.28	18.46	110.74
249 Cleaning	13/06/2017	Cleaning	Stulee	92.28	18.46	110.74
843 Cleaning	14/11/2017	Cleaning	Stulee	92.44	18.49	110.93
1,299 General	13/03/2018	Cleaning	Stulee	92.44	18.49	110.93
976 Cleaning	12/12/2017	Cleaning	Stulee	92.44	18.49	110.93
576 Cleaning	12/09/2017	Cleaning	Stulee	92.44	18.49	110.93
378 Cleaning	11/07/2017	Cleaning	Stulee	92.44	18.49	110.93
701 General	10/10/2017	Cleaning	Stulee	92.44	18.49	110.93
844 General	14/11/2017	Cleaning	Stulee	92.44	18.49	110.93
845 Cleaning	14/11/2017	Cleaning	Stulee	92.45	18.49	110.94
1,300 Cleaning	13/03/2018	Cleaning	Stulee	92.45	18.49	110.94
1,301 Cleaning	13/03/2018	Cleaning	Stulee	92.45	18.49	110.94
977 Cleaning	12/12/2017	Cleaning	Stulee	92.45	18.49	110.94
978 General	12/12/2017	Cleaning	Stulee	92.45	18.49	110.94
577 General	12/09/2017	Cleaning	Stulee	92.45	18.49	110.94
578 Rates	12/09/2017	Cleaning	Stulee	92.45	18.49	110.94
377 General	11/07/2017	Cleaning	Stulee	92.45	18.49	110.94
702 Cleaning	10/10/2017	Cleaning	Stulee	92.45	18.49	110.94
703 Cleaning	10/10/2017	Cleaning	Stulee	92.45	18.49	110.94
180 Fuel	15/05/2017	Fuel	Fuel Genie	93.11	18.62	111.73
287 Telephone	12/06/2017	Telephone Charges	BT	94.30	18.86	113.16

1,012	Telephone	11/12/2017	Telephone Charges	BT	94.30	18.86	113.16
754	Telephone	11/10/2017	Telephone Charges	BT	94.30	18.86	113.16
622	Telephone	11/09/2017	Telephone Charges	BT	94.30	18.86	113.16
175	Telephone	11/05/2017	Telephone Charges	BT	94.30	18.86	113.16
76	Telephone	11/04/2017	Telephone Charges	BT	94.30	18.86	113.16
895	Telephone	10/11/2017	Telephone Charges	BT	94.30	18.86	113.16
415	Telephone	10/07/2017	Telephone Charges	BT	94.30	18.86	113.16
516	Telephone	09/08/2017	Telephone Charges	BT	94.30	18.86	113.16
626	Fuel	13/09/2017	Fuel	Fuel Genie	94.61	18.91	113.52
625	Fuel	13/09/2017	Fuel	Fuel Genie	94.61	18.92	113.53
753	Civic	09/10/2017	Union Flag	Hampshire	94.67	18.93	113.60
10	Repairs	11/04/2017	Repairs to toilets.	Wensum	95.00	19.00	114.00
1,088	Refuse	09/01/2018	Refuse Collection	Viridor	95.20	19.04	114.24
1,197	Staff	06/02/2018	Mobile Phone Charges	02	97.18	19.44	116.62
160	Staff	05/05/2017	Mobile Phone Charges	02	97.48	19.49	116.97
678	Repairs	10/10/2017	Repairs to lock	Surelock	97.76	19.55	117.31
601	Staff	06/09/2017	Mobile Phone Charges	02	97.90	19.58	117.48
1,104	Staff	04/01/2018	Mobile Phone Charges	02	98.54	19.71	118.25
870	Staff	06/11/2017	Telephone Charges	02	98.65	19.73	118.38
1,333	Staff	07/03/2018	Mobile Phone Charges	02	99.03	19.81	118.84
59	Staff	04/04/2017	Mobile Phone Charges	02	99.13	19.83	118.96
957	General	12/12/2017	Fan Heater , Gloves,	Dhm Hire &	99.22	19.85	119.07
1,090	Publication	09/01/2018	Subscription	Federation of	105.00	14.20	119.20
972	Cleaning	12/12/2017	Soap & Toilet Rolls	PHS Group	99.50	19.90	119.40
272	Staff	06/06/2017	Mobile Phone Charges	02	99.58	19.91	119.49
396	Staff	04/07/2017	Mobile Phone Charges	02	99.79	19.96	119.75
995	Christmas	07/12/2017	Christmas Lights	Festive Lights	99.95	19.99	119.94
41	General	11/04/2017	Repairs to toilets.	Frappell &	100.00	20.00	120.00
235	Machinery	13/06/2017	Blades	Ben Burgess	100.02	20.00	120.02
149	Cleaning	09/05/2017	Toilet Rolls	PHS Group	100.32	20.06	120.38
27	Cleaning	11/04/2017	Toilet Rolls	PHS Group	101.05	20.21	121.26
499	Staff	04/08/2017	Mobile Phone Charges	02	101.26	20.25	121.51
821	Cleaning	14/11/2017	Toilet Rolls	PHS Group	101.42	20.28	121.70
816	Machinery	14/11/2017	Tools, Duo Line and	Dhm Hire &	103.08	20.62	123.70
769	Light	23/10/2017	Electricity	E.ON	117.90	5.90	123.80
930	Postage	31/12/2017	Postage	Post Office	124.00	0.00	124.00
289	Fuel	14/06/2017	Fuel	Fuel Genie	106.52	21.32	127.84
937	Members	12/12/2017	Travel Allowance	Linda	129.35	0.00	129.35
826	Training	14/11/2017	Cemetery Training	NALC	110.00	22.00	132.00
747	Training	09/10/2017	Train Tickets	Trainline .com	132.40	0.00	132.40
1,187	Refuse	13/02/2018	Refuse Collection	Viridor	111.30	22.26	133.56
1,178	Staff	13/02/2018	Fleece Jackets	Krowmark Ltd	111.55	22.31	133.86
1,318	Repairs	13/03/2018	Repairs to truck	WW Autos	111.80	22.36	134.16

1,073	Inspections	09/01/2018	Rospa Report	Playsafety Ltd	112.00	22.40	134.40
121	New	09/05/2017	Service	Norfolk	112.45	22.49	134.94
230	New	13/06/2017	Keys	Surelock	112.47	22.49	134.96
945	Other	12/12/2017	Medical Report	Orchard	135.00	0.00	135.00
44	Other	11/04/2017	Medical Report	Orchard	135.00	0.00	135.00
79	Fuel	13/04/2017	Fuel	Fuel Genie	113.02	22.60	135.62
745	Light	09/10/2017	Electricity	E.ON	129.55	6.48	136.03
135	General	09/05/2017	Cleaning	Stulee	113.94	22.79	136.73
136	Cleaning	09/05/2017	Cleaning	Stulee	113.94	22.79	136.73
137	Cleaning	09/05/2017	Cleaning	Stulee	114.44	22.89	137.33
729	Staff	05/10/2017	Mobile Phone Charges	02	114.60	22.92	137.52
1,016	Fuel	13/12/2017	Fuel	Fuel Genie	115.94	23.18	139.12
89	Light	24/04/2017	Electricity	E.ON	132.65	6.63	139.28
188	Light	22/05/2017	Electricity	E.ON	132.92	6.65	139.57
489	Legal Fees	08/08/2017	Land Registry	Leathes Prior	140.00	0.00	140.00
81	Fuel	13/04/2017	Fuel	Fuel Genie	116.69	23.34	140.03
39	Refuse	11/04/2017	Refuse Collection	Viridor	117.60	23.52	141.12
305	Light	30/06/2017	Electricity	E.ON	134.95	6.75	141.70
1,367	Light	19/03/2018	Electricity	E.ON	135.12	6.76	141.88
1,286	Fire	13/03/2018	Annual Fire Alarm	Alarming UK	120.00	24.00	144.00
992	Staff	06/12/2017	Mobile Phone Charges	02	122.63	24.52	147.15
147	Stationery	09/05/2017	Binding of Minutes	Shaw & Son	123.00	24.60	147.60
961	Refuse	31/12/2017	Refuse Collection	Viridor	123.20	24.64	147.84
1,320	Refuse	13/03/2018	Refuse Collection	Viridor	123.20	24.64	147.84
386	Refuse	11/07/2017	Refuse Collection	Viridor	123.20	24.64	147.84
566	General	12/09/2017	Electrical Repairs	Glenfair	123.50	24.70	148.20
380	General	11/07/2017	PAT Testing	Luke Woods	148.80	0.00	148.80
1,256	General	02/02/2018	Reimbursement for	Dereham	148.96	0.00	148.96
713	Refuse	10/10/2017	Refuse Collection	Viridor	124.60	24.92	149.52
145	Refuse	09/05/2017	Refuse Collection	Viridor	124.60	24.92	149.52
483	Refuse	08/08/2017	Refuse Collection	Viridor	124.60	24.92	149.52
862	Hire fees	14/11/2017	Damages Deposit	Mem/Hall	150.00	0.00	150.00
252	Hire fees	13/06/2017	Sound & Light	Ken Tarling	150.00	0.00	150.00
1,317	Lodge	13/03/2018	Landlords gas check	Frappell &	125.00	25.00	150.00
590	Hire fees	12/09/2017	Sound & Light	Ken Tarling	150.00	0.00	150.00
370	Hire fees	11/07/2017	Damages Deposit	Dereham	150.00	0.00	150.00
21	General	11/04/2017	Carpet	Tufted Interior	125.00	25.00	150.00
126	Hire fees	09/05/2017	Damages Deposit	Dereham	150.00	0.00	150.00
1,081	58 Rental	09/01/2018	Landlords gas check	Frappell &	125.00	25.00	150.00
1,084	Hire fees	09/01/2018	Sound & Light	Ken Tarling	150.00	0.00	150.00
552	Machinery	12/09/2017	Repairs to mower	GTE	126.36	25.28	151.64
1,215	Water - CL	08/02/2018	Water	Anglian Water	151.78	0.00	151.78
749	Bar	09/10/2017	Plastic Glasses	Party Plastics	127.71	25.55	153.26

1,155	Cleaning	13/02/2018	Cleaning	Stulee	128.96	25.79	154.75
1,022	Light	18/12/2017	Electricity	Bishop	147.39	7.37	154.76
817	General	14/11/2017	Refuse Disposal	FCC Recycling	129.00	25.80	154.80
691	Repairs &	10/10/2017	Refuse Disposal	FCC Recycling	129.00	25.80	154.80
365	Machinery	11/07/2017	Cutter Blades	Ben Burgess	132.30	26.46	158.76
899	Fuel	14/11/2017	Fuel	Fuel Genie	132.48	26.48	158.96
938	General	12/12/2017	Wood Filler,	Jewsons	136.14	27.23	163.37
698	Stationery	10/10/2017	Stationery	ESPO	137.14	27.43	164.57
32	Cleaning	11/04/2017	Cleaning	Stulee	138.67	27.73	166.40
472	General	08/08/2017	Cleaning	Stulee	138.67	27.73	166.40
33	Cleaning	11/04/2017	Cleaning	Stulee	138.67	27.74	166.41
473	Cleaning	08/08/2017	Cleaning	Stulee	138.67	27.74	166.41
1,166	Other New	13/02/2018	Litter Picker	ESPO	140.64	28.13	168.77
892	Water -	08/11/2017	Water	Anglian Water	171.11	0.00	171.11
1,154	Play	13/02/2018	Cableway Cable	Online	142.92	28.58	171.50
893	Water - CL	08/11/2017	Water	Anglian Water	174.26	0.00	174.26
134	Flower	09/05/2017	Hanging Baskets,	Amberol	146.70	29.34	176.04
494	Mayors	02/08/2017	Wine	Tesco	147.78	29.56	177.34
772	Building	27/10/2017	Repairs to window	Sash Windows	149.68	29.94	179.62
699	Licence	10/10/2017	Licence	Breckland	180.00	0.00	180.00
1,253	Postage	02/02/2018	Postage	Post Office	181.96	0.00	181.96
711	Repairs	10/10/2017	Flush Valve	Wallgate	152.24	30.45	182.69
848	Refuse	14/11/2017	Refuse Collection	Viridor	152.60	30.52	183.12
244	Refuse	13/06/2017	Refuse Collection	Viridor	152.60	30.52	183.12
587	Refuse	12/09/2017	Refuse Collection	Viridor	152.60	30.52	183.12
994	Bar	07/12/2017	Plastic Glasses	Party Plastics	152.75	30.55	183.30
861	New	14/11/2017	Sign for Badley Moor	The sign	155.00	31.00	186.00
77	Light	11/04/2017	Electricity	E.ON	156.75	31.35	188.10
376	Cleaning	11/07/2017	Cleaning	Stulee	156.93	31.39	188.32
233	Repairs	13/06/2017	Service	WW Autos	157.23	31.44	188.67
1,222	Bar	15/02/2018	Bar Stock	Lacons	158.14	31.63	189.77
813	Gen	14/11/2017	Pad Locks & Keys	Surelock	159.86	31.97	191.83
877	Christmas	06/11/2017	Christmas Lights	Festive Lights	159.90	31.98	191.88
48	Fire	11/04/2017	PAT Testing	Luke Woods	192.40	0.00	192.40
909	Light	20/11/2017	Electricity	E.ON	185.13	9.26	194.39
806	Civic	14/11/2017	Battle of Britain Parade	Dereham	195.00	0.00	195.00
954	Civic	12/12/2017	Dereham Band	Dereham	195.00	0.00	195.00
1,179	Photocopye	13/02/2018	Photocopying	Canon UK	162.53	32.51	195.04
1,169	General	23/02/2018	Concrete & posts	Jewsons	163.43	32.68	196.11
1,043	Telephone	11/12/2017	Telephone Charges	BT	165.86	33.17	199.03
1,244	Petty Cash	27/02/2018	Petty Cash	Dereham	200.00	0.00	200.00
348	Petty Cash	21/07/2017	Petty Cash	Dereham	200.00	0.00	200.00
980	Hire fees	12/12/2017	Damages Deposit	Dereham	200.00	0.00	200.00

1,029	Petty Cash	11/12/2017	Petty Cash	Dereham	200.00	0.00	200.00
361	General	11/07/2017	Repairs to tennis courts	Crooks Power	200.00	0.00	200.00
774	Petty Cash	10/10/2017	Petty Cash	Dereham	200.00	0.00	200.00
200	Petty Cash	10/05/2017	Petty Cash	Petty cash	200.00	0.00	200.00
1,186	Refuse	13/02/2018	Refuse Collection	Viridor	167.30	33.46	200.76
1,094	General	09/01/2018	Repairs to Digger	Contractors	169.98	34.00	203.98
875	Stationery	06/11/2017	Register of Burials	Shaw.co .uk	170.00	34.00	204.00
1,085	Training	09/01/2018	Brushcutter &	Eastec	190.00	18.00	208.00
1,279	Hire of	13/03/2018	Hire of Tools	Dhm Hire &	174.98	35.00	209.98
290	Fuel	14/06/2017	Fuel	Fuel Genie	176.89	35.38	212.27
1,373	Light	29/03/2018	Electricity	E.ON	178.57	35.71	214.28
612	Light	07/09/2017	Electricity	E.ON	205.44	10.27	215.71
638	Bar	22/09/2017	Cash Register	Eastern Cash	180.00	36.00	216.00
903	Publication	16/11/2017	Annual Hosting	Websites by	180.00	36.00	216.00
697	General	10/10/2017	Repairs to Bottle Cooler	Adcocks	180.00	36.00	216.00
1,101	Electricity	03/01/2018	Electricity	E.ON	180.60	36.12	216.72
1,156	General	13/02/2018	Cleaning	Stulee	184.89	36.98	221.87
1,157	Cleaning	13/02/2018	Cleaning	Stulee	184.89	36.98	221.87
78	Electricity	11/04/2017	Electricity	E.ON	211.30	10.57	221.87
1,158	Cleaning	13/02/2018	Cleaning	Stulee	184.90	36.98	221.88
1,270	Ken T	23/03/2018	PAYE & Wages	Dereham	221.95	0.00	221.95
1,228	Machinery	19/02/2018	Repairs to Digger	Contractors	185.21	37.04	222.25
1,116	Loose	08/01/2018	Champagne Glasses	Amazon	186.64	37.28	223.92
858	Hire fees	14/11/2017	Sound & Light	Ken Taring	225.00	0.00	225.00
254	Audit Fees	13/06/2017	Internal Audit	Doug Harrow	225.00	0.00	225.00
1,123	Light	11/01/2018	Electricity	E.ON	187.57	37.51	225.08
1,227	Light	19/02/2018	Electricity	E.ON	214.82	10.74	225.56
54	Training	03/04/2017	Training	SLCC	228.00	0.00	228.00
568	Repairs &	12/09/2017	Disposal of general	FCC Recycling	193.50	38.70	232.20
933	Neighbourh	12/12/2017	Transport Study	Advanced	195.00	39.00	234.00
565	General	12/09/2017	Electrical Repairs	Glenfair	195.00	39.00	234.00
696	Light	10/10/2017	Electricity	E.ON	195.00	39.00	234.00
154	Machinery	03/05/2017	Trench Covers	Parkers	235.20	0.00	235.20
557	Promotion	12/09/2017	PArking Signs	L F Everett	198.00	39.60	237.60
2	Repairs &	11/04/2017	Refuse Disposal	FCC Recycling	198.40	39.68	238.08
860	Burial Fees	14/11/2017	Burials	TTSR Ltd	240.00	0.00	240.00
256	Road tax	13/06/2017	Road Tax	Post Office	240.00	0.00	240.00
1,079	Burial Fees	09/01/2018	Grave Digging	TTSR Ltd	240.00	0.00	240.00
325	Postage	27/04/2017	Postage	Post Office	242.16	0.00	242.16
416	Electricity	11/07/2017	Electricity	E.ON	233.68	11.68	245.36
876	Other New	06/11/2017	Barriers	Central	205.20	41.04	246.24
1,125	Electricity	12/01/2018	Electricity	E.ON	236.25	11.81	248.06
755	Electricity	11/10/2017	Electricity	E.ON	236.25	11.81	248.06

1,159	Flower	13/02/2018	Plants	Kyle Plant	207.60	41.52	249.12
1,307	WW1	13/03/2018	RBL WW1 Grant	Dereham	250.00	0.00	250.00
1,322	Mayors	13/03/2018	Donation	Hilary Bushell	250.00	0.00	250.00
1,323	Mayors	13/03/2018	Donation	Hilary Bushell	250.00	0.00	250.00
1,044	Petty Cash	11/01/2018	Petty Cash	Petty cash	250.00	0.00	250.00
1,231	Petty Cash	09/01/2018	Petty Cash	Dereham	250.00	0.00	250.00
55	Neighbourh	03/04/2017	Neighbourhood Plan	Survey	250.00	0.00	250.00
242	Fire	13/06/2017	Risk Assessment	JKB Fire Risk	255.00	0.00	255.00
456	General	08/08/2017	Repairs to alarm at MH	The Alarm Co	213.03	42.61	255.64
352	Heating	11/07/2017	Repairs to Heating	Burwell	213.58	42.72	256.30
335	Postage	30/06/2017	Postage	Post Office	256.71	0.00	256.71
1,146	Cleaning	13/02/2018	Sanitary Disposal	PHS Group	215.34	43.07	258.41
367	Repairs	11/07/2017	Work at Barwells Court	Alarming UK	220.00	44.00	264.00
1,192	General	13/02/2018	PAT Testing	Luke Woods	265.00	0.00	265.00
760	Heat	13/10/2017	Gas Charges	British Gas	221.13	44.22	265.35
36	Publication	11/04/2017	Maintenance & Site	Anglia	225.00	45.00	270.00
971	Mayors	12/12/2017	Travel Allowance	Dereham	270.99	0.00	270.99
243	Fire	13/06/2017	Risk Assessment	JKB Fire Risk	275.00	0.00	275.00
90	New	24/04/2017	New Vehicle	Lease 4 Less	230.00	46.00	276.00
637	Heat	22/09/2017	Gas Charges	British Gas	232.88	46.58	279.46
592	Burial Fees	12/09/2017	Burials	HPW	280.00	0.00	280.00
477	Mayors	08/08/2017	Donation	Dereham	281.00	0.00	281.00
1,136	Light	22/01/2018	Electricity	E.ON	235.67	47.13	282.80
285	Light	08/06/2017	Electricity	E.ON	236.08	47.22	283.30
671	Postage	30/09/2017	Postage	Post Office	287.36	0.00	287.36
1,173	Hire fees	13/02/2018	Damages Deposit	Dereham	295.52	0.00	295.52
1,129	Telephone	15/01/2018	Telephone Charges	Mainstream	248.64	49.73	298.37
762	Telephone	16/10/2017	Telephone Charges	Mainstream	249.40	49.88	299.28
652	Petty Cash	19/09/2017	Petty Cash	Lloyds TSB	300.00	0.00	300.00
846	Neighbourh	14/11/2017	Cycle Study	Smart Cycle	300.00	0.00	300.00
853	Repairs &	14/11/2017	Disposal of asbestos	B & G Mallett	250.00	50.00	300.00
857	Civic	14/11/2017	Remembrance Day	Ken Tarling	300.00	0.00	300.00
96	Petty Cash	13/04/2017	Petty Cash	Dereham	300.00	0.00	300.00
956	Hire fees	12/12/2017	Sound & Light	Ken Tarling	300.00	0.00	300.00
968	General	12/12/2017	Grant	Dereham	300.00	0.00	300.00
692	General	10/10/2017	Grant	Dereham	300.00	0.00	300.00
654	Petty Cash	01/06/2017	Petty Cash	Dereham	300.00	0.00	300.00
420	Telephone	14/07/2017	Telephone Charges	Mainstream	250.43	50.09	300.52
225	Photocopie	13/06/2017	Photocopying	Canon UK	251.33	50.27	301.60
83	Telephone	18/04/2017	Telephone Charges	Mainstream	251.75	50.35	302.10
462	Publication	08/08/2017	Subscription	Get MAPPING	252.00	50.40	302.40
715	Legal Fees	10/10/2017	Work on Speed Humps	H A Consulting	255.00	51.00	306.00
833	Staff	14/11/2017	Staff Clothing	Krowmark Ltd	255.60	51.12	306.72

1,277	Repairs &	13/03/2018	Disposal of general	FCC Recycling	258.00	51.60	309.60
1,278	Machinery	13/03/2018	Hedgecutter	Dhm Hire &	265.83	53.17	319.00
993	Light	06/12/2017	Electricity	E.ON	273.35	54.67	328.02
1,000	Christmas	07/12/2017	Curb Ramp	Start Traffic	274.25	54.85	329.10
1,074	Publication	09/01/2018	Annual Subscription	Rialtas	275.00	55.00	330.00
771	Building	27/10/2017	Repairs to window AR	Sash Windows	315.00	15.75	330.75
1,334	Light	07/03/2018	Electricity	E.ON	275.92	55.18	331.10
1,083	Publication	09/01/2018	Subscription	SLCC	337.00	0.00	337.00
231	General	13/06/2017	Glass	Unit Mate Ltd	282.00	56.40	338.40
1,095	New	09/01/2018	Plaque for New	Engravers	283.05	56.61	339.66
662	Postage	31/08/2017	Postage	Post Office	340.75	0.00	340.75
270	New	05/06/2017	New Vehicle	Lease 4 Less	286.12	57.22	343.34
393	New	03/07/2017	New Vehicle	Lease 4 Less	286.12	57.22	343.34
51	New	03/04/2017	New Vehicle	Lease 4 Less	286.12	57.22	343.34
726	New	02/10/2017	New Vehicle	Lease 4 Less	286.12	57.22	343.34
153	New	02/05/2017	New Vehicle	Lease 4 Less	286.12	57.22	343.34
1,099	New	02/01/2018	New Vehicle	Lease 4 Less	286.12	57.22	343.34
917	New	01/12/2017	New Vehicle	Lease 4 Less	286.12	57.22	343.34
864	New	01/11/2017	New Vehicle	Lease 4 Less	286.12	57.22	343.34
534	New	01/09/2017	New Vehicle	Lease 4 Less	286.12	57.22	343.34
491	New	01/08/2017	New Vehicle	Lease 4 Less	286.12	57.22	343.34
1,249	New	01/03/2018	New Vehicle	Lease 4 Less	286.12	57.22	343.34
1,142	New	01/02/2018	New Vehicle	Lease 4 Less	286.12	57.22	343.34
1,306	WW1	13/03/2018	Mid Norfolk Singers -	Dereham	345.00	0.00	345.00
602	Publication	06/09/2017	Microsoft Renewal	Microsoft	345.60	0.00	345.60
465	Machinery	08/08/2017	Repairs to mower	Ben Burgess	288.37	57.67	346.04
827	General	14/11/2017	Repairs to Cemetary	Forkes	350.00	0.00	350.00
1,308	General	13/03/2018	Grant - Wellspring	Dereham	350.00	0.00	350.00
351	Twinning	11/07/2017	Grant	Dereham	350.00	0.00	350.00
466	Repairs &	08/08/2017	Brushcutter	Dhm Hire &	292.08	58.42	350.50
1,184	Legal Fees	13/02/2018	Antiquarian Licence	Leathes Prior	293.00	58.60	351.60
1,324	Milage	13/03/2018	DCCS	DCCS	357.78	0.00	357.78
932	Milage	12/12/2017	DCCS	DCCS	361.13	0.00	361.13
478	Christmas	08/08/2017	Christmas Lights	Blachere	303.00	60.60	363.60
211	Outside	23/05/2017	PAYE & Wages	Dereham	364.08	0.00	364.08
138	General	09/05/2017	Repairs to Boiler	Pank & Son	306.00	61.20	367.20
47	Milage	11/04/2017	DCCS	DCCS	370.37	0.00	370.37
675	Milage	10/10/2017	DCCS	DCCS	373.81	0.00	373.81
1,189	Hire fees	13/02/2018	Sound & Light	Ken Tarling	375.00	0.00	375.00
718	Hire fees	10/10/2017	Sound & Light	Ken Tarling	375.00	0.00	375.00
139	Hire fees	09/05/2017	Sound & Light	Ken Tarling	375.00	0.00	375.00
476	Hire fees	08/08/2017	Sound & Light	Ken Tarling	375.00	0.00	375.00
423	General	17/07/2017	Saniflo Repairs	Andy Moore	380.00	0.00	380.00

515	Light	09/08/2017	Electricity	E.ON	317.95	63.59	381.54
562	Civic	12/09/2017	Bowls Match	St Nicholas	384.00	0.00	384.00
13	Neighbourhood	11/04/2017	Printing	LF Everett	385.00	0.00	385.00
111	Milage	09/05/2017	DCCS	DCCS	385.95	0.00	385.95
814	Dog Waste	14/11/2017	Dog Bags	JRB Enterprise	332.50	66.50	399.00
29	General	11/04/2017	Grant	Dereham	400.00	0.00	400.00
57	Dog Waste	03/04/2017	Dog Bags	Mutts Butts	334.50	66.90	401.40
1,297	Training	13/03/2018	Digger Training	Eastec	335.00	67.00	402.00
1,274	Legal Fees	13/03/2018	General Legal Fees	Leathes Prior	345.00	69.00	414.00
803	Milage	14/11/2017	DCCS	DCCS	414.08	0.00	414.08
372	Bar	11/07/2017	Bar Stock	Wolf Brewery	346.08	69.22	415.30
770	Bar	26/10/2017	Bar Stock	Lacons	355.53	71.11	426.64
1,347	New	12/03/2018	Tree Guards	Designer	360.00	72.00	432.00
24	Training	11/04/2017	Training	Eastec	395.00	43.60	438.60
234	Repairs	13/06/2017	Van Hire	WW Autos	390.00	50.00	440.00
1,312	General	13/03/2018	Gutter cleaning	Out of the	375.00	75.00	450.00
37	Hire fees	11/04/2017	Sound & Light	Ken Tarling	450.00	0.00	450.00
222	Other New	13/06/2017	Barrier Gates	Mole Country	376.08	75.22	451.30
452	Milage	08/08/2017	DCCS	DCCS	451.88	0.00	451.88
1,281	Machinery	13/03/2018	New Tools	Dhm Hire &	383.98	76.79	460.77
1,282	Machinery	13/03/2018	New Tools	Dhm Hire &	383.98	76.80	460.78
1,283	General	13/03/2018	New Tools	Dhm Hire &	383.98	76.80	460.78
1,325	General	13/03/2018	Repairs to Lighting	Glenfair	385.00	77.00	462.00
547	General	12/09/2017	Grant	Dereham	462.47	0.00	462.47
894	Light	08/11/2017	Electricity	E.ON	389.52	77.90	467.42
350	Milage	11/07/2017	DCCS	DCCS	473.85	0.00	473.85
856	Photocopie	14/11/2017	Photocopying	Canon UK	396.00	79.20	475.20
1,147	Cleaning	13/02/2018	Clinical Waste	PHS Group	403.02	80.60	483.62
1,061	Fire	09/01/2018	Annual Maintenance	The Alarm Co	409.00	81.80	490.80
427	Bar	20/07/2017	Bar Stock	Lacons	412.55	82.51	495.06
934	Training	12/12/2017	Pesticide Course	Eastec	445.00	53.00	498.00
293	Heat	16/06/2017	Gas Charges	British Gas	415.74	83.14	498.88
262	General	13/06/2017	Grant	Dereham	500.00	0.00	500.00
263	General	13/06/2017	Grant	Dereham	500.00	0.00	500.00
969	General	12/12/2017	Grant	Dementia	500.00	0.00	500.00
693	General	10/10/2017	Grant	Dereham	500.00	0.00	500.00
439	Petty Cash	09/08/2017	Petty Cash	Dereham	500.00	0.00	500.00
353	General	11/07/2017	Marker Posts	Attlebridge	422.87	84.57	507.44
536	Repairs &	11/07/2017	Marker Posts	Attlebridge	422.88	84.58	507.46
181	Heat	15/05/2017	Gas Charges	British Gas	423.64	84.72	508.36
535	Building	22/08/2017	Repairs to window	Sash Windows	425.32	85.06	510.38
176	Light	11/05/2017	Electricity	E.ON	425.77	85.15	510.92
647	Admin G	22/09/2017	PAYE & Wages	Dereham	513.87	0.00	513.87

1,191	Milage	13/02/2018	DCCS	DCCS	514.99	0.00	514.99
597	Milage	12/09/2017	DCCS	DCCS	517.78	0.00	517.78
14	Other New	11/04/2017	Kissing Gate	Secure-a Field	434.00	86.80	520.80
215	Milage	13/06/2017	DCCS	DCCS	525.99	0.00	525.99
425	General	18/07/2017	Saniflo Repairs	Andy Moore	530.00	0.00	530.00
1,092	Milage	09/01/2018	Mileage	DCCS	533.40	0.00	533.40
1,041	DCCS	23/12/2017	PAYE & Wages	Dereham	536.25	0.00	536.25
799	DCCS	23/11/2017	PAYE & Wages	Dereham	536.25	0.00	536.25
787	DCCS	23/10/2017	PAYE & Wages	Dereham	536.25	0.00	536.25
450	DCCS	23/08/2017	PAYE & Wages	Dereham	536.25	0.00	536.25
320	DCCS	23/06/2017	PAYE & Wages	Dereham	536.25	0.00	536.25
213	DCCS	23/05/2017	PAYE & Wages	Dereham	536.25	0.00	536.25
109	DCCS	23/04/2017	PAYE & Wages	Dereham	536.25	0.00	536.25
1,056	DCCS	23/01/2018	PAYE & Wages	Dereham	536.25	0.00	536.25
651	DCCS	22/09/2017	PAYE & Wages	Dereham	536.25	0.00	536.25
347	DCCS	21/07/2017	PAYE & Wages	Dereham	536.25	0.00	536.25
1,203	Light	07/02/2018	Electricity	E.ON	449.08	89.82	538.90
683	Civic	10/10/2017	Buffet Battle of Britain	Lightfoot	450.00	90.00	540.00
1,272	DCCS	23/03/2018	PAYE & Wages	Dereham	549.25	0.00	549.25
227	Other New	13/06/2017	Fencing	Mid Norfolk	457.93	91.59	549.52
125	Neighbourh	09/05/2017	Leaflet delivery	Alex Howe	550.00	0.00	550.00
150	Distribution	09/05/2017	Leaflet delivery	Alex Howe	550.00	0.00	550.00
16	Rates	11/04/2017	Council Tax	Breckland	551.75	0.00	551.75
570	Rates	12/09/2017	Council Tax	Breckland	555.00	0.00	555.00
1,285	General	13/03/2018	Work on Network 2 x	Alarming UK	463.00	92.60	555.60
212	Bar Staff	23/05/2017	PAYE & Wages	Dereham	561.59	0.00	561.59
805	Outside	14/11/2017	Agency Staff	Hays	468.63	93.72	562.35
1,055	Bar Staff	23/01/2018	PAYE & Wages	Dereham	569.26	0.00	569.26
859	Hire fees	14/11/2017	Leaflet delivery	Alex Howe	575.00	0.00	575.00
607	Furniture/e	06/09/2017	Furniture	Furniture	483.00	96.60	579.60
123	Publication	09/05/2017	Scribe 2000	Scribe	487.00	97.40	584.40
421	Heat	14/07/2017	Gas Charges	British Gas	493.61	98.72	592.33
1,176	Christmas	13/02/2018	Cherry Picker	Uk Platforms	497.00	99.40	596.40
1,058	Christmas	09/01/2018	Cherry Picker	Uk Platforms	497.00	99.40	596.40
1,124	Other New	11/01/2018	Bollards	Broxap	498.00	99.60	597.60
1,162	Burial Fees	13/02/2018	Grave Digging	TTSR Ltd	600.00	0.00	600.00
4	Neatherd	11/04/2017	Shingle Gravel	Jewsons	501.84	100.37	602.21
93	Bar	27/04/2017	Bar Stock	Lacons	502.40	100.48	602.88
829	Dog Waste	14/11/2017	Waste Bins	Glasdon	506.15	101.23	607.38
523	Bar	17/08/2017	Bar Stock	Lacons	510.22	102.04	612.26
835	Legal Fees	14/11/2017	Potential Injunction	Leathes Prior	518.00	103.60	621.60
984	WW1	12/12/2017	WW1 Grant	Dereham	630.00	0.00	630.00
357	Christmas	11/07/2017	Christmas Lights	Blachere	525.00	105.00	630.00

368	Gen	11/07/2017	Removal of Damaged	ABLE	530.00	106.00	636.00
226	Christmas	13/06/2017	Christmas Lights	Blachere	532.00	106.40	638.40
84	Heat	18/04/2017	Gas Charges	British Gas	540.95	108.19	649.14
346	Bar Staff	21/07/2017	PAYE & Wages	Dereham	652.31	0.00	652.31
910	Heat	22/11/2017	Gas Charges	British Gas	544.12	108.82	652.94
286	Bar	09/06/2017	Bar Stock	Lacons	555.02	111.01	666.03
486	Mayors	08/08/2017	Buffet Civic Sunday	Merryscope	675.00	0.00	675.00
1,243	DCCS	23/02/2018	PAYE & Wages	Dereham	679.25	0.00	679.25
589	Other New	12/09/2017	Benches	Glasdon	569.33	113.86	683.19
446	Admin G	23/08/2017	PAYE & Wages	Dereham	685.16	0.00	685.16
315	Admin G	23/06/2017	PAYE & Wages	Dereham	685.16	0.00	685.16
207	Admin G	23/05/2017	PAYE & Wages	Dereham	685.16	0.00	685.16
1,193	IT &	13/02/2018	IT Back Up System	Technology	575.00	115.00	690.00
1,150	General	13/02/2018	Repairs to Lighting on	Glenfair	582.00	116.40	698.40
1,069	Closed	09/01/2018	Repairs to Churchyard	Melton	593.00	118.60	711.60
591	Christmas	12/09/2017	Work for Christmas	Wensum	600.00	120.00	720.00
1,063	Legal Fees	09/01/2018	Licence for	Leathe Prior	600.00	120.00	720.00
635	Light	18/09/2017	Electricity	E.ON	601.28	120.26	721.54
1,163	New Trees	13/02/2018	Trees	Barchams	604.00	120.80	724.80
786	Bar Staff	23/10/2017	PAYE & Wages	Dereham	725.07	0.00	725.07
191	New	02/06/2017	Service	Constitution	611.09	122.22	733.31
1,230	Heat	22/02/2018	Gas Charges	British Gas	619.67	123.93	743.60
1,181	Burial Fees	13/02/2018	Grave Digging	Roy Beck	750.00	0.00	750.00
953	General	12/12/2017	Grant	Dereham	750.00	0.00	750.00
530	Heat	22/08/2017	Gas Charges	British Gas	627.28	125.45	752.73
983	WW1	12/12/2017	WW1 Grant	Dereham	755.00	0.00	755.00
1,143	Bar	01/02/2018	Bar Stock	Lacons	635.21	127.04	762.25
1,328	New	21/03/2018	Cemetery Plaque	Engravers	645.00	129.00	774.00
1,171	Play	13/02/2018	Rospa Report	Playsafety Ltd	647.50	129.50	777.00
581	Legal Fees	12/09/2017	Employmentor	Leathe Prior	650.00	130.00	780.00
1,371	Heat	22/03/2018	Gas Charges	British Gas	651.98	130.39	782.37
319	Bar Staff	23/06/2017	PAYE & Wages	Dereham	809.63	0.00	809.63
1,025	Heat	22/12/2017	Gas Charges	British Gas	690.89	138.17	829.06
298	Light	19/06/2017	Electricity	E.ON	695.40	139.08	834.48
561	Building	12/09/2017	Intruder Alarm	Alarming UK	699.00	139.80	838.80
650	Bar Staff	22/09/2017	PAYE & Wages	Dereham	853.70	0.00	853.70
1,060	Christmas	09/01/2018	Christmas Tree	Eiveden	714.00	142.80	856.80
342	Admin G	21/07/2017	PAYE & Wages	Dereham	859.89	0.00	859.89
522	Light	16/08/2017	Electricity	E.ON	729.04	145.81	874.85
239	Tennis	13/06/2017	Tennis court cleaning	Crooks Power	880.00	0.00	880.00
1,091	Legal Fees	09/01/2018	Legal Fees	Leathes Prior	742.50	148.50	891.00
11	Neighbourh	11/04/2017	Traffic Survey	Create	743.49	148.70	892.19
1,309	General	13/03/2018	Grant - Dereham Saints	Dereham	900.00	0.00	900.00

955	Grant	12/12/2017	Grant	Bishop	900.00	0.00	900.00
763	Light	16/10/2017	Electricity	E.ON	776.63	155.33	931.96
1,250	Bar	01/03/2018	Bar Stock	Lacons	779.93	155.99	935.92
422	Light	17/07/2017	Electricity	E.ON	784.31	156.86	941.17
46	Toftwood	11/04/2017	Toftwood Play Area	G C Baxter &	789.25	157.85	947.10
798	Bar Staff	23/11/2017	PAYE & Wages	Dereham	952.70	0.00	952.70
1,062	Heat	09/01/2018	Heating Oil	Pace Fuelcare	913.79	45.69	959.48
707	Trees	10/10/2017	Grave Digging	TTSR Ltd	960.00	0.00	960.00
902	Light	16/11/2017	Electricity	E.ON	825.83	165.17	991.00
963	Christmas	12/12/2017	Christmas Lights	Wensum	833.00	166.60	999.60
259	General	13/06/2017	Grant	Dereham	1,000.00	0.00	1,000.00
260	General	13/06/2017	Grant	Dereham	1,000.00	0.00	1,000.00
549	Photocopie	12/09/2017	Photocopying	Canon UK	839.00	167.80	1,006.80
709	Insurance	10/10/2017	Repairs to Bollards	Melton	850.00	170.00	1,020.00
1,070	New	09/01/2018	Work at new cemetery	Jeremy Stacey	850.00	170.00	1,020.00
1,137	Heat	22/01/2018	Gas Charges	British Gas	876.18	175.23	1,051.41
362	Outside	11/07/2017	Casual Staff	Hays	884.75	176.94	1,061.69
904	Fire	16/11/2017	Annual Mainenance	Tecservuk	890.31	178.06	1,068.37
553	New	12/09/2017	Work on New cemetery	G C Baxter &	892.50	178.50	1,071.00
1,374	Electricity	29/03/2018	Electricity	E.ON	905.26	181.05	1,086.31
1,161	General	13/02/2018	Repairs to alarm at MH	BML	912.60	182.52	1,095.12
449	Bar Staff	23/08/2017	PAYE & Wages	Dereham	1,113.39	0.00	1,113.39
314	Admin J	23/06/2017	PAYE & Wages	Dereham	1,117.33	0.00	1,117.33
1,265	Admin J	23/03/2018	PAYE & Wages	Dereham	1,117.33	0.00	1,117.33
341	Admin J	21/07/2017	PAYE & Wages	Dereham	1,117.33	0.00	1,117.33
1,035	Admin D	23/12/2017	PAYE & Wages	Dereham	1,117.34	0.00	1,117.34
793	Admin J	23/11/2017	PAYE & Wages	Dereham	1,117.34	0.00	1,117.34
781	Admin J	23/10/2017	PAYE & Wages	Dereham	1,117.34	0.00	1,117.34
445	Admin J	23/08/2017	PAYE & Wages	Dereham	1,117.34	0.00	1,117.34
1,237	Admin J	23/02/2018	PAYE & Wages	Dereham	1,117.34	0.00	1,117.34
1,050	Admin J	23/01/2018	PAYE & Wages	Dereham	1,117.34	0.00	1,117.34
646	Admin J	22/09/2017	PAYE & Wages	Dereham	1,117.34	0.00	1,117.34
300	Bar	22/06/2017	Bar Stock	Lacons	935.78	187.16	1,122.94
182	Light	15/05/2017	Electricity	E.ON	936.09	187.22	1,123.31
785	GP/B	23/10/2017	PAYE & Wages	Dereham	1,123.35	0.00	1,123.35
582	Repairs	12/09/2017	Annual Maintenance	Wallgate	940.00	188.00	1,128.00
1,271	Bar Staff	23/03/2018	PAYE & Wages	Dereham	1,129.23	0.00	1,129.23
1,040	Bar Staff	23/12/2017	PAYE & Wages	Dereham	1,143.95	0.00	1,143.95
122	Stationery	09/05/2017	Stationery	ESPO	963.41	192.69	1,156.10
558	Hire fees	12/09/2017	Memorial Hall Leaflets	L F Everett	1,160.00	0.00	1,160.00
95	Light	18/04/2017	Electricity	E.ON	977.55	195.51	1,173.06
1,289	Hire fees	13/03/2018	Memorial Hall Leaflets	L F Everett	1,175.00	0.00	1,175.00
108	Bar Staff	23/04/2017	PAYE & Wages	Dereham	1,181.24	0.00	1,181.24

1,276	Gen	13/03/2018	Repairs to Bus Shelter	ABLE	986.00	197.20	1,183.20
1,291	Building	13/03/2018	Hearing Loop	Norwich	1,000.00	200.00	1,200.00
1,310	General	13/03/2018	Grant - CHIPS	Dereham	1,200.00	0.00	1,200.00
1,036	Admin G	23/12/2017	PAYE & Wages	Dereham	1,208.92	0.00	1,208.92
794	Admin G	23/11/2017	PAYE & Wages	Dereham	1,208.92	0.00	1,208.92
782	Admin G	23/10/2017	PAYE & Wages	Dereham	1,208.92	0.00	1,208.92
1,266	Admin G	23/03/2018	PAYE & Wages	Dereham	1,208.92	0.00	1,208.92
1,238	Admin G	23/02/2018	PAYE & Wages	Dereham	1,208.92	0.00	1,208.92
1,051	Admin G	23/01/2018	PAYE & Wages	Dereham	1,208.92	0.00	1,208.92
550	Flower	12/09/2017	Plants	Kyle Plant	1,021.41	204.28	1,225.69
261	General	13/06/2017	Grant	Dereham	1,250.00	0.00	1,250.00
20	Toftwood	11/04/2017	Toftwood Play Area	Leathe Prior	1,051.50	210.30	1,261.80
852	War Mem	14/11/2017	Installation of Flag	Melton	1,070.00	214.00	1,284.00
384	Legal Fees	11/07/2017	Legal Fees	Leathes Prior	1,080.00	216.00	1,296.00
104	Admin G	23/04/2017	PAYE & Wages	Dereham	1,299.45	0.00	1,299.45
1,242	Bar Staff	23/02/2018	PAYE & Wages	Dereham	1,300.13	0.00	1,300.13
911	Bar	23/11/2017	Bar Stock	Lacons	1,084.52	216.90	1,301.42
819	Cleaning	14/11/2017	Sanitary Disposal	PHS Group	1,086.80	217.36	1,304.16
1,071	General	09/01/2018	Connection of Windy	Glenfair	1,098.25	219.65	1,317.90
1,223	Light	16/02/2018	Electricity	E.ON	1,099.54	219.91	1,319.45
1,023	Light	18/12/2017	Electricity	E.ON	1,111.37	222.27	1,333.64
1,368	Light	19/03/2018	Electricity	E.ON	1,115.48	223.10	1,338.58
238	Heat	13/06/2017	Fuel	Pace Fuelcare	1,118.78	223.76	1,342.54
639	Legal Fees	22/09/2017	Speed Bump	Leathes Prior	1,344.00	0.00	1,344.00
1,093	Neighbourhood	09/01/2018	Town Centre Study	GVA	1,139.70	227.94	1,367.64
206	Admin J	23/05/2017	PAYE & Wages	Dereham	1,384.14	0.00	1,384.14
220	Publication	13/06/2017	Subscription	NALC	1,394.00	0.00	1,394.00
708	Legal Fees	10/10/2017	Legal Fees	Leathe Prior	1,204.00	240.80	1,444.80
463	Cemetery	08/08/2017	Repairs to Fence	Steve	1,445.47	0.00	1,445.47
120	Neighbourhood	09/05/2017	Transport Plan	Create	1,210.00	242.00	1,452.00
398	New	05/07/2017	Repairs to New Vehicle	Constitution	1,219.13	243.83	1,462.96
1,292	Heat	13/03/2018	Heating Oil	Pace Fuelcare	1,224.90	244.98	1,469.88
569	New	12/09/2017	Work at new cemetery	CDM Contract	1,250.00	250.00	1,500.00
18	Rates	11/04/2017	Council Tax	Breckland	1,535.60	0.00	1,535.60
103	Admin J	23/04/2017	PAYE & Wages	Dereham	1,539.41	0.00	1,539.41
573	Rates	12/09/2017	Council Tax	Breckland	1,540.00	0.00	1,540.00
628	Bar	14/09/2017	Bar Stock	Lacons	1,300.11	260.02	1,560.13
1,130	Light	16/01/2018	Electricity	E.ON	1,327.19	265.44	1,592.63
1,268	GP/P	23/03/2018	PAYE & Wages	Dereham	1,592.92	0.00	1,592.92
1,038	GP/P	23/12/2017	PAYE & Wages	Dereham	1,594.50	0.00	1,594.50
1,240	GP/P	23/02/2018	PAYE & Wages	Dereham	1,594.50	0.00	1,594.50
1,053	GP/P	23/01/2018	PAYE & Wages	Dereham	1,594.50	0.00	1,594.50
834	Legal Fees	14/11/2017	Recreation Ground	Leathes Prior	1,329.67	265.93	1,595.60

1,288	58	Rental	13/03/2018	Work on 58 Norwich	Anna High	1,350.00	270.00	1,620.00
831	War Mem	Flag Poles	14/11/2017	Flag Poles	Hampshire	1,358.00	271.60	1,629.60
855	Contract	Grass Cutting	14/11/2017	Grass Cutting	Kevin	1,695.00	0.00	1,695.00
1,032	MH	PAYE & Wages	23/12/2017	PAYE & Wages	Dereham	1,709.51	0.00	1,709.51
790	MH	PAYE & Wages	23/11/2017	PAYE & Wages	Dereham	1,709.51	0.00	1,709.51
778	MH	PAYE & Wages	23/10/2017	PAYE & Wages	Dereham	1,709.51	0.00	1,709.51
442	MH	PAYE & Wages	23/08/2017	PAYE & Wages	Dereham	1,709.51	0.00	1,709.51
311	MH	PAYE & Wages	23/06/2017	PAYE & Wages	Dereham	1,709.51	0.00	1,709.51
100	MH	PAYE & Wages	23/04/2017	PAYE & Wages	Dereham	1,709.51	0.00	1,709.51
1,234	MH	PAYE & Wages	23/02/2018	PAYE & Wages	Dereham	1,709.51	0.00	1,709.51
338	MH	PAYE & Wages	21/07/2017	PAYE & Wages	Dereham	1,709.51	0.00	1,709.51
684	Outside	Agency Staff	10/10/2017	Agency Staff	Hays	1,428.75	285.75	1,714.50
1,262	MH	PAYE & Wages	23/03/2018	PAYE & Wages	Dereham	1,743.24	0.00	1,743.24
1,047	MH	PAYE & Wages	23/01/2018	PAYE & Wages	Dereham	1,743.24	0.00	1,743.24
784	GP/P	PAYE & Wages	23/10/2017	PAYE & Wages	Dereham	1,743.48	0.00	1,743.48
106	GP/P	PAYE & Wages	23/04/2017	PAYE & Wages	Dereham	1,743.48	0.00	1,743.48
45	Cemetery	Repairs to Fence	11/04/2017	Repairs to Fence	Steve	1,746.48	0.00	1,746.48
203	MH	PAYE & Wages	23/05/2017	PAYE & Wages	Dereham	1,754.49	0.00	1,754.49
643	MH	PAYE & Wages	22/09/2017	PAYE & Wages	Dereham	1,754.49	0.00	1,754.49
959	Legal Fees	Legal Fees	12/12/2017	Legal Fees	Leathes Prior	1,466.90	293.38	1,760.28
481	New	Work on New cemetery	08/08/2017	Work on New cemetery	Jo Chapman	1,770.00	0.00	1,770.00
952	PRS	PRS	12/12/2017	PRS	PRS for Music	1,481.80	296.36	1,778.16
470	Legal Fees	Legal Fees	08/08/2017	Legal Fees	Leathe Prior	1,490.00	298.00	1,788.00
237	Neighbourhood	Neighbourhood Plan	13/06/2017	Neighbourhood Plan	RCOH	1,500.00	300.00	1,800.00
1,039	GP/B	PAYE & Wages	23/12/2017	PAYE & Wages	Dereham	1,819.65	0.00	1,819.65
797	GP/B	PAYE & Wages	23/11/2017	PAYE & Wages	Dereham	1,819.65	0.00	1,819.65
1,269	GP/B	PAYE & Wages	23/03/2018	PAYE & Wages	Dereham	1,819.65	0.00	1,819.65
1,241	GP/B	PAYE & Wages	23/02/2018	PAYE & Wages	Dereham	1,819.65	0.00	1,819.65
1,054	GP/B	PAYE & Wages	23/01/2018	PAYE & Wages	Dereham	1,819.65	0.00	1,819.65
457	Neighbourhood	Traffic Survey	08/08/2017	Traffic Survey	Create	1,518.75	303.75	1,822.50
944	Building	Electrical Repairs	12/12/2017	Electrical Repairs	Glenfair	1,541.51	308.30	1,849.81
318	GP/D	PAYE & Wages	23/06/2017	PAYE & Wages	Dereham	1,858.53	0.00	1,858.53
210	GP/D	PAYE & Wages	23/05/2017	PAYE & Wages	Dereham	1,858.53	0.00	1,858.53
107	GP/D	PAYE & Wages	23/04/2017	PAYE & Wages	Dereham	1,858.53	0.00	1,858.53
345	GP/D	PAYE & Wages	21/07/2017	PAYE & Wages	Dereham	1,858.54	0.00	1,858.54
1,138	New	Sign for New Cemetery	24/01/2018	Sign for New Cemetery	The sign	1,558.15	311.63	1,869.78
649	GP/P	PAYE & Wages	22/09/2017	PAYE & Wages	Dereham	1,892.45	0.00	1,892.45
344	GP/P	PAYE & Wages	21/07/2017	PAYE & Wages	Dereham	1,892.45	0.00	1,892.45
317	GP/P	PAYE & Wages	23/06/2017	PAYE & Wages	Dereham	1,892.46	0.00	1,892.46
455	Outside	Casual Staff	08/08/2017	Casual Staff	Hays	1,600.20	320.04	1,920.24
266	General	Repairs to plant	13/06/2017	Repairs to plant	Burwell	1,646.00	329.20	1,975.20
43	Contract	Grass Cutting	11/04/2017	Grass Cutting	Kevin	1,980.00	0.00	1,980.00
828	Photocopie	Photocopier	14/11/2017	Photocopier	Canon UK	1,660.05	332.01	1,992.06

796	GP/P	23/11/2017	PAYE & Wages	Dereham	0.00	2,016.60	2,016.60
19	Water/Rate	11/04/2017	Council Tax	Breckland	0.00	2,023.18	2,023.18
574	Water/Rate	12/09/2017	Council Tax	Breckland	0.00	2,025.00	2,025.00
359	Rent for	11/07/2017	Rent for School Lane	St Nicholas	0.00	2,030.00	2,030.00
265	Neighbourhood	13/06/2017	Neighbourhood Plan	Create	350.00	2,100.00	2,100.00
448	GP/P	23/08/2017	PAYE & Wages	Dereham	0.00	2,159.37	2,159.37
1,275	Legal Fees	13/03/2018	Planning Dispute Legal	Leathes Prior	378.60	2,271.60	2,271.60
695	IT &	10/10/2017	New Computers	Technology	379.00	2,274.00	2,274.00
389	Contract	17/07/2017	Grass Cutting	Kevin	0.00	2,280.00	2,280.00
382	New	11/07/2017	Work at new cemetery	Brett Valley	383.17	2,299.00	2,299.00
836	New	14/11/2017	Maintenance New	Brett Valley	383.20	2,299.20	2,299.20
1,182	New	13/02/2018	Grounds Maintenance	Brett Valley	383.20	2,299.20	2,299.20
209	GP/P	23/05/2017	PAYE & Wages	Dereham	0.00	2,389.02	2,389.02
704	Audit Fees	10/10/2017	Audit	Mazars	400.00	2,400.00	2,400.00
113	Legal Fees	09/05/2017	Legal Fees	Leathe Prior	401.20	2,407.20	2,407.20
719	Contract	10/10/2017	Grass Cutting	Kevin	0.00	2,435.00	2,435.00
148	Contract	09/05/2017	Grass Cutting	Kevin	0.00	2,495.00	2,495.00
1,327	New	21/03/2018	Container & Lids	Portakabin	420.00	2,520.00	2,520.00
538	Outside	12/09/2017	Casual Staff	Hays	420.62	2,523.74	2,523.74
1,034	Admin D	23/12/2017	PAYE & Wages	Dereham	0.00	2,544.28	2,544.28
792	Admin D	23/11/2017	PAYE & Wages	Dereham	0.00	2,544.28	2,544.28
780	Admin D	23/10/2017	PAYE & Wages	Dereham	0.00	2,544.28	2,544.28
444	Admin D	23/08/2017	PAYE & Wages	Dereham	0.00	2,544.28	2,544.28
313	Admin D	23/06/2017	PAYE & Wages	Dereham	0.00	2,544.28	2,544.28
205	Admin D	23/05/2017	PAYE & Wages	Dereham	0.00	2,544.28	2,544.28
102	Admin D	23/04/2017	PAYE & Wages	Dereham	0.00	2,544.28	2,544.28
1,264	Admin D	23/03/2018	PAYE & Wages	Dereham	0.00	2,544.28	2,544.28
1,236	Admin D	23/02/2018	PAYE & Wages	Dereham	0.00	2,544.28	2,544.28
1,049	Admin D	23/01/2018	PAYE & Wages	Dereham	0.00	2,544.28	2,544.28
645	Admin D	22/09/2017	PAYE & Wages	Dereham	0.00	2,544.28	2,544.28
340	Admin D	21/07/2017	PAYE & Wages	Dereham	0.00	2,544.28	2,544.28
255	Contract	13/06/2017	Grass Cutting	Kevin	0.00	2,580.00	2,580.00
1,033	Admin T	23/12/2017	PAYE & Wages	Dereham	0.00	2,631.78	2,631.78
791	Admin T	23/11/2017	PAYE & Wages	Dereham	0.00	2,631.78	2,631.78
779	Admin T	23/10/2017	PAYE & Wages	Dereham	0.00	2,631.78	2,631.78
443	Admin T	23/08/2017	PAYE & Wages	Dereham	0.00	2,631.78	2,631.78
312	Admin T	23/06/2017	PAYE & Wages	Dereham	0.00	2,631.78	2,631.78
204	Admin T	23/05/2017	PAYE & Wages	Dereham	0.00	2,631.78	2,631.78
101	Admin T	23/04/2017	PAYE & Wages	Dereham	0.00	2,631.78	2,631.78
1,263	Admin T	23/03/2018	PAYE & Wages	Dereham	0.00	2,631.78	2,631.78
1,235	Admin T	23/02/2018	PAYE & Wages	Dereham	0.00	2,631.78	2,631.78
1,048	Admin T	23/01/2018	PAYE & Wages	Dereham	0.00	2,631.78	2,631.78
644	Admin T	22/09/2017	PAYE & Wages	Dereham	0.00	2,631.78	2,631.78

339	Admin T	21/07/2017	PAYE & Wages	Dereham	2,631.78	0.00	2,631.78
1,037	GP/M	23/12/2017	PAYE & Wages	Dereham	2,930.34	0.00	2,930.34
795	GP/M	23/11/2017	PAYE & Wages	Dereham	2,930.34	0.00	2,930.34
783	GP/M	23/10/2017	PAYE & Wages	Dereham	2,930.34	0.00	2,930.34
447	GP/M	23/08/2017	PAYE & Wages	Dereham	2,930.34	0.00	2,930.34
316	GP/M	23/06/2017	PAYE & Wages	Dereham	2,930.34	0.00	2,930.34
208	GP/M	23/05/2017	PAYE & Wages	Dereham	2,930.34	0.00	2,930.34
105	GP/M	23/04/2017	PAYE & Wages	Dereham	2,930.34	0.00	2,930.34
1,267	GP/M	23/03/2018	PAYE & Wages	Dereham	2,930.34	0.00	2,930.34
1,052	GP/M	23/01/2018	PAYE & Wages	Dereham	2,930.34	0.00	2,930.34
648	GP/M	22/09/2017	PAYE & Wages	Dereham	2,930.34	0.00	2,930.34
343	GP/M	21/07/2017	PAYE & Wages	Dereham	2,930.34	0.00	2,930.34
583	New	12/09/2017	Work at new cemetery	Brett Valley	2,516.00	503.20	3,019.20
1,239	GP/M	23/02/2018	PAYE & Wages	Dereham	3,081.23	0.00	3,081.23
99	Deputy	23/04/2017	PAYE & Wages	Dereham	3,469.18	0.00	3,469.18
1,031	Deputy	23/12/2017	PAYE & Wages	Dereham	3,568.96	0.00	3,568.96
789	Deputy	23/11/2017	PAYE & Wages	Dereham	3,568.96	0.00	3,568.96
777	Deputy	23/10/2017	PAYE & Wages	Dereham	3,568.96	0.00	3,568.96
441	Deputy	23/08/2017	PAYE & Wages	Dereham	3,568.96	0.00	3,568.96
310	Deputy	23/06/2017	PAYE & Wages	Dereham	3,568.96	0.00	3,568.96
1,261	Deputy	23/03/2018	PAYE & Wages	Dereham	3,568.96	0.00	3,568.96
1,233	Deputy	23/02/2018	PAYE & Wages	Dereham	3,568.96	0.00	3,568.96
1,046	Deputy	23/01/2018	PAYE & Wages	Dereham	3,568.96	0.00	3,568.96
642	Deputy	22/09/2017	PAYE & Wages	Dereham	3,568.96	0.00	3,568.96
337	Deputy	21/07/2017	PAYE & Wages	Dereham	3,568.96	0.00	3,568.96
202	Deputy	23/05/2017	PAYE & Wages	Dereham	3,668.75	0.00	3,668.75
475	Fire	08/08/2017	Service Heating Units	Burwell	3,187.50	637.50	3,825.00
485	Contract	08/08/2017	Grass Cutting	Kevin	3,829.00	0.00	3,829.00
469	Christmas	08/08/2017	Christmas Lights	Festive Lights	3,218.00	643.60	3,861.60
464	New	08/08/2017	Work at new cemetery	Brett Valley	3,220.00	644.00	3,864.00
264	CAB	13/06/2017	Grant	Dereham	4,080.00	0.00	4,080.00
594	Contract	12/09/2017	Grass Cutting	Kevin	4,182.00	0.00	4,182.00
832	Projects	14/11/2017	CCTV	Alarming UK	3,680.00	736.00	4,416.00
572	Rates	12/09/2017	Council Tax	Breckland	4,425.00	0.00	4,425.00
15	Rates	11/04/2017	Council Tax	Breckland	4,429.00	0.00	4,429.00
22	Legal Fees	11/04/2017	Legal Fees	Leathe Prior	3,694.00	738.80	4,432.80
830	Neighbourhood	14/11/2017	Town Centre Study	GVA	3,710.30	742.06	4,452.36
1,014	Public	11/12/2017	Loan	Public Works	4,475.23	0.00	4,475.23
571	Rates	12/09/2017	Council Tax	Breckland	4,885.00	0.00	4,885.00
17	Rates	11/04/2017	Council Tax	Breckland	4,889.86	0.00	4,889.86
1,370	Legal Fees	21/03/2018	Planning Dispute Legal	Leathe Prior	4,500.00	900.00	5,400.00
584	Neighbourhood	12/09/2017	Neighbourhood Plan	RCOH	4,600.00	920.00	5,520.00
1,030	Town Clerk	23/12/2017	PAYE & Wages	Dereham	5,801.34	0.00	5,801.34

788	Town Clerk	23/11/2017	PAYE & Wages	Dereham	5,801.34	0.00	5,801.34
776	Town Clerk	23/10/2017	PAYE & Wages	Dereham	5,801.34	0.00	5,801.34
440	Town Clerk	23/08/2017	PAYE & Wages	Dereham	5,801.34	0.00	5,801.34
309	Town Clerk	23/06/2017	PAYE & Wages	Dereham	5,801.34	0.00	5,801.34
201	Town Clerk	23/05/2017	PAYE & Wages	Dereham	5,801.34	0.00	5,801.34
98	Town Clerk	23/04/2017	PAYE & Wages	Dereham	5,801.34	0.00	5,801.34
1,260	Town Clerk	23/03/2018	PAYE & Wages	Dereham	5,801.34	0.00	5,801.34
1,232	Town Clerk	23/02/2018	PAYE & Wages	Dereham	5,801.34	0.00	5,801.34
1,045	Town Clerk	23/01/2018	PAYE & Wages	Dereham	5,801.34	0.00	5,801.34
641	Town Clerk	22/09/2017	PAYE & Wages	Dereham	5,801.34	0.00	5,801.34
336	Town Clerk	21/07/2017	PAYE & Wages	Dereham	5,801.34	0.00	5,801.34
896	Public	13/11/2017	Loan	Public Works	6,081.01	0.00	6,081.01
177	Public	11/05/2017	Loan	Public Works	6,081.01	0.00	6,081.01
240	New	13/06/2017	Work on New cemetery	Brett Valley	5,681.32	1,136.26	6,817.58
812	New	14/11/2017	Aeration Treatment	Terrain	5,700.00	1,140.00	6,840.00
548	Neighbourh	12/09/2017	Neighbourhood Plan	Create	5,951.48	1,190.30	7,141.78
950	Other New	12/12/2017	Bus Shelter	ABLE	6,065.00	1,213.00	7,278.00
375	Heating	11/07/2017	Repairs to Heating	Adcocks	6,200.00	1,240.00	7,440.00
949	Neatherd	12/12/2017	Cantilever Swing	Play and	6,225.00	1,245.00	7,470.00
471	Heating	08/08/2017	Repairs to Heating	Adcocks	6,400.00	1,280.00	7,680.00
85	Public	18/04/2017	Loan	Public Works	9,730.21	0.00	9,730.21
764	Public	16/10/2017	Loan	Public Works	9,730.21	0.00	9,730.21
878	Public	06/11/2017	Litter Picker	Public Works	13,982.39	0.00	13,982.39
157	Public	04/05/2017	Loan	Public Works	13,982.39	0.00	13,982.39
268	Heating	13/06/2017	Repairs to Heating	Melton	13,978.00	2,795.60	16,773.60
912	Public	27/11/2017	Loan	Public Works	23,064.88	0.00	23,064.88
189	Public	26/05/2017	Loan	Public Works	23,064.88	0.00	23,064.88
1,013	Public	11/12/2017	Loan	Public Works	23,222.78	0.00	23,222.78
23	Insurance	11/04/2017	Insurance Premium	Zurich	26,630.86	0.00	26,630.86
468	Neighbourh	08/08/2017	Transport Study	Advanced	22,245.00	4,449.00	26,694.00
288	Public	12/06/2017	Loan	Public Works	27,698.01	0.00	27,698.01