

Date	Description
06/04/2021 00:00:00	Spraying Equipment
06/04/2021 00:00:00	Adhesives
06/04/2021 00:00:00	Secondary Double Glazing
07/04/2021 00:00:00	Council Tax
07/04/2021 00:00:00	Laying of Flooring
07/04/2021 00:00:00	Flooring
07/04/2021 00:00:00	Council Tax
07/04/2021 00:00:00	Council Tax
07/04/2021 00:00:00	Council Tax
07/04/2021 00:00:00	Council Tax
07/04/2021 00:00:00	Council Tax
07/04/2021 00:00:00	Insurance Premium
08/04/2021 00:00:00	Mobile Phone Charges
09/04/2021 00:00:00	Electricity
12/04/2021 00:00:00	Telephone Charges
12/04/2021 00:00:00	Electricity
14/04/2021 00:00:00	Exclusive Rights
14/04/2021 00:00:00	Refuse Collection
14/04/2021 00:00:00	Cleaning
14/04/2021 00:00:00	Cleaning
14/04/2021 00:00:00	Fire Extinguishers Service
14/04/2021 00:00:00	Refund
14/04/2021 00:00:00	Refuse Collection
14/04/2021 00:00:00	Fire Extinguishers Service
14/04/2021 00:00:00	Microsoft Office
14/04/2021 00:00:00	Boiler Repairs
14/04/2021 00:00:00	Hire of skips
14/04/2021 00:00:00	Telephone Charges
14/04/2021 00:00:00	Refuse Disposal
14/04/2021 00:00:00	Hazardous waste
14/04/2021 00:00:00	Japanese Knotweed
14/04/2021 00:00:00	Install Dish Washer
14/04/2021 00:00:00	Cleaning
14/04/2021 00:00:00	Repairs to saniflow unit
14/04/2021 00:00:00	Rent for School Lane
14/04/2021 00:00:00	Grass Cutting
14/04/2021 00:00:00	Subscription
14/04/2021 00:00:00	Planning
14/04/2021 00:00:00	Deposit for new boiler
14/04/2021 00:00:00	Bus Shelter
14/04/2021 00:00:00	Loan
16/04/2021 00:00:00	Electricity
19/04/2021 00:00:00	Dereham Cares
20/04/2021 00:00:00	Electricity
20/04/2021 00:00:00	IT Support

23/04/2021 00:00:00	PAYE & Wages
23/04/2021 00:00:00	PAYE & Wages
23/04/2021 00:00:00	Gas Charges
23/04/2021 00:00:00	PAYE & Wages
23/04/2021 00:00:00	PAYE & Wages
23/04/2021 00:00:00	PAYE & Wages
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23/04/2021 00:00:00	PAYE & Wages
23/04/2021 00:00:00	PAYE & Wages
02/05/2021 00:00:00	Grant
04/05/2021 00:00:00	Loan
05/05/2021 00:00:00	Mobile Phone Charges
05/05/2021 00:00:00	VALuation of land
10/05/2021 00:00:00	Ink Cartridge
10/05/2021 00:00:00	Website Development
10/05/2021 00:00:00	Play equipment
10/05/2021 00:00:00	Postage
10/05/2021 00:00:00	Electricity
10/05/2021 00:00:00	Waste Bins
11/05/2021 00:00:00	Telephone Charges
11/05/2021 00:00:00	Loan
17/05/2021 00:00:00	Landlords Check
17/05/2021 00:00:00	Cleaning
17/05/2021 00:00:00	Cleaning
17/05/2021 00:00:00	Refuse Collection
17/05/2021 00:00:00	Refuse Collection
17/05/2021 00:00:00	Hire of skips
17/05/2021 00:00:00	Fence Panals
17/05/2021 00:00:00	Grass Cutting
17/05/2021 00:00:00	Cleaning
17/05/2021 00:00:00	Council Tax
17/05/2021 00:00:00	Hazardous waste
17/05/2021 00:00:00	Electricity
17/05/2021 00:00:00	Professional Fees
17/05/2021 00:00:00	Repairs at Memorial HALL
17/05/2021 00:00:00	Structural Designs
17/05/2021 00:00:00	Grant
17/05/2021 00:00:00	Asbestos Removal
19/05/2021 00:00:00	Electricity
20/05/2021 00:00:00	IT Support
21/05/2021 00:00:00	PAYE & Wages
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21/05/2021 00:00:00	PAYE & Wages
24/05/2021 00:00:00	Gas Charges
24/05/2021 00:00:00	Subscription
26/05/2021 00:00:00	Loan
04/06/2021 00:00:00	Mobile Phone Charges
07/06/2021 00:00:00	First Aid Box
07/06/2021 00:00:00	Electricity
07/06/2021 00:00:00	Postage
07/06/2021 00:00:00	Furniture
10/06/2021 00:00:00	Telephone Charges
10/06/2021 00:00:00	Loan
11/06/2021 00:00:00	Refuse Collection
11/06/2021 00:00:00	DCCS
11/06/2021 00:00:00	Cleaning Fluids
11/06/2021 00:00:00	Work on new office
11/06/2021 00:00:00	Work at new cemetery
11/06/2021 00:00:00	Refuse Collection
11/06/2021 00:00:00	Petty Cash Reimbursement
11/06/2021 00:00:00	Grant
11/06/2021 00:00:00	Japanese Knotweed
11/06/2021 00:00:00	Stationery
11/06/2021 00:00:00	Grant
11/06/2021 00:00:00	HR Advisor
11/06/2021 00:00:00	Repairs to track
11/06/2021 00:00:00	Secondary Double Glazing
11/06/2021 00:00:00	Grass Cutting
11/06/2021 00:00:00	Repairs to Lighting on Rec
11/06/2021 00:00:00	Work on replacing Boiler
11/06/2021 00:00:00	Repairs to mayoral chain
14/06/2021 00:00:00	Loan
15/06/2021 00:00:00	Fuel
16/06/2021 00:00:00	Electricity
21/06/2021 00:00:00	IT Support
21/06/2021 00:00:00	Damages Deposit
23/06/2021 00:00:00	PAYE & Wages
23/06/2021 00:00:00	PAYE & Wages
23/06/2021 00:00:00	Play equipment
23/06/2021 00:00:00	Gas Charges
23/06/2021 00:00:00	PAYE & Wages

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23/06/2021 00:00:00	PAYE & Wages
23/06/2021 00:00:00	PAYE & Wages
01/07/2021 00:00:00	Bar Stock
05/07/2021 00:00:00	Play Bark
05/07/2021 00:00:00	Parish Partnership Scheme
07/07/2021 00:00:00	Water Irrigation
07/07/2021 00:00:00	Cretex Rapid
07/07/2021 00:00:00	intercom
07/07/2021 00:00:00	Zoom Licence
07/07/2021 00:00:00	Mobile Phone Charges
07/07/2021 00:00:00	Ultrasonic bird scarer
07/07/2021 00:00:00	Electricity
07/07/2021 00:00:00	Road Tax
12/07/2021 00:00:00	Telephone Charges
12/07/2021 00:00:00	Repairs to saniflow unit
12/07/2021 00:00:00	Electricity
13/07/2021 00:00:00	Fuel
13/07/2021 00:00:00	Deposit Refund
14/07/2021 00:00:00	Telephone Charges
15/07/2021 00:00:00	Refuse Collection
15/07/2021 00:00:00	DCCS
15/07/2021 00:00:00	Occupational Health
15/07/2021 00:00:00	Burial Registers
15/07/2021 00:00:00	Cableway Seat
15/07/2021 00:00:00	Pest Control
15/07/2021 00:00:00	DCCS
15/07/2021 00:00:00	Refuse Collection
15/07/2021 00:00:00	Bar Stock
15/07/2021 00:00:00	Grass Cutting
15/07/2021 00:00:00	Casual Staff
15/07/2021 00:00:00	Rospa Report
15/07/2021 00:00:00	Plants
15/07/2021 00:00:00	Grass Cutting
15/07/2021 00:00:00	Service Contract
16/07/2021 00:00:00	Electricity
16/07/2021 00:00:00	Electricity
20/07/2021 00:00:00	IT Support
22/07/2021 00:00:00	Gas Charges
23/07/2021 00:00:00	PAYE & Wages
23/07/2021 00:00:00	PAYE & Wages

23/08/2021 00:00:00	PAYE & Wages
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23/08/2021 00:00:00	PAYE & Wages
24/08/2021 00:00:00	Gas Charges
26/08/2021 00:00:00	Painting AR
27/08/2021 00:00:00	Painting Memorial Hall
06/09/2021 00:00:00	Stump Killer
06/09/2021 00:00:00	Seeds
06/09/2021 00:00:00	Mobile Phone Charges
06/09/2021 00:00:00	Acrylic Adhesive
06/09/2021 00:00:00	Benches
06/09/2021 00:00:00	Evac Chair
09/09/2021 00:00:00	Bar Stock
10/09/2021 00:00:00	Telephone Charges
15/09/2021 00:00:00	Battery & Charger
15/09/2021 00:00:00	Plants
15/09/2021 00:00:00	Work on New cemetery
15/09/2021 00:00:00	Refund
15/09/2021 00:00:00	Annual Fire Alarm Service
15/09/2021 00:00:00	MOT & Repairs
15/09/2021 00:00:00	Subsoil
15/09/2021 00:00:00	Bowls Match
15/09/2021 00:00:00	Council Tax
15/09/2021 00:00:00	Biodiversity Grant
15/09/2021 00:00:00	Grass Cutting
15/09/2021 00:00:00	Hazardous waste
15/09/2021 00:00:00	Work on Bishop Bonners Cottage
15/09/2021 00:00:00	Casual Staff
15/09/2021 00:00:00	Council Tax
15/09/2021 00:00:00	Council Tax
15/09/2021 00:00:00	Council Tax
15/09/2021 00:00:00	Council Tax
15/09/2021 00:00:00	Council Tax
16/09/2021 00:00:00	Refuse Disposal
16/09/2021 00:00:00	Refund
16/09/2021 00:00:00	Refuse Disposal
16/09/2021 00:00:00	DCCS
16/09/2021 00:00:00	DCCS
16/09/2021 00:00:00	Refund
16/09/2021 00:00:00	Biodiversity Grant
16/09/2021 00:00:00	Employmentor
16/09/2021 00:00:00	Grass Cutting
16/09/2021 00:00:00	Work on Bishop Bonners Cottage
17/09/2021 00:00:00	Electricity
20/09/2021 00:00:00	IT Support

21/09/2021 00:00:00	Electricity
23/09/2021 00:00:00	PAYE & Wages
23/09/2021 00:00:00	Gas Charges
23/09/2021 00:00:00	Bar Stock
23/09/2021 00:00:00	Cilca Registration
23/09/2021 00:00:00	PAYE & Wages
23/09/2021 00:00:00	PAYE & Wages
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23/09/2021 00:00:00	PAYE & Wages
23/09/2021 00:00:00	PAYE & Wages
29/09/2021 00:00:00	Electricity
04/10/2021 00:00:00	Mobile Phone Charges
07/10/2021 00:00:00	Mixer Desk
07/10/2021 00:00:00	Plastic Glasses
07/10/2021 00:00:00	Gas Connection
07/10/2021 00:00:00	Repair Care Dry Fix
07/10/2021 00:00:00	Road Tax
07/10/2021 00:00:00	Postage
07/10/2021 00:00:00	Bulbs
07/10/2021 00:00:00	Bar Stock
08/10/2021 00:00:00	Buffet Civic Sunday
12/10/2021 00:00:00	Telephone Charges
12/10/2021 00:00:00	Electricity
13/10/2021 00:00:00	Refuse Collection
13/10/2021 00:00:00	Damages Deposit
13/10/2021 00:00:00	Fuel
13/10/2021 00:00:00	Fuel
13/10/2021 00:00:00	Refuse Collection
13/10/2021 00:00:00	Licence
13/10/2021 00:00:00	Domain Name Renewal
13/10/2021 00:00:00	Electricity
13/10/2021 00:00:00	Cilca Training
13/10/2021 00:00:00	Carpet
13/10/2021 00:00:00	DCCS
13/10/2021 00:00:00	DCCS
13/10/2021 00:00:00	Paving Slabs
13/10/2021 00:00:00	Grass Cutting
13/10/2021 00:00:00	Grass Cutting
13/10/2021 00:00:00	Trees
13/10/2021 00:00:00	Audit
13/10/2021 00:00:00	Bus Shelter
13/10/2021 00:00:00	New Boiler
14/10/2021 00:00:00	Telephone Charges

14/10/2021 00:00:00	Petty Cash Reimbursement
14/10/2021 00:00:00	Loan
18/10/2021 00:00:00	Electricity
19/10/2021 00:00:00	Water
20/10/2021 00:00:00	IT Support
21/10/2021 00:00:00	Bar Stock
21/10/2021 00:00:00	Council Tax
22/10/2021 00:00:00	Electricity
22/10/2021 00:00:00	Gas Charges
23/10/2021 00:00:00	PAYE & Wages
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23/10/2021 00:00:00	PAYE & Wages
23/10/2021 00:00:00	PAYE & Wages
28/10/2021 00:00:00	Annual Duty Of Care
31/10/2021 00:00:00	Table cloths Cleaning
04/11/2021 00:00:00	Mobile Phone Charges
04/11/2021 00:00:00	Bar Stock
04/11/2021 00:00:00	Loan
08/11/2021 00:00:00	Postage
08/11/2021 00:00:00	Defib Battery
10/11/2021 00:00:00	Refuse Collection
10/11/2021 00:00:00	Telephone Charges
10/11/2021 00:00:00	DCCS
10/11/2021 00:00:00	Photocopying
10/11/2021 00:00:00	Pest Control
10/11/2021 00:00:00	Refuse Collection
10/11/2021 00:00:00	DCCS
10/11/2021 00:00:00	Laying of Flooring
10/11/2021 00:00:00	DCCS
10/11/2021 00:00:00	Parts for play equipment
10/11/2021 00:00:00	Japanese Knotweed
10/11/2021 00:00:00	Maintenance Renewal
10/11/2021 00:00:00	Slabs
10/11/2021 00:00:00	Flooring
10/11/2021 00:00:00	Land valuation
11/11/2021 00:00:00	Refund
11/11/2021 00:00:00	Refund
11/11/2021 00:00:00	Refund
11/11/2021 00:00:00	Annual CCTV Service
11/11/2021 00:00:00	Refund
11/11/2021 00:00:00	Grass Cutting

11/11/2021 00:00:00	Hire of Donkeys
11/11/2021 00:00:00	Hazardous waste
11/11/2021 00:00:00	Work on Bishop Bonners Cottage
11/11/2021 00:00:00	Grass Cutting
11/11/2021 00:00:00	Loan
11/11/2021 00:00:00	New Boiler
12/11/2021 00:00:00	Laying of Flooring
12/11/2021 00:00:00	Christmas Tree
15/11/2021 00:00:00	Sound & Light
16/11/2021 00:00:00	Electricity
17/11/2021 00:00:00	Purchase of new land
18/11/2021 00:00:00	Bar Stock
22/11/2021 00:00:00	IT Support
22/11/2021 00:00:00	Council Tax
23/11/2021 00:00:00	PAYE & Wages
23/11/2021 00:00:00	Gas Charges
23/11/2021 00:00:00	PAYE & Wages
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24/11/2021 00:00:00	Electricity
24/11/2021 00:00:00	Electricity
24/11/2021 00:00:00	Petty Cash Reimbursement
26/11/2021 00:00:00	Loan
01/12/2021 00:00:00	Christmas Lights
02/12/2021 00:00:00	Bar Stock
06/12/2021 00:00:00	Damages Deposit
07/12/2021 00:00:00	Mobile Phone Charges
07/12/2021 00:00:00	Rock Salt
10/12/2021 00:00:00	Loan
13/12/2021 00:00:00	Telephone Charges
13/12/2021 00:00:00	Loan
14/12/2021 00:00:00	Electricity
15/12/2021 00:00:00	Damages Deposit
15/12/2021 00:00:00	Damages Deposit
15/12/2021 00:00:00	Damages Deposit
15/12/2021 00:00:00	Electricity
15/12/2021 00:00:00	Refuse Collection
15/12/2021 00:00:00	Belt Cutter Deck
15/12/2021 00:00:00	Refund
15/12/2021 00:00:00	Grass Cutting
15/12/2021 00:00:00	Refuse Collection

15/12/2021 00:00:00	Sand & Cement
15/12/2021 00:00:00	Work at new cemetery
15/12/2021 00:00:00	Subscription
15/12/2021 00:00:00	DCCS
15/12/2021 00:00:00	DCCS
15/12/2021 00:00:00	HR Advisor
15/12/2021 00:00:00	Repairs to Headstone
15/12/2021 00:00:00	Hire of Cherry Picker
15/12/2021 00:00:00	St John Ambulance
15/12/2021 00:00:00	Sound & Light
15/12/2021 00:00:00	Live Streaming
15/12/2021 00:00:00	Installation of Smoke Detectors
15/12/2021 00:00:00	Christmas Lights
15/12/2021 00:00:00	Gutter cleaning
15/12/2021 00:00:00	PRS
15/12/2021 00:00:00	Work on Bishop Bonners Cottage
15/12/2021 00:00:00	New Boiler
15/12/2021 00:00:00	Grass Cutting
15/12/2021 00:00:00	New Boiler
16/12/2021 00:00:00	Electrical Repairs
16/12/2021 00:00:00	Rope Installation
16/12/2021 00:00:00	Bar Stock
16/12/2021 00:00:00	PRS
17/12/2021 00:00:00	Electricity
20/12/2021 00:00:00	IT Support
21/12/2021 00:00:00	Electricity
21/12/2021 00:00:00	Electricity
23/12/2021 00:00:00	PAYE & Wages
23/12/2021 00:00:00	Gas Charges
23/12/2021 00:00:00	PAYE & Wages
23/12/2021 00:00:00	PAYE & Wages
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23/12/2021 00:00:00	PAYE & Wages
23/12/2021 00:00:00	PAYE & Wages
29/12/2021 00:00:00	Bank Charges
30/12/2021 00:00:00	Gas Charges
04/01/2022 00:00:00	Water
06/01/2022 00:00:00	Cretex Rapid
06/01/2022 00:00:00	Mobile Phone Charges
06/01/2022 00:00:00	Ink Cartridges, Coffee, Tea Towels, Dusters
06/01/2022 00:00:00	Postage
10/01/2022 00:00:00	Telephone Charges
13/01/2022 00:00:00	Electricity

13/01/2022 00:00:00	Reapirs to window
13/01/2022 00:00:00	Ballast & Cement
13/01/2022 00:00:00	Toilet Rolls
13/01/2022 00:00:00	Annual Subscription
13/01/2022 00:00:00	DCCS
13/01/2022 00:00:00	Electrial work at MH
13/01/2022 00:00:00	DCCS
13/01/2022 00:00:00	Electrical Repairs
13/01/2022 00:00:00	Socket Leads
13/01/2022 00:00:00	Annual Maintenance The Alarm Company
13/01/2022 00:00:00	Grant
13/01/2022 00:00:00	Posts
13/01/2022 00:00:00	Repairs to Heating Controls
13/01/2022 00:00:00	Grass Cutting
13/01/2022 00:00:00	Electrical Repairs
13/01/2022 00:00:00	Electrial work at MH
13/01/2022 00:00:00	Electrical Repairs
13/01/2022 00:00:00	Electrical Repairs
13/01/2022 00:00:00	Electrical Repairs
13/01/2022 00:00:00	Electrical Repairs
14/01/2022 00:00:00	Telephone Charges
17/01/2022 00:00:00	Refuse Collection
17/01/2022 00:00:00	Refuse Collection
18/01/2022 00:00:00	Water
20/01/2022 00:00:00	IT Support
20/01/2022 00:00:00	Water
21/01/2022 00:00:00	Gas Charges
22/01/2022 00:00:00	PAYE & Wages
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22/01/2022 00:00:00	PAYE & Wages
22/01/2022 00:00:00	PAYE & Wages
24/01/2022 00:00:00	Electricity
24/01/2022 00:00:00	Electricity
27/01/2022 00:00:00	Gas Charges
31/01/2022 00:00:00	Table cloths Cleaning
03/02/2022 00:00:00	Electricity
04/02/2022 00:00:00	Mobile Phone Charges
04/02/2022 00:00:00	Electricity
07/02/2022 00:00:00	Soap
07/02/2022 00:00:00	Shelving

10/02/2022 00:00:00	Telephone Charges
10/02/2022 00:00:00	Repairs Emergency Lighting
10/02/2022 00:00:00	Gas & Electricity
10/02/2022 00:00:00	Refuse Collection
10/02/2022 00:00:00	Structural Engineer
10/02/2022 00:00:00	Black bags
10/02/2022 00:00:00	Hire of skips
10/02/2022 00:00:00	Training
10/02/2022 00:00:00	Toilet Rolls
10/02/2022 00:00:00	Installing telephones
10/02/2022 00:00:00	Repairs to Door
10/02/2022 00:00:00	Repairs at Memorial HALL
10/02/2022 00:00:00	Sanitary Disposal
10/02/2022 00:00:00	Signs
10/02/2022 00:00:00	DCCS
10/02/2022 00:00:00	Repairs at Memorial HALL
10/02/2022 00:00:00	Asbestos Removal
10/02/2022 00:00:00	Repairs to floodlights
10/02/2022 00:00:00	Repairs to water dispenser
10/02/2022 00:00:00	Repairs to expansion vessel
10/02/2022 00:00:00	Alarm Maintenance
10/02/2022 00:00:00	DCCS
10/02/2022 00:00:00	Bar Stock
10/02/2022 00:00:00	Hire of Cherry Picker
10/02/2022 00:00:00	Install Sign
10/02/2022 00:00:00	Repairs to mower
10/02/2022 00:00:00	Grass Cutting
10/02/2022 00:00:00	Repairs to floodlights
10/02/2022 00:00:00	Repairs to New Vehicle
10/02/2022 00:00:00	Gutter cleaning
10/02/2022 00:00:00	Hazardous waste
10/02/2022 00:00:00	Repairs to PC's & Sophos renewal
14/02/2022 00:00:00	Tracker Installation
17/02/2022 00:00:00	Tennis court cleaning
18/02/2022 00:00:00	Electricity
21/02/2022 00:00:00	IT Support
21/02/2022 00:00:00	Repairs to expansion vessel
22/02/2022 00:00:00	Electricity
22/02/2022 00:00:00	Electricity
23/02/2022 00:00:00	PAYE & Wages
23/02/2022 00:00:00	PAYE & Wages
23/02/2022 00:00:00	Gas Charges
23/02/2022 00:00:00	PAYE & Wages
23/02/2022 00:00:00	PAYE & Wages
23/02/2022 00:00:00	PAYE & Wages
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23/02/2022 00:00:00	PAYE & Wages
23/02/2022 00:00:00	PAYE & Wages
28/02/2022 00:00:00	Gas Charges
01/03/2022 00:00:00	Bank Charges
02/03/2022 00:00:00	Petty Cash Reimbursement
02/03/2022 00:00:00	Casual Bar Staff
09/03/2022 00:00:00	Matting & Wicks
09/03/2022 00:00:00	Mobile Phone Charges
09/03/2022 00:00:00	Refuse Collection
09/03/2022 00:00:00	Stamp Book
09/03/2022 00:00:00	Maintenance & Site Support
09/03/2022 00:00:00	DCCS
09/03/2022 00:00:00	DCCS
09/03/2022 00:00:00	Install Pigeon Netting
09/03/2022 00:00:00	Back Pack Blower
09/03/2022 00:00:00	Jubilee Medals
09/03/2022 00:00:00	Registration of Land
09/03/2022 00:00:00	Christmas Lights
09/03/2022 00:00:00	Tree Work
10/03/2022 00:00:00	Bar Stock
14/03/2022 00:00:00	Telephone Charges
15/03/2022 00:00:00	Fuel
21/03/2022 00:00:00	IT Support
22/03/2022 00:00:00	Electricity
22/03/2022 00:00:00	Electricity
22/03/2022 00:00:00	Repairs to Memorial Hall
22/03/2022 00:00:00	Gas Charges
22/03/2022 00:00:00	Christmas Lights
23/03/2022 00:00:00	PAYE & Wages
23/03/2022 00:00:00	PAYE & Wages
23/03/2022 00:00:00	PAYE & Wages
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23/03/2022 00:00:00	PAYE & Wages
23/03/2022 00:00:00	PAYE & Wages
23/03/2022 00:00:00	PAYE & Wages
24/03/2022 00:00:00	Bar Stock
29/03/2022 00:00:00	Gas Charges

Supplier	Cost Code	Net	VAT
Agrigem	Repairs & Main	124.01	0.00
Rockbond SCP Ltd	General Repairs	310.90	62.18
Anglian Windows	General Repairs	428.33	85.67
Breckland Council	Rates	440.73	0.00
Initial Flooring	General Repairs	613.00	0.00
DTC Interiors Ltd	General Repairs	976.20	195.24
Breckland Council	Rates	1648.40	0.00
Breckland Council	Rates	1797.80	0.00
Breckland Council	Water/Rates	2071.70	0.00
Breckland Council	Rates	2445.20	0.00
Breckland Council	Water/Rates	2744.00	0.00
Breckland Council	Rates	5114.50	0.00
Zurich	Insurance	24286.80	0.00
O2	Staff Expenses	150.51	30.10
E.ON	Light	317.50	63.50
BT	Telephone	145.60	29.12
E.ON	Electricity	324.29	16.21
Dereham Town Council	Burial Fees	100.00	0.00
Viridor	Refuse Collection	100.86	20.17
Toilets	Cleaning	112.00	22.40
Toilets	Refuse Collection	112.00	22.40
Paramount Fire Armour	Fire Protection	131.80	26.36
Dereham Town Council	Hire fees	137.53	0.00
Viridor	Refuse Collection	144.78	28.96
Paramount Fire Armour	Fire Protection/Maintenance Contracts	195.75	39.15
Technology Centre	IT & Support	208.00	41.60
Pank & Son	General Repairs	220.20	44.04
JP Skips	Repairs & Main	220.83	44.17
Mainstream Digital	Telephone	262.38	52.48
FCC Recycling	Repairs & Main	283.70	56.74
Initial	Cleaning	331.36	66.27
Eastern Counties Knotweed	Conservation	344.00	0.00
R J Bailey	General Repairs	420.00	0.00
Toilets	Cleaning	618.67	123.73
Andy Moore	General Repairs	941.00	0.00
St Nicholas Church	Rent for Toftwood	1236.27	0.00
Kevin Richardson	Contract Maintenance	1389.00	0.00
NALC	Publications/subscriptions	1415.48	0.00
Leathes Prior	Legal Fees	2500.00	500.00
Crown Energy	Building Repairs	3854.00	770.80
Westcotec Ltd	Parish Partnership	7118.00	1423.60
Public Works Loan Board	Public Works Loan Board	9730.21	0.00
E.ON	Electricity	701.47	140.29
DCCS	Other Costs	499.48	0.00
E.ON	Light	124.69	6.23
Technology Centre	IT & Support	136.00	0.00

Dereham Town Council	Declan	122.40	0.00
Dereham Town Council	Expenses	130.00	0.00
British Gas	Gas	268.91	53.78
Dereham Town Council	DCCS	617.50	0.00
Dereham Town Council	Outside Casual	754.13	0.00
Dereham Town Council	MH Caretaker	1977.57	0.00
Dereham Town Council	Admin Gina	2264.74	0.00
Dereham Town Council	GP/B	2289.96	0.00
Dereham Town Council	GP/P	2570.57	0.00
Dereham Town Council	Admin Gemma	2645.81	0.00
Dereham Town Council	GP/M	3382.45	0.00
Dereham Town Council	Deputy Clerk	4122.95	0.00
Dereham Town Council	Town Clerk	6651.74	0.00
Dereham Town Council	General	500.00	0.00
Public Works Loan Board	Public Works Loan Board	13982.39	0.00
02	Staff Expenses	136.77	27.36
Valuation Office Agency	Legal Fees	1000.00	200.00
Amazon	Stationery	120.00	24.00
WIX	Publications/subscriptions	144.00	0.00
Fenland Leisure Products Ltd	Play Equipment Maintennace	180.50	36.10
Royal Mail Online	Postage	196.50	0.00
E.ON	Light	267.38	53.48
Glasdon	Dog Waste Bins	295.18	59.04
BT	Telephone Charges	102.27	20.45
Public Works Loan Board	Public Works Loan Board	6081.01	0.00
Electric Plumbing & Heating	Lodge Repairs	110.00	22.00
Stulee	Cleaning	112.00	22.40
Stulee	General Repairs	112.00	22.40
Viridor	Refuse Collection	124.61	24.92
Viridor	Refuse Collection	191.02	38.20
JP Skips	Repairs & Main	225.00	45.00
Jewsons	General Repairs	239.58	47.92
Dereham Saints	Contract Maintenance	500.00	0.00
Stulee	Cleaning	618.67	123.73
Breckland Council	Lodge	634.72	0.00
Initial	Cleaning	755.76	151.15
E.ON	Electricity	763.14	152.63
Haworth & Co	Legal Fees	845.00	169.00
Glenfair Solutions	General Repairs	892.66	178.53
Jon Spalding	Building Repairs	900.00	0.00
Dereham Town Council	Heritage Trust	1000.00	0.00
B & G Mallett	Repairs & Main	1260.00	0.00
E.ON	Light	100.12	5.01
Technology Centre	IT & Support	113.33	22.67
Dereham Town Council	Declan	110.16	0.00
Dereham Town Council	Expenses	134.55	0.00
Dereham Town Council	DCCS	617.50	0.00

Dereham Town Council	Outside Casual	1527.98	0.00
Dereham Town Council	MH Caretaker	1977.57	0.00
Dereham Town Council	GP/P	2238.16	0.00
Dereham Town Council	Admin Gina	2242.79	0.00
Dereham Town Council	GP/B	2289.96	0.00
Dereham Town Council	Admin Gemma	2645.81	0.00
Dereham Town Council	GP/M	3382.45	0.00
Dereham Town Council	Deputy Clerk	4122.95	0.00
Dereham Town Council	Town Clerk	6748.69	0.00
British Gas	Gas	309.57	61.91
Scribe	Publications/subscriptions	487.00	97.40
Public Works Loan Board	Public Works Loan Board	23064.88	0.00
O2	Staff Expenses	133.58	26.72
Amazon	Cleaning	100.65	20.13
E.ON	Light	230.09	11.50
Royal Mail Online	Postage	268.00	0.00
Spotted Penguin	Furniture/equipment	784.40	156.88
BT	Telephone Charges	102.27	20.45
Public Works Loan Board	Public Works Loan Board	23222.78	0.00
Viridor	Refuse Collection	106.43	21.29
DCCS	Milage Costs	109.35	0.00
Mole Country Store	Cleaning	122.83	24.57
John Willers	Building Repairs	125.00	0.00
Ann Bowyer Garden Services	New Cemetery Maint	168.75	0.00
Viridor	Refuse Collection	208.01	41.60
Dereham Town Council	Petty Cash Reimbursement	300.00	0.00
Dereham Town Council	General	365.00	0.00
Eastern Counties Knotweed	Conservation	426.00	0.00
ESPO	Stationery	460.15	92.03
Dereham Town Council	General	500.00	0.00
Sophie Addinall	Staff Expenses	643.00	0.00
C B Arnold	General Maintenance	672.00	134.40
Anglian Windows	Building Repairs	1284.17	256.83
Kevin Richardson	Contract Maintenance	2371.50	0.00
Glenfair Solutions	General Repairs	2430.88	486.18
Adrian Forder	Building Repairs	2970.00	594.00
Vaughtons	Civic Expenses	3446.13	689.23
Public Works Loan Board	Public Works Loan Board	4475.23	0.00
Fuel Genie	Fuel	117.47	23.49
E.ON	Electricity	913.45	182.69
Technology Centre	IT & Support	136.00	0.00
Mem/Hall	Hire fees	150.00	0.00
Dereham Town Council	Expenses	130.00	0.00
Dereham Town Council	Declan	146.88	0.00
Russell Play	Play Equipment Maintennace	235.42	47.09
British Gas	Gas	290.29	58.05
Dereham Town Council	DCCS	617.50	0.00

Dereham Town Council	Outside Casual	1967.29	0.00
Dereham Town Council	MH Caretaker	1977.57	0.00
Dereham Town Council	Admin Gina	2242.79	0.00
Dereham Town Council	GP/B	2289.96	0.00
Dereham Town Council	Admin Gemma	2645.81	0.00
Dereham Town Council	GP/M	3382.45	0.00
Dereham Town Council	GP/P	3915.80	0.00
Dereham Town Council	Deputy Clerk	4122.95	0.00
Dereham Town Council	Town Clerk	6748.69	0.00
Lacons Brewery	Bar Expenditure	390.11	78.02
TMA Bark Supplies	General Maintenance	1272.00	254.40
Norfolk County Council	Parish Partnership	2350.00	0.00
Access Irrigation Ltd	Flower Baskets	110.60	22.12
Polycote	General Repairs	114.70	22.94
Simply Sound & Light	General Repairs	132.50	26.50
Zoom	Publications/subscriptions	143.88	0.00
02	Staff Expenses	158.47	31.70
Charge Card	General Repairs	170.98	0.00
E.ON	Light	257.14	12.86
DVLA	Road tax	277.50	0.00
BT	Telephone Charges	102.27	20.45
Saniflo	General Repairs	291.00	0.00
E.ON	Electricity	327.90	16.40
Fuel Genie	Hire of Machinery	144.34	28.85
Mem/Hall	Hire fees	207.48	0.00
Mainstream Digital	Telephone	268.90	53.78
Viridor	Refuse Collection	105.16	21.03
DCCS	Milage Costs	133.75	0.00
Norfolk & Norwich Hospital	Staff Expenses	134.75	0.00
L F Everett	Stationery	145.00	29.00
Fenland Leisure Products Ltd	General Maintenance	162.50	32.50
Danny Hutchinson	Repairs & Main	180.00	0.00
DCCS	Milage Costs	206.35	0.00
Viridor	Refuse Collection	211.11	42.22
Lacons Brewery	Bar Expenditure	346.74	69.35
Dereham Saints	Contract Maintenance	500.00	0.00
Hays	Outside Casual	711.47	142.30
Playsafety Ltd	Contract Maintenance	946.00	189.20
Kyle Plant Supplies	Flower Baskets	1459.78	291.96
Kevin Richardson	Contract Maintenance	2397.00	0.00
Wallgate	Repairs	4281.92	856.38
E.ON	Light	100.63	5.03
E.ON	Electricity	768.13	153.63
Technology Centre	IT & Support	113.33	22.67
British Gas	Gas	203.37	40.67
Dereham Town Council	Declan	134.64	0.00
Dereham Town Council	Bar Staff	254.50	0.00

Dereham Town Council	DCCS	617.50	0.00
Dereham Town Council	MH Caretaker	1977.57	0.00
Dereham Town Council	GP/B	2289.96	0.00
Dereham Town Council	Outside Casual	2480.71	0.00
Dereham Town Council	Admin Gina	2487.25	0.00
Dereham Town Council	Admin Gemma	2931.69	0.00
Dereham Town Council	GP/M	3382.45	0.00
Dereham Town Council	Deputy Clerk	4122.95	0.00
Dereham Town Council	Town Clerk	6748.69	0.00
Lacons Brewery	Civic Expenses	387.40	77.48
Lacons Brewery	Bar Expenditure	504.73	100.95
Playdale	Play Equipment Maintennace	170.57	34.11
O2	Staff Expenses	192.54	38.51
Inavata Ltd	Repairs & Main	120.83	24.17
Hughes	Furniture/equipment	199.99	0.00
Nisbets	Machinery & Equipment	219.04	43.80
Survey monkey	New Projects	320.00	0.00
BT	Telephone Charges	104.93	20.99
Fuel Genie	Fuel	110.03	22.00
Fuel Genie	Fuel Recharge	163.09	32.62
Jewsons	General Repairs	102.33	20.47
Canon UK	Photocopier/printers	124.07	24.81
Viridor	Refuse Collection	132.72	26.55
Danny Hutchinson	Repairs & Main	150.00	0.00
ESPO	Gen Maintenance	158.00	31.60
Newton Flags	Stationery	175.00	35.00
Viridor	Refuse Collection	212.70	42.54
DCCS	Milage Costs	225.30	0.00
DCCS	Milage Costs	252.60	0.00
Norfolk FWAG	Publications/subscriptions	300.00	60.00
Parish Online	Publications/subscriptions	315.00	63.00
Mem/Hall	Hire fees	324.00	0.00
Eastern Counties Knotweed	Conservation	426.00	0.00
PHS Group	Cleaning	606.74	121.35
Hays	Outside Casual	627.76	125.55
Glenfair Solutions	General Repairs	779.46	155.89
E.ON	Electricity	919.99	184.00
Kevin Richardson	Contract Maintenance	2562.00	0.00
Stimpsons	Building Repairs	12321.17	2464.23
Emmerson Critchley	New Projects	14597.04	2919.40
Technology Centre	IT & Support	113.33	22.67
Dereham Town Council	Declan	183.60	0.00
Dereham Town Council	DCCS	617.50	0.00
Dereham Town Council	Bar Staff	759.38	0.00
Dereham Town Council	MH Caretaker	1977.57	0.00
Dereham Town Council	GP/B	2289.96	0.00
Dereham Town Council	Outside Casual	2352.83	0.00

Dereham Town Council	Admin Gina	2487.25	0.00
Dereham Town Council	Admin Gemma	2931.69	0.00
Dereham Town Council	Deputy Clerk	4122.95	0.00
Dereham Town Council	GP/M	4990.89	0.00
Dereham Town Council	Town Clerk	6748.69	0.00
British Gas	Gas	256.87	51.37
Prime Finish Decorators	Building Repairs	2335.00	467.00
Prime Finish Builders	Building Repairs	5500.00	1100.00
Pitchcare	General Maintenance	114.65	22.93
Cotswold Seeds	General Maintenance	117.90	0.00
02	Staff Expenses	148.26	29.65
Rockbond SCP Ltd	General Repairs	310.90	62.18
Direct Shop Fittings	Other New SF	349.99	70.00
Quirumed	General Repairs	358.73	0.00
Lacons Brewery	Bar Expenditure	343.47	68.69
BT	Telephone Charges	104.93	20.99
Dhm Hire & Sales	General Repairs	117.83	23.57
Howard Nurseries	General Repairs	126.00	25.20
Ann Bowyer Garden Services	General Repairs	223.10	0.00
Mem/Hall	Hire fees	236.00	0.00
Alarming UK	Fire Protection	269.00	53.80
WW Autos	Repairs	346.25	55.25
Jewsons	Repairs & Main	346.45	69.29
St Nicholas Bowls Club	Civic Expenses	414.00	0.00
Breckland Council	Rates	445.00	0.00
Dereham Town Council	General	500.00	0.00
Dereham Saints	Contract Maintenance	650.00	0.00
Initial	Cleaning	755.76	151.15
Anna High Consultancy	Building Repairs	998.02	199.60
Hays	Outside Casual	1102.06	220.42
Breckland Council	Rates	1795.00	0.00
Breckland Council	Water/Rates	2070.00	0.00
Breckland Council	Rates	2445.00	0.00
Breckland Council	Water/Rates	2745.00	0.00
Breckland Council	Rates	5115.00	0.00
Viridor	Refuse Collection	105.69	21.14
Mem/Hall	Hire fees	150.00	0.00
Viridor	Refuse Collection	154.48	30.89
DCCS	Milage Costs	171.05	0.00
DCCS	Milage Costs	289.10	0.00
Mem/Hall	Hire fees	449.18	0.00
Dereham Town Council	General	1000.00	0.00
Leathe Prior	Legal Fees	1750.00	350.00
Kevin Richardson	Contract Maintenance	2357.00	0.00
Emmerson Critchley	Building Repairs	3931.47	786.29
E.ON	Electricity	1015.95	203.19
Technology Centre	IT & Support	113.33	22.67

E.ON	Light	113.59	5.68
Dereham Town Council	Declan	159.12	0.00
British Gas	Gas	245.77	49.16
Lacons Brewery	Bar Expenditure	274.59	54.92
SLCC	Training	410.00	0.00
Dereham Town Council	Bar Staff	488.01	0.00
Dereham Town Council	DCCS	617.50	0.00
Dereham Town Council	MH Caretaker	2003.68	0.00
Dereham Town Council	GP/B	2289.96	0.00
Dereham Town Council	Admin Gina	2487.25	0.00
Dereham Town Council	Outside Casual	2768.82	0.00
Dereham Town Council	Admin Gemma	2931.69	0.00
Dereham Town Council	Deputy Clerk	4122.95	0.00
Dereham Town Council	Town Clerk	6748.69	0.00
E.ON	Light	104.94	0.00
O2	Staff Expenses	136.43	27.29
Andertons Music	Loose Equipment	108.33	21.67
Dukes Valley	Bar Expenditure	125.97	0.00
British Gas	New Projects	201.99	40.40
Brewers Decorators	General Maintenance	233.97	46.79
DVLA	Road tax	277.50	0.00
Royal Mail Online	Postage	382.00	0.00
Dutch Bulb Co	Flower Baskets	434.40	0.00
Lacons Brewery	Bar Expenditure	1219.56	243.91
Tall Orders	Civic Expenses	521.95	26.10
BT	Telephone Charges	104.93	20.98
E.ON	Electricity	347.64	17.38
Biffa	Refuse Collection	106.06	21.21
Mem/Hall	Hire fees	150.00	0.00
Fuel Genie	Fuel	165.02	33.00
Fuel Genie	Fuel	172.03	34.40
Biffa	Refuse Collection	173.04	34.61
Breckland Council	Licence	180.00	0.00
Radikls	Publications/subscriptions	180.00	36.00
E.ON	Electricity	195.00	39.00
NALC	Training	250.00	50.00
Tufted Interior	Repairs	268.80	0.00
DCCS	Milage Costs	307.25	0.00
DDS	Milage Costs	346.05	0.00
Jewsons	General Repairs	348.12	69.62
Dereham Saints	Contract Maintenance	500.00	0.00
Kevin Richardson	Contract Maintenance	899.00	0.00
Barchams	New Trees	1056.00	211.20
PKF Littlejohn	Audit Fees	2000.00	400.00
Westcotec Ltd	Parish Partnership	4294.00	858.80
Stimpsons	New Projects	21266.00	4253.20
Mainstream Digital	Telephone	267.86	53.58

Petty cash	Petty Cash Reimbursement	400.00	0.00
Public Works Loan Board	Public Works Loan Board	9730.21	0.00
E.ON	Electricity	1203.95	240.79
Anglian Water	Water - CL 1	263.90	0.00
Technology Centre	IT & Support	136.00	0.00
Lacons Brewery	Bar Expenditure	1019.61	203.92
Breckland Council	Rates	1795.00	0.00
E.ON	Light	120.53	6.03
British Gas	Gas	332.36	66.47
Dereham Town Council	Declan	146.88	0.00
Dereham Town Council	DCCS	617.50	0.00
Dereham Town Council	Bar Staff	1487.65	0.00
Dereham Town Council	Outside Casual	1870.43	0.00
Dereham Town Council	MH Caretaker	2055.36	0.00
Dereham Town Council	GP/B	2289.96	0.00
Dereham Town Council	Admin Gina	2487.25	0.00
Dereham Town Council	Admin Gemma	2931.69	0.00
Dereham Town Council	Deputy Clerk	4122.95	0.00
Dereham Town Council	Town Clerk	6748.69	0.00
PHS Group	Cleaning	1389.33	277.87
Shoe Doctor	Cleaning	206.02	0.00
02	Staff Expenses	137.10	27.42
Lacons Brewery	Bar Expenditure	158.73	31.75
Public Works Loan Board	Public Works Loan Board	13982.39	0.00
Royal Mail Online	Postage	137.00	0.00
Direct Hygiene	General Repairs	249.00	49.80
Biffa	Refuse Collection	102.65	20.53
BT	Telephone Charges	104.94	20.99
DCCS	Milage Costs	105.85	0.00
Canon UK	Photocopier/printers	123.19	24.64
Danny Hutchinson	Repairs & Main	180.00	0.00
Biffa	Refuse Collection	184.50	36.90
DCCS	Milage Costs	317.50	0.00
Initial Flooring	New Projects	321.00	64.20
DCCS	Milage Costs	379.30	0.00
Kompan	Play Equipment Maintennace	454.20	90.84
Eastern Counties Knotweed	Conservation	545.00	0.00
Tecservuk	Fire Protection/Maintenance Contracts	984.23	196.85
Attlebridge Concrete	Burial Fees	1122.25	224.45
DTC Interiors Ltd	New Projects	1155.23	231.04
Valuation Office Agency	New Projects	1200.00	240.00
Mem/Hall	Hire fees	100.00	0.00
Mem/Hall	Hire fees	100.00	0.00
Mem/Hall	Hire fees	100.00	0.00
Alarming UK	General Repairs	185.00	37.00
Mem/Hall	Hire fees	381.40	0.00
Peter Frizzell Ltd	Conservation	489.00	97.80

Mikes Donkeys	Christmas Lights/Tree	600.00	0.00
Initial	Cleaning	806.39	161.28
Emmerson Critchley	Building Repairs	1235.28	247.05
Kevin Richardson	Contract Maintenance	2169.00	0.00
Public Works Loan Board	Public Works Loan Board	6081.01	0.00
Stimpsons	Building Repairs	35484.50	7096.90
Initial Flooring	Building Repairs	414.00	82.80
Great Melton Farms	Christmas Lights/Tree	730.00	146.00
Sound Event Services	Civic Expenses	300.00	60.00
E.ON	Electricity	1231.50	246.30
Leathe Prior	New Projects	744015.03	0.00
Lacons Brewery	Bar Expenditure	241.94	48.39
Technology Centre	IT & Support	113.33	22.67
Breckland Council	Water/Rates	635.00	0.00
Dereham Town Council	Declan	306.00	0.00
British Gas	Gas	343.03	68.60
Dereham Town Council	DCCS	617.50	0.00
Dereham Town Council	Bar Staff	1040.64	0.00
Dereham Town Council	Outside Casual	1735.98	0.00
Dereham Town Council	MH Caretaker	2042.85	0.00
Dereham Town Council	GP/B	2289.96	0.00
Dereham Town Council	Admin Gina	2487.25	0.00
Dereham Town Council	Admin Gemma	2931.69	0.00
Dereham Town Council	Deputy Clerk	4307.05	0.00
Dereham Town Council	Town Clerk	6748.69	0.00
E.ON	Heat	124.17	6.21
E.ON	Light	135.14	6.76
Dereham Town Council	Petty Cash Reimbursement	200.00	0.00
Public Works Loan Board	Public Works Loan Board	23064.88	0.00
Glenfair Solutions	Christmas Lights/Tree	4328.97	865.79
Lacons Brewery	Bar Expenditure	904.62	180.93
Mem/Hall	Hire fees	100.00	0.00
02	Staff Expenses	156.98	31.40
NWT Supplies Ltd	Gen Maintenance	273.25	54.65
Public Works Loan Board	Public Works Loan Board	23222.78	0.00
BT	Telephone Charges	104.93	20.99
Public Works Loan Board	Public Works Loan Board	4475.23	0.00
E.ON	Electricity	252.62	12.63
Mem/Hall	Hire fees	100.00	0.00
Mem/Hall	Hire fees	100.00	0.00
Mem/Hall	Hire fees	100.00	0.00
Bulb Energy	Lodge	111.64	5.58
Biffa	Refuse Collection	118.13	23.63
Ben Burgess	General Repairs	120.65	24.13
Mem/Hall	Hire fees	127.07	0.00
Dereham Saints	Contract Maintenance	150.00	0.00
Biffa	Refuse Collection	161.60	32.32

Jewsons	General Repairs	238.78	47.76
Ann Bowyer Garden Services	General Repairs	250.00	0.00
Norfolk FWAG	Publications/subscriptions	300.00	60.00
DCCS	Milage Costs	325.55	0.00
DCCS	Milage Costs	372.70	0.00
Sophie Addinall	Staff Expenses	432.00	0.00
Brett & Sons	General Repairs	440.00	88.00
Nationwide Platforms	Christmas Lights/Tree	440.40	88.08
St Johns Ambulance	Christmas Lights/Tree	519.00	103.80
Sound Event Services	Christmas Lights/Tree	550.00	110.00
ETS Sales & Hire	Civic Expenses	575.00	115.00
Alarming UK	Fire Protection	595.00	119.00
Blachere	Christmas Lights/Tree	644.00	128.80
Out of the Gutter	General Repairs	652.05	130.41
PRS for Music	PRS	1093.52	218.70
Emmerson Critchley	Building Repairs	1235.28	247.05
Stimpsons	Building Repairs	1425.60	285.12
Kevin Richardson	Contract Maintenance	1445.00	0.00
Adrian Forder	Building Repairs	2969.00	593.80
Glenfair Solutions	General Repairs	300.00	60.00
Camtrak (UK) Ltd	General Repairs	400.00	80.00
Lacons Brewery	Bar Expenditure	525.17	105.04
PRS for Music	Christmas Lights/Tree	546.79	109.36
E.ON	Electricity	1294.39	258.88
Technology Centre	IT & Support	136.00	0.00
E.ON	Light	149.92	7.50
E.ON	Light	259.31	12.97
Dereham Town Council	Declan	171.36	0.00
British Gas	Gas	562.01	112.40
Dereham Town Council	DCCS	617.50	0.00
Dereham Town Council	Outside Casual	1702.51	0.00
Dereham Town Council	MH Caretaker	2055.36	0.00
Dereham Town Council	GP/B	2241.40	0.00
Dereham Town Council	Bar Staff	2280.16	0.00
Dereham Town Council	Admin Gina	2777.94	0.00
Dereham Town Council	Admin Gemma	2931.69	0.00
Dereham Town Council	Deputy Clerk	4122.95	0.00
Dereham Town Council	Town Clerk	6748.69	0.00
Lloyds TSB	Current	138.05	0.00
British Gas	Heat	574.70	114.94
Anglian Water	Water - Cem Road	131.34	0.00
Polycote	General Repairs	107.85	21.57
02	Staff Expenses	128.15	25.63
Amazon	Stationery	142.33	28.47
Royal Mail Online	Postage	157.00	0.00
BT	Telephone Charges	104.93	20.99
Bulb Energy	Electricity	109.43	5.47

Unit Mate Ltd	Repairs	120.00	24.00
Jewsons	General Repairs	137.39	27.48
ESPO	Cleaning	149.50	29.90
Federation of Burial & Cremation	Publications/subscriptions	160.00	25.20
DCCS	Milage Costs	230.85	0.00
Glenfair Solutions	General Repairs	238.50	47.70
DCCS	Milage Costs	250.50	0.00
Glenfair Solutions	Repairs	306.00	61.20
Glenfair Solutions	Christmas Lights/Tree	350.00	70.00
The Alarm Co	Fire Protection/Maintenance Contracts	409.00	81.80
Dereham Town Council	General	500.00	0.00
Jewsons	New Trees	602.00	120.40
Burwell Maintenance Ltd	General Repairs	686.00	137.20
Kevin Richardson	Contract Maintenance	763.00	0.00
Glenfair Solutions	Building Repairs	808.98	161.80
Glenfair Solutions	General Repairs	1110.50	222.10
Glenfair Solutions	Building Repairs	1148.66	229.73
Glenfair Solutions	Building Repairs	1531.05	306.21
Glenfair Solutions	Building Repairs	1736.70	347.34
Glenfair Solutions	Building Repairs	2137.21	427.44
Mainstream Digital	Telephone	266.16	53.24
Biffa	Refuse Collection	109.34	21.87
Biffa	Refuse Collection	191.32	38.26
Anglian Water	Water - CL 1	219.02	0.00
Technology Centre	IT & Support	136.00	0.00
Anglian Water	Water	544.85	0.00
British Gas	Gas	917.06	183.41
Dereham Town Council	Declan	122.40	0.00
Dereham Town Council	Bar Staff	281.01	0.00
Dereham Town Council	DCCS	617.50	0.00
Dereham Town Council	Outside Casual	645.53	0.00
Dereham Town Council	Admin Tracey	1731.03	0.00
Dereham Town Council	MH Caretaker	1977.57	0.00
Dereham Town Council	GP/B	2289.96	0.00
Dereham Town Council	Admin Gina	2513.25	0.00
Dereham Town Council	Admin Gemma	2957.69	0.00
Dereham Town Council	Deputy Clerk	4148.95	0.00
Dereham Town Council	Town Clerk	6811.95	0.00
E.ON	Light	149.92	7.50
E.ON	Light	258.37	12.92
British Gas	Heat	601.39	120.27
Shoe Doctor	Cleaning	143.27	0.00
npower	Electricity	199.79	9.99
02	Staff Expenses	144.26	28.85
npower	Electricity	1322.43	264.49
Wallgate	Cleaning	111.70	0.00
Racking Solutions	Furniture/equipment	349.96	69.99

BT	Telephone Charges	104.93	20.99
Glenfair	General Repairs	116.42	23.28
Bulb Energy	Lodge	150.51	7.53
Biffa	Refuse Collection	154.42	30.88
John Plummer	Building Repairs	155.00	31.00
ESPO	General Maintenance	158.00	31.60
JP Skips	Repairs & Main	166.67	33.33
Norfolk Parishes Training Partnership	Training	200.00	30.00
PHS	Cleaning	218.95	43.79
Glenfair	Furniture/equipment	245.00	49.00
Tormax	General Repairs	252.00	50.40
Glenfair	General Repairs	258.75	51.75
PHS	Cleaning	259.96	51.99
Signs Express	Other New SF	265.42	53.08
DCCS	Milage Costs	267.05	0.00
Glenfair	General Repairs	280.00	56.00
B & G Mallett	Repairs & Main	300.00	60.00
Glenfair	General Repairs	325.00	65.00
Glenfair	General Repairs	327.68	65.54
Burwell Maintenance Ltd	General Repairs	328.00	65.60
Tecservuk	General Repairs	349.32	69.86
DCCS	Milage Costs	357.50	0.00
Lacons	Bar Expenditure	404.57	80.91
Nationwide Platforms	Christmas Lights/Tree	475.40	89.83
Melton Builders	Other New SF	480.00	96.00
Ben Burgess	General Repairs	578.32	115.65
Kevin Richardson	Contract Maintenance	638.00	0.00
Glenfair	General Repairs	650.00	130.00
WW Autos	Repairs	672.20	134.44
Out of the Gutter	General Repairs	691.00	138.20
Rentokil	Cleaning	806.39	161.28
technology center	IT & Support	2003.00	400.60
Teletrac	Publications/subscriptions	150.00	30.00
Crooks Power Washing	General Repairs	900.00	0.00
npower	Electricity	2723.65	544.73
Technology Centre	IT & Support	136.00	0.00
Burwell Maintenance Ltd	General Repairs	328.00	65.60
E.ON	Light	157.98	7.90
E.ON	Light	273.86	13.69
Dereham Town Council	Declan	391.68	0.00
Dereham Town Council	DCCS	617.50	0.00
British Gas	Gas	849.48	169.89
Dereham Town Council	Bar Staff	1015.21	0.00
Dereham Town Council	Outside Casual	1273.34	0.00
Dereham Town Council	Admin T	1731.03	0.00
Dereham Town Council	MH Caretaker	1977.57	0.00
Dereham Town Council	GP/B	2040.46	0.00

Dereham Town Council	Admin Gina	2487.25	0.00
Dereham Town Council	Admin Gemma	2931.69	0.00
Dereham Town Council	Deputy Clerk	4122.95	0.00
Dereham Town Council	Town Clerk	6785.95	0.00
British Gas	Heat	588.02	117.60
Card Machine	Card Payment Machines	117.60	0.00
Petty cash	Petty Cash Reimbursement	200.00	0.00
S A Events	Bar Expenditure	261.00	0.00
Amberol	Flower Baskets	105.50	21.10
O2	Staff Expenses	135.28	27.06
Biffa	Refuse Collection	153.76	30.75
Royal Mail Online	Postage	231.50	0.00
Anglia Telephones	Telephone	300.00	60.00
DCCS	Milage Costs	304.50	0.00
DCCS	Milage Costs	307.65	0.00
PSEM	Building Repairs	456.00	0.00
GTE	Machinery & Equipment	458.33	91.67
Fattorini	Civic Expenses	613.74	122.75
Leathes Prior	Legal Fees	745.00	141.00
Jonathan Cheetham Contracting	Christmas Lights/Tree	1010.00	202.00
Jonathan Cheetham Contracting	Tree Work	2950.00	590.00
Lacons	Bar Expenditure	885.06	177.01
BT	Refuse Collection	104.93	20.99
Fuel Genie	Fuel	151.90	30.39
technology center	IT & Support	136.00	0.00
E.ON	Light	138.61	6.93
E.ON	Light	239.51	11.98
MRL	General Repairs	595.00	119.00
British Gas	Gas	631.37	126.27
Glenfair	Christmas Lights/Tree	8832.10	1766.42
Dereham Town Council	Declan	190.04	0.00
Dereham Town Council	DCCS	617.50	0.00
Dereham Town Council	Bar Staff	1238.64	0.00
Dereham Town Council	Outside Casual	1273.16	0.00
Dereham Town Council	Admin Tracey	1821.97	0.00
Dereham Town Council	MH Caretaker	2014.00	0.00
Dereham Town Council	Admin Gemma	2421.65	0.00
Dereham Town Council	GP/B	2792.20	0.00
Dereham Town Council	Admin Gina	3018.44	0.00
Dereham Town Council	Deputy Clerk	5009.64	0.00
Dereham Town Council	Town Clerk	8232.55	0.00
Lacons	Bar Expenditure	516.16	103.23
British Gas	Heat	465.82	93.16

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