

### Expenses - October

<u>Date</u>	<u>Cheque No.</u>	<u>Detail</u>	<u>Amount</u>	<u>Ref.</u>
01/10/15	D/D	E.ON - Feeder Pillar Electricity	£8.44	346
02/10/15	271	Norfolk County Council - Copying for Museum	£145.12	347
02/10/15	272	Best4Hedging - Hedging plants for Memorial Gard.	£707.64	348
02/10/15	273	Alfresia - 4 Wooden Directors Chair	£119.96	349
02/10/15	274	Mazars - External Audit for 14/15 Tax Year	£750.00	350
02/10/15	275	Renosteel Construction Ltd - Play Area Insp. Sep.	£30.00	351
02/10/15	276	BNP Paribas Leasing Solutions - Copier Hire	£92.50	352
02/10/15	277	PBL Builders Ltd - Replace Men' toilet & Repair wall	£486.00	353
02/10/15	278	NNDC - Temporary Event Closure	£21.00	354
02/10/15	279	Norfolk County Council - Small event road closure	£36.00	355
03/10/15	D/D	BT - Telephone & Broadband	£109.28	356
09/10/15	280	Clarity Copiers Ltd - Copies	£48.41	357
09/10/15	281	Carol Howard - Cleaning Gold Park Pavilion	£100.00	358
09/10/15	282	T. Rivett - Gardening, Petrol, Carboot Labour	£364.01	359
09/10/15	283	Edit Garrard - Bookkeeping for September	£450.00	360
11/10/15	D/D	E.ON - Street Lighting	£440.96	361
16/10/15	284	Travis Perkins - Hammerite paint	£16.45	362
16/10/15	D/D	Sage (UK) Ltd - Payroll Office Software	£6.00	363
13/10/15	C71	Post Office - 3x2nd Class Stamps	£19.44	364
23/10/15	285	URM (UK) Ltd - Glass Recycling	£38.70	365
23/10/15	286	Royal British Legion Poppy Appeal - 2 Wreaths	£34.00	366
23/10/15	287	The Village Flower Shoppe - Replant 5 tubs/winter	£195.98	367
23/10/15	288	TT Jones Electric Ltd - Street Lighting Maint. Sep	£266.41	368
30/10/15	289	Viking - Laminating pouch & ink	£86.34	369
30/10/15	291	HMRC PAYE - Month 7	£282.56	371