

Expenses November

Date	Cheque No.	Detail	Amount	Ref.
02/11/15	D/D	BT - Telephone & Broadband	£110.55	372
02/11/15	D/D	E.ON - Feeder Pillar Electricity	£8.70	373
06/11/15	292	Renosteel Construction Ltd - Play Area Insp. Oct.	£30.00	374
06/11/15	293	Clarity Copiers Ltd - Copies	£20.58	375
06/11/15	294	T. Rivett - Gardening, Petrol, Bone meal	£361.97	376
06/11/15	295	C. Woodyard - Bus Shelter Cleaning - Oct.15	£200.00	377
06/11/15	296	Anglian Water - Back St. Toilets & Pavilion	£131.75	378
10/11/15	C72	Clearer View - Cleaning Office Windows	£10.00	379
11/11/15	D/D	E.ON - Street Lighting	£455.65	380
13/11/15	297	Travis Perkins - Combination Padlock	£21.74	381
13/11/15	298	URM (UK) Ltd - Glass Recycling	£29.70	382
13/11/15	299	TT Jones Electricla Ltd - Street Lighting Maint. Oct	£197.74	383
13/11/15	300	Edit Garrard - Bookkeeping for October	£594.00	384
16/11/15	D/D	Sage (UK) Ltd - Payroll Office Software	£6.00	385
20/11/15	301	Cheverton Printers - Christmas Fayre Brochures	£470.00	386