

**Blofield Parish Council**  
**PAYMENTS LIST**

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
177	Small Local Grants	30/01/2019		Current Account	101873	Heathlands day centre	Trent Furniture Ltd	S	1,012.40	202.48	1,214.88
178	Telephone & Office	11/02/2019		Current Account	101874	Office and telephone	M Eversfield	Z	45.00	0.00	45.00
179	EVERSFIELD Salary	11/02/2019		Current Account	101874	M Eversfield Salary	M Eversfield	Z	990.24	0.00	990.24
180	Mileage	11/02/2019		Current Account	101875	Mileage	S Osbaldeston	Z	2.70	0.00	2.70
181	Telephone & Office	11/02/2019		Current Account	101875	Office and telephone	S Osbaldeston	Z	45.00	0.00	45.00
182	OSBALDESTON Salary	11/02/2019		Current Account	101875	S Osbaldeston Salary	S Osbaldeston	Z	763.61	0.00	763.61
183	Pension Payment	11/02/2019		Current Account	101876	Pension payments	Norfolk Pension Fund	Z	459.38	0.00	459.38
184	EVERSFIELD NI	11/02/2019		Current Account	101877	M Eversfield NI	HMRC	Z	106.21	0.00	106.21
185	EVERSFIELD - Tax	11/02/2019		Current Account	101877	M Eversfield Tax	HMRC	Z	12.80	0.00	12.80
186	OSBALDESTON NI	11/02/2019		Current Account	101877	S Osbaldeston NI	HMRC	Z	27.04	0.00	27.04
187	CIL	11/02/2019		Current Account	101878	MEADOW land purchase	Birketts LLP	Z	80,000.00	0.00	80,000.00
188	Stationery	11/02/2019		Current Account	101879	Stationery	espo	S	46.57	9.31	55.88
189	Subscriptions	11/02/2019		Current Account	101880	Information	Information	Z	40.00	0.00	40.00
190	Subscriptions	11/02/2019		Current Account	101881	NAtional Allotment	The National Allotment	S	55.00	11.00	66.00
191	Training	11/02/2019		Current Account	101882	Training	NPTS	Z	36.00	0.00	36.00
192	Subscriptions	11/02/2019		Current Account	101883	CPRE membership	CPRE	Z	36.00	0.00	36.00
<b>Total</b>									<b>83,677.95</b>	<b>222.79</b>	<b>83,900.74</b>

