

Blofield Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	Glass collection	08/04/2019		Current Account	101900	Recycling charges	Indigo Waste Sevices	S	42.00	8.40	50.40
2	Focal point	08/04/2019		Current Account	101901	Focal point assistance	Focal Point	Z	1,300.00	0.00	1,300.00
3	Room Rental	08/04/2019		Current Account	101902	Hall hire	Blofield Court House	Z	235.00	0.00	235.00
4	Parish upkeep	08/04/2019		Current Account	101903	bin repairs	George Taylor	Z	73.50	0.00	73.50
5	Parish upkeep	08/04/2019		Current Account	101904	Churchyard footpath	Grassform Plant Hire	S	1,536.51	307.30	1,843.81
6	Bus shelters	08/04/2019		Current Account	101905	bus shelter cleaning -	D Reid	Z	110.00	0.00	110.00
7	Bus shelters	08/04/2019		Current Account	101906	bus shelter cleaning -	A Hubbard	Z	110.00	0.00	110.00
8	Telephone & Office	08/04/2019		Current Account	101907	Office and telephone	S Osbaldeston	Z	45.00	0.00	45.00
9	Mileage	08/04/2019		Current Account	101907	Mileage	S Osbaldeston	Z	2.70	0.00	2.70
10	Stationery	08/04/2019		Current Account	101907	Annual meeting	Tesco	Z	43.78	0.00	43.78
11	Stationery	04/04/2019		Current Account	101907	Thank you notes	CArd shop	Z	2.00	0.00	2.00
12	OSBALDESTON Salary	24/04/2019		Current Account	101908	S Osbaldeston Salary	S Osbaldeston	Z	550.61	0.00	550.61
13	Telephone & Office	08/04/2019		Current Account	101909	Office and telephone	M Eversfield	Z	45.00	0.00	45.00
14	Mileage	08/04/2019		Current Account	101909	Mileage	M Eversfield	Z	10.35	0.00	10.35
15	Parish upkeep	08/04/2019		Current Account	101909	Hoggin/topsoil	Norfolk Cement and	S	90.00	18.00	108.00
16	Stationery	08/04/2019		Current Account	101909	Printer Cartridge	Amazon	S	66.64	13.33	79.97
17	Stationery	08/04/2019		Current Account	101909	Lamination	Argos	Z	9.99	0.00	9.99
18	EVERSFIELD Salary	24/04/2019		Current Account	101910	M Eversfield Salary	M Eversfield	Z	1,036.13	0.00	1,036.13
19	Pension Payment	08/04/2019		Current Account	101911	Pension payments	Norfolk Pension Fund	Z	489.47	0.00	489.47
20	EVERSFIELD - Tax	08/04/2019		Current Account	101912	M Eversfield Tax	M Eversfield	Z	11.60	0.00	11.60
21	EVERSFIELD NI	08/04/2019		Current Account	101912	M Eversfield NI	M Eversfield	Z	115.17	0.00	115.17
Total									5,925.45	347.03	6,272.48

