

Appendix 1

Blofield Parish Council PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
193 Stationery	11/03/2019		Current Account	101884	Flyer printing	Tudor printing	Z	104.00	0.00	104.00
194 Stationery	11/03/2019		Current Account	101885	meadow key cutting	Brundall home hardware	Z	9.00	0.00	9.00
195 Parish upkeep	11/03/2019		Current Account	101886	brown bin for Mill Road C	Broadland District Coun	Z	53.50	0.00	53.50
196 Sundry Donations	11/03/2019		Current Account	101887	Tree Warden network do	Broadland tree warden i	Z	100.00	0.00	100.00
197 Website	11/03/2019		Current Account	101888	Website hosting	Martin Brocklebank	Z	175.00	0.00	175.00
198 Subscriptions	11/03/2019		Current Account	101889	NPTS Membership	NPTS	Z	500.00	0.00	500.00
199 Training	11/03/2019		Current Account	101889	Rights of way training	NPTS	Z	32.00	0.00	32.00
200 Subscriptions	11/03/2019		Current Account	101890	SLCC Membership	SLCC	Z	122.00	0.00	122.00
201 Allotment Fixed Water C	11/03/2019		Current Account	101891	Allotment fixed water che	Allotment association	Z	21.31	0.00	21.31
202 Halls Grounds Maintena	11/03/2019		Current Account	101892	MHH grounds Maintenanc	Blofield P C	Z	1,102.00	0.00	1,102.00
203 Halls Grounds Maintena	11/03/2019		Current Account	101893	Heathlands grounds mair	Blofield Parish P.C.	Z	750.00	0.00	750.00
204 Telephone & Office Cos	11/03/2019		Current Account	101894	Office and telephone cost	M Eversfield	Z	45.00	0.00	45.00
205 EVERSFIELD Salary	11/03/2019		Current Account	101895	M Eversfield Salary	M Eversfield	Z	990.24	0.00	990.24
206 Telephone & Office Cos	11/03/2019		Current Account	101896	Office and telephone cost	S Osbaldeston	Z	45.00	0.00	45.00
207 Mileage	11/03/2019		Current Account	101896	Mileage	S Osbaldeston	Z	2.70	0.00	2.70
208 Postage	11/03/2019		Current Account	101896	Postage	Post office	Z	17.80	0.00	17.80
209 OSBALDESTON Salary	11/03/2019		Current Account	101897	S Osbaldeston Salary	S Osbaldeston	Z	763.61	0.00	763.61
210 Pension Payment	11/03/2019		Current Account	101898	Pension payments	Norfolk Pension Fund	Z	459.38	0.00	459.38
211 OSBALDESTON NI	11/03/2019		Current Account	101899	S Osbaldeston NI	S Osbaldeston	Z	27.04	0.00	27.04
212 EVERSFIELD NI	11/03/2019		Current Account	101899	M Eversfield NI	M Eversfield	Z	106.21	0.00	106.21
213 EVERSFIELD - Tax	11/03/2019		Current Account	101899	M Eversfield Tax	M Eversfield	Z	12.80	0.00	12.80
Total								5,438.59	0.00	5,438.59