

Blofield Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
187	10/02/2020		BDC Parish Deposit Fl	102030	heathlands play area fencing	Contruactional Fixing Services	S	830.50	166.10	996.60
188	10/02/2020		BDC Parish Deposit Fl	102031	heathlands play area fencing	broadsteel construction	S	1,916.44	383.29	2,299.73
189	10/02/2020		BDC Parish Deposit Fl	102032	CPRE membership	CPRE	Z	36.00	0.00	36.00
190	10/02/2020		BDC Parish Deposit Fl	102033	Information Commissioner	Information Commissioners (Z	40.00	0.00	40.00
191	10/02/2020		BDC Parish Deposit Fl	102034	Dog bins	George Taylor	Z	25.00	0.00	25.00
192	10/02/2020		BDC Parish Deposit Fl	102035	Tree risk assessment - church)	Treecare Consultants Ltd	S	418.00	83.60	501.60
193	10/02/2020		BDC Parish Deposit Fl	102036	NPTS Training	NPTS	Z	96.00	0.00	96.00
194	10/02/2020		BDC Parish Deposit Fl	102037	Dog bin collection 19/20	Broadland District Council	Z	38.50	0.00	38.50
195	10/02/2020		BDC Parish Deposit Fl	102038	NAtional Allotment Society Mei	National Allotment Society	S	55.00	11.00	66.00
196	10/02/2020		BDC Parish Deposit Fl	102039	Printing	Tudor printing	Z	161.00	0.00	161.00
197	10/02/2020		BDC Parish Deposit Fl	102040	Website hosting	Martin Brocklebank	Z	175.00	0.00	175.00
198	10/02/2020		BDC Parish Deposit Fl	102041	martys marsh culvert survey	NPS Group	S	400.00	80.00	480.00
199	10/02/2020		BDC Parish Deposit Fl	102042	Office and telephone costs	S Osbaldeston	Z	45.00	0.00	45.00
200	10/02/2020		BDC Parish Deposit Fl	102042	Mileage	S Osbaldeston	Z	2.70	0.00	2.70
202	10/02/2020		BDC Parish Deposit Fl	102044	Office and telephone costs	M Eversfield	Z	45.00	0.00	45.00
203	10/02/2020		BDC Parish Deposit Fl	102044	Mileage	M Eversfield	Z	26.37	0.00	26.37
205	10/02/2020		BDC Parish Deposit Fl	102046	Pension payments	Norfolk Pension Fund	Z	508.23	0.00	508.23
206	10/02/2020		BDC Parish Deposit Fl	102047	churchyard headstone repairs	Paul Miles Stonemasons	S	100.00	20.00	120.00
204	24/02/2020		BDC Parish Deposit Fl	102045	M Eversfield Salary	M Eversfield	Z	1,202.73	0.00	1,202.73
201	24/02/2020		BDC Parish Deposit Fl	102043	S Osbaldeston Salary	S Osbaldeston	Z	613.98	0.00	613.98
Total								6,735.45	743.99	7,479.44